

**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 2024.**



*Evelyn McLean*

**EVELYN McLEAN  
JUSTICE OF THE PEACE  
PRECINCT THREE**

On this 4<sup>th</sup> day of June 2024, to certify which witness my hand and seal of office.

*Mary Alcalá*

**NOTARY PUBLIC  
in and for the State of Texas**

# Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 05/01/2024 - 05/31/2024 Case Categories: Civil  
 Locations: JP3

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

G/L Account	G/L Account Number	Fee Totals
<b>0100 - General Fund</b>		
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	136.75
01-0100-0000-341902 - CIVIL FEES/OFFICE, CONST 2	L-004-3-01-0100-0000-341902: 01-0100-0000-341902 - Fees of Office, Const. PCT #2	0.00
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	10,280.00
<b>0100 - General Fund Total:</b>		<b>10,416.75</b>
<b>Fee Totals for All Funds:</b>		<b>10,416.75</b>

# Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 05/01/2024 - 05/31/2024 Case Categories: Civil  
Locations: JP3

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

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AB	Abstract	5.00	1	0.00	0	0.00	0	5.00	1
CCOP	Civil Copies	5.75	6	0.00	0	0.00	0	5.75	6
CONT3	Constable Service Fee Pct #3	8,080.00	76	0.00	0	0.00	0	8,080.00	76
JURY	Jury Fee	66.00	3	0.00	0	0.00	0	66.00	3
WEEXEC	Writ of Execution	5.00	3	0.00	0	0.00	0	5.00	3
WPOSS	Writ of Possession	45.00	9	0.00	0	0.00	0	45.00	9
WSF	Writ of Scire Facias	10.00	2	0.00	0	0.00	0	10.00	2
WSF2	Constable #2 - Writ Service Fee	0.00	1	0.00	0	0.00	0	0.00	1
WSF3	Constable #3 - Writ Service Fee	2,200.00	12	0.00	0	0.00	0	2,200.00	12
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		10,416.75	113	0.00	0	0.00	0	10,416.75	113

# Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 05/01/2024 - 05/31/2024 Case Categories: Criminal  
Locations: JP3

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

G/L Account	G/L Account Number	Fee Totals
<b>0100 - General Fund</b>		
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	7,828.73
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	337.45
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	284.22
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	10,662.06
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	1,266.14
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	82,488.88
01-0100-0000-370500 - Miscellaneous Revenue	L-004-3-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	4.00
<b>0100 - General Fund Total:</b>		<b>102,871.48</b>
<b>0361 - JP Security Fund</b>		
01-0361-0000-341153 - JP 3 SECURITY FEES	L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	137.09
<b>0361 - JP Security Fund Total:</b>		<b>137.09</b>
<b>0365 - Child Safety Fund</b>		
01-0365-0000-341161 - JP CHILD SAFETY FEE	L-004-3-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE	75.00
<b>0365 - Child Safety Fund Total:</b>		<b>75.00</b>
<b>0367 - JP-3 Truancy Program Fund</b>		
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	171.37
<b>0367 - JP-3 Truancy Program Fund Total:</b>		<b>171.37</b>
<b>0372 - Justice Court Technology Fund</b>		
01-0372-0000-341143 - JP 3 TECHNOLOGY FEES	L-004-3-01-0372-0000-341143: 01-0372-0000-341143 - JP #3 TECHNOLOGY FEES	137.05
<b>0372 - Justice Court Technology Fund Total:</b>		<b>137.05</b>



# Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

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Locations: JP3

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

G/L Account	G/L Account Number	Fee Totals
<b>0399 - State Agency Fund</b>		
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	60.84
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	1,370.84
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	137.06
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	205.66
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	220.49
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	1.98
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	273.48
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	68.56
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	171.95
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	464.50
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	1,784.94
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	61.19
<b>0399 - State Agency Fund Total:</b>		<b>4,821.49</b>
<b>Fee Totals for All Funds:</b>		<b>108,213.48</b>

# Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 05/01/2024 - 05/31/2024 Case Categories: Criminal  
Locations: JP3

