IN COMPLIANCE WITH ARTICLE 103 CODE OF CRIMINAL PROCEDURE

THE STATE OF TEXAS COUNTY OF WILLIAMSON

Before me, the undersigned authority, on this day personally appeared Evelyn McLean, Justice of the Peace, Precinct 3, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of May 2025.

EVELYN McLEAN

JUSTICE OF THE PEACE

PRECINCT THREE

On this _____ day of June 2025, to certify which witness my hand and seal of office.

NOTARY PUBLIC

in and for the State of Texas

MARY ALCALA
Notary Public, State of Texas
Comm. Expires 04-21-2029
Notary ID 133030414

11,082.00

Payment Report - G/L and Fund Summary

Transaction Date: 05/01/2025 - 05/31/2025

Case Categories: Civil

Locations: JP3

Payment Type: Cash Bond Deposit; E-Filing Payment; ...

Fee Totals for All Funds:

G/L Account	G/L Account Number	Fee Totals	
0100 - General Fund			
01-0100-0000-341803 - FEES OF OFFICE, JP PCT-3	L-004-3-01-0100-0000-341803: 01-0100-0000-341803 - FEES OF OFFICE, JP PCT #3	162.00	
01-0100-0000-341901 - CIVIL FEES/OFFICE, CONST 1	L-004-3-01-0100-0000-341901: 01-0100-0000-341901 - Fees of Office, Const. PCT #1	80.00	
01-0100-0000-341903 - CIVIL FEES/OFFICE, CONST 3	L-004-3-01-0100-0000-341903: 01-0100-0000-341903 - Fees of Office, Const. PCT #3	10,640.00	
01-0100-0000-341904 - CIVIL FEES/OFFICE, CONST 4	L-004-3-01-0100-0000-341904: 01-0100-0000-341904 - Fees of Office, Const. PCT #4	200.00	
	0100 - General Fund Total:	11,082.00	

Payment Report - Fee Code Summary

Transaction Date: 05/01/2025 - 05/31/2025 Locations: JP3

Case Categories: Civil

Fee Code Sumi	mary								
Code Word	Description	Gross	Gross		Positive Adjustments		tments	Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AB	Abstract	10.00	1	0.00	0	0.00	0	10.00	1
CCOP	Civil Copies	44.00	18	0.00	0	0.00	0	44.00	18
CERT	Certified Copy	6.00	3	0.00	0	0.00	0	6.00	3
CONT1	Constable Service Fee Pct #1	80.00	1	0.00	0	0.00	0	80.00	1
CONT3	Constable Service Fee Pct #3	7,840.00	77	0.00	0	0.00	0	7,840.00	77
JURY	Jury Fee	22.00	1	0.00	0	0.00	0	22.00	1
WEXEC	Writ of Execution	15.00	3	0.00	0	0.00	0	15.00	3
WPOSS	Writ of Possession	65.00	13	0.00	0	0.00	0	65.00	13
WSF3	Constable #3 - Writ Service Fee	2,800.00	14	0.00	0	0.00	0	2,800.00	14
WSF4	Constable #4 - Writ Service Fee	200.00	1	0.00	0	0.00	0	200.00	1
		Gross		Positive Adjus	tments	Negative Adjus	stments	Net	
Fee Code Si	ummary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
		11,082.00	132	0.00	0	0.00	0	11,082.00	132

Payment Report - G/L and Fund Summary

Transaction Date: 05/01/2025 - 05/31/2025

Case Categories: Criminal

Locations: JP3

G/L Account	G/L Account Number	Fee Totals
0 - General Fund		
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	9,911.40
01-0100-0000-209600 - FINES DUE TO TX PARKS WILDLIFE	L-004-3-01-0100-0000-209600: 01-0100-0000-209600 - FINES DUE TO TX PARKS WILDLIFE	730.66
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	82.6
01-0100-0000-341803 - FEES OF OFFICE, JP PCT-3	L-004-3-01-0100-0000-341803: 01-0100-0000-341803 - FEES OF OFFICE, JP PCT #3	9,008.33
01-0100-0000-341913 - CRIMINAL FEES/OFFICE, CONST 3	L-004-3-01-0100-0000-341913: 01-0100-0000-341913 - Fees of Office, Crim. Const PCT #3	679.3
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	110,836.3
01-0100-0000-370500 - Miscellaneous Revenue	L-004-3-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	3.50
	0100 - General Fund Total:	131,252.1
01-0361-0000-341153 - JP 3 SECURITY FEES	L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES 0361 - JP Security Fund Total:	89.2 89.2
5 - Child Safety Fund		
01-0365-0000-341161 - JP CHILD SAFETY FEE	L-004-3-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE	46.3
	0365 - Child Safety Fund Total:	46.3
7 - JP-3 Truancy Program Fund 01-0367-0000-370000 - JP-3 Truancy Program Fees	L-004-3-01-0367-0000-370000: 01-0367-0000-370000 - JP-3 Truancy Program Fee	111.63
	0367 - JP-3 Truancy Program Fund Total:	111.6
2 - Justice Court Technology Fund		
01-0372-0000-341143 - JP 3 TECHNOLOGY FEES	L-004-3-01-0372-0000-341143: 01-0372-0000-341143 - JP #3 TECHNOLOGY FEES	89.33
	0372 - Justice Court Technology Fund Total:	89.3

Payment Report - G/L and Fund Summary

Transaction Date: 05/01/2025 - 05/31/2025

Case Categories: Criminal

Locations: JP3

Payment Type: Cash Bond Deposit; E-Filing Payment; ...

G/L Account	G/L Account Number	Fee Totals	
9 - State Agency Fund			
01-0399-0000-208033 - JP 3 Truancy Prev/Diversion - State	L-004-3-01-0399-0000-208033: 01-0399-0000-208033 - JP 3 Truancy Prev/Diversion - State	42.64	
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	892.97	
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	89.31	
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	133.90	
01-0399-0000-208400 - DPS ARREST FEES DUE TO STATE	L-004-3-01-0399-0000-208400: 01-0399-0000-208400 - Texas Highway Patrol Arrest Fees	229.03	
01-0399-0000-208415 - MOVING VIOLATION FEE DUE TO ST	L-004-3-01-0399-0000-208415: 01-0399-0000-208415 - Moving Violation Fee Due to State	1.36	
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	156.16	
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	44.66	
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	676.29	
01-0399-0000-208750 - TLFTA FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208750: 01-0399-0000-208750 - Traffic Law Failure To Appear	292.64	
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	2,348.22	
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	30.15	
	0399 - State Agency Fund Total:	4,937,33	

JP BOND

01-0100-0000-207020 - JP3 Bond Liability Account	L-004-3-02-00002: JP3 Registry Bond Account Liability		280.00
		JP BOND Total:	280.00