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

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AFCA3	Arrest/Service Fee - Const. Pct. 3	5.00	1	0.00	0	0.00	0	5.00	1
AFDPS	Arrest Fee - DPS (CCP 102.011)	120.49	29	0.00	0	0.00	0	120.49	29
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	42.04	11	0.00	0	0.00	0	42.04	11
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	1,370.84	42	0.00	0	0.00	0	1,370.84	42
CFINE	County Fine	82,488.88	672	0.00	0	0.00	0	82,488.88	672
CHS	Courthouse Security Fee (CCP 102.017)	102.82	42	0.00	0	0.00	0	102.82	42
CHSJC	JP Security Fee (CCP 102.017)	34.27	42	0.00	0	0.00	0	34.27	42
COLLFEE	Collection Agency Fee	7,828.73	122	0.00	0	0.00	0	7,828.73	122
COPIES	Certified Copies	6.50	3	0.00	0	0.00	0	6.50	3
COPY	Copies	2.75	2	0.00	0	0.00	0	2.75	2
CSSF	Child Safety School Fee (CCP 102.014(c))	75.00	4	0.00	0	0.00	0	75.00	4
DDF	Deferred Disposition Fee	10,614.00	73	0.00	0	0.00	0	10,614.00	73
FNTC1	Child Safety Seat Fine Trauma Center	171.95	4	0.00	0	0.00	0	171.95	4
IDF	Indigent Defense Fee (LGC 133.107)	68.56	42	0.00	0	0.00	0	68.56	42
JCTF	Justice Court Technology Fee (CCP 102.0173)	137.05	42	0.00	0	0.00	0	137.05	42
JFR	Jury Reimbursement Fee (CCP 102.0045)	137.06	42	0.00	0	0.00	0	137.06	42
JTP	Juvenile Truancy Program (CCP 102.0174)	171.37	42	0.00	0	0.00	0	171.37	42
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	30.42	37	0.00	0	0.00	0	30.42	37
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	30.42	37	0.00	0	0.00	0	30.42	37
JUSFC	Judicial Support Fund - County (LGC 133.105)	20.56	42	0.00	0	0.00	0	20.56	42
JUSFS	Judicial Support Fund - State (LGC 133.105)	185.10	42	0.00	0	0.00	0	185.10	42
LT10	Overpayments < \$10	4.00	1	0.00	0	0.00	0	4.00	1
MVF	Moving Violation Fee (CCP 102.022)	1.98	22	0.00	0	0.00	0	1.98	22
OMNI	OMNI Fee	92.90	20	0.00	0	0.00	0	92.90	20
OMNIC	OMNI Fee - County	61.92	20	0.00	0	0.00	0	61.92	20
OMNIS	OMNI Fee - State	309.68	20	0.00	0	0.00	0	309.68	20
SFC3	Service/Arrest Fee - Const. 3	49.77	10	0.00	0	0.00	0	49.77	10
SFMCWV	State Fine - Motor Carrier Weight Violation	1,784.94	17	0.00	0	0.00	0	1,784.94	17
SFOC	Service Fee - Out of County	2.47	1	0.00	0	0.00	0	2.47	1
STF	State Traffic Fee (TC 542.4031)	273.48	12	0.00	0	0.00	0	273.48	12



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Locations: JP3

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

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
TPC	Time Payment Fee - County	30.59	4	0.00	0	0.00	0	30.59	4
TPS	Time Payment Fee - State	30.60	4	0.00	0	0.00	0	30.60	4
TPWF	Texas P&W Fine	337.45	5	0.00	0	0.00	0	337.45	5
UFA	Uniform Traffic Act (TC 542.403)	36.34	15	0.00	0	0.00	0	36.34	15
WARC3	Warrant Fee - Constable Pct. 3	1,211.37	24	0.00	0	0.00	0	1,211.37	24
WCSSO	Williamson County Sheriff	242.18	4	0.00	0	0.00	0	242.18	4
WFDPS	Warrant Fee - DPS	100.00	2	0.00	0	0.00	0	100.00	2
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		108,213.48	1,554	0.00	0	0.00	0	108,213.48	1,554