Fee Totals for All Funds: 136,806.02

Payment Report - Fee Code Summary

Transaction Date: 05/01/2025 - 05/31/2025

Case Categories: Criminal

Locations: JP3

Fee Code Sumi	mary								
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AFDPS	Arrest Fee - DPS (CCP 102.011)	79.03	25	0.00	0	0.00	0	79.03	25
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	32.61	9	0.00	0	0.00	0	32.61	g
СВ	Cash Bond	280.00	2	0.00	0	0.00	0	280.00	2
ccc	Consolidated Court Costs [Loc. Gov't Code, 133.102]	892.97	34	0.00	0	0.00	0	892.97	34
CFINE	County Fine	110,836.31	1,002	0.00	0	0.00	0	110,836.31	1,002
CHS	Courthouse Security Fee (CCP 102.017)	66.93	34	0.00	0	0.00	0	66.93	34
CHSJC	JP Security Fee (CCP 102.017)	22.32	34	0.00	0	0.00	0	22.32	34
COLLFEE	Collection Agency Fee	9,911.40	157	0.00	0	0.00	0	9,911.40	157
COPIES	Certified Copies	2.00	1	0.00	0	0.00	0	2.00	1
CSFF	Child Safety Fee (CCP 102.014(d))	40.00	2	0.00	0	0.00	0	40.00	2
CSSF	Child Safety School Fee (CCP 102.014(c))	46.30	2	0.00	0	0.00	0	46.30	2
DDF	Deferred Disposition Fee	8,939.50	64	0.00	0	0.00	0	8,939.50	64
FNTC1	Child Safety Seat Fine Trauma Center	676.29	11	0.00	0	0.00	0	676.29	11
IDF	Indigent Defense Fee (LGC 133.107)	44.66	34	0.00	0	0.00	0	44.66	34
JCTF	Justice Court Technology Fee (CCP 102.0173)	89.33	34	0.00	0	0.00	0	89.33	34
JFR	Jury Reimbursement Fee (CCP 102.0045)	89.31	34	0.00	0	0.00	0	89.31	34
JTP	Juvenile Truancy Program (CCP 102.0174)	111.63	34	0.00	0	0.00	0	111.63	34
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	21.32	33	0.00	0	0.00	0	21.32	33
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	21.32	33	0.00	0	0.00	0	21.32	33
JUSFC	Judicial Support Fund - County (LGC 133.105)	13.37	34	0.00	0	0.00	0	13.37	34
JUSFS	Judicial Support Fund - State (LGC 133.105)	120.53	34	0.00	0	0.00	0	120.53	34
LT10	Overpayments < \$10	3.50	2	0.00	0	0.00	0	3.50	2
MVF	Moving Violation Fee (CCP 102.022)	1.36	21	0.00	0	0.00	0	1.36	21
OMNI	OMNI Fee	58.51	17	0.00	0	0.00	0	58.51	17
OMNIC	OMNI Fee - County	39.03	17	0.00	0	0.00	0	39.03	17
OMNIS	OMNI Fee - State	195.10	17	0.00	0	0.00	0	195.10	17
SFC3	Service/Arrest Fee - Const. 3	51.20	10	0.00	0	0.00	0	51.20	10
SFMCWV	State Fine - Motor Carrier Weight Violation	2,348.22	16	0.00	0	0.00	0	2,348.22	16
SFOC	Service Fee - Out of County	11.22	2	0.00	0	0.00	0	11.22	2
STF	State Traffic Fee (TC 542.4031)	156.16	11	0.00	0	0.00	0	156.16	11

Payment Report - Fee Code Summary

Transaction Date: 05/01/2025 - 05/31/2025 Locations: JP3

Case Categories: Criminal

Fee Code Sum	mary								
Code Word	Description	Gross	Gross		tments	Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
TPC	Time Payment Fee - County	12.50	1	0.00	0	0.00	0	12.50	1
TPS	Time Payment Fee - State	17.65	3	0.00	0	0.00	0	17.65	3
TPWF	Texas P&W Fine	730.66	10	0.00	0	0.00	0	730.66	10
UFA	Uniform Traffic Act (TC 542.403)	15.61	11	0.00	0	0.00	0	15.61	11
WARC3	Warrant Fee - Constable Pct. 3	628.17	14	0.00	0	0.00	0	628.17	14
wcso	Williamson County Sheriff	50.00	1	0.00	0	0.00	0	50.00	1
WFDPS	Warrant Fee - DPS	150.00	3	0.00	0	0.00	0	150.00	3
		Gross		Positive Adjus	tments	Negative Adjus	stments	Net	
Fee Code St	Fee Code Summary Totals		Number	Amount	Number	Amount	Number	Amount	Number
		136,806.02	1,803	0.00	0	0.00	0	136,806.02	1,803