

**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

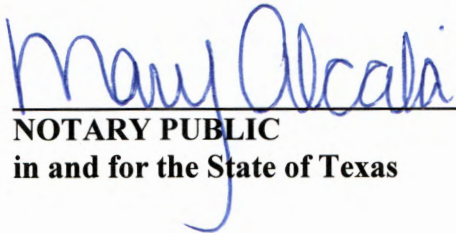
Before me, the undersigned authority, on this day personally appeared Evelyn McLean, Justice of the Peace, Precinct 3, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of August 2024.



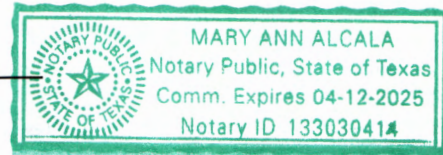
**EVELYN McLEAN
JUSTICE OF THE PEACE
PRECINCT THREE**



On this 4th day of September 2024, to certify which witness my hand and seal of office.



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



Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 08/01/2024 - 08/31/2024 Case Categories: Criminal
 Locations: JP3

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

G/L Account	G/L Account Number	Fee Totals
0399 - 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	47.92
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	1,025.61
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	102.55
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	153.87
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	163.80
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	300.62
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	51.28
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	359.34
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	2,470.15
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	67.46
0399 - State Agency Fund Total:		4,743.96
Fee Totals for All Funds:		109,387.77

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 08/01/2024 - 08/31/2024 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	15.00	3	0.00	0	0.00	0	15.00	3
CCOP	Civil Copies	64.00	11	0.00	0	0.00	0	64.00	11
CMAIL	Clerk Service Fee by Certified Mail or Posting	26.88	1	0.00	0	0.00	0	26.88	1
CONT3	Constable Service Fee Pct #3	6,000.00	59	0.00	0	0.00	0	6,000.00	59
IN	Interest	0.08	1	0.00	0	0.00	0	0.08	1
JURY	Jury Fee	88.00	4	0.00	0	0.00	0	88.00	4
TRANS	Transcript	70.00	7	0.00	0	0.00	0	70.00	7
WEXEC	Writ of Execution	10.00	2	0.00	0	0.00	0	10.00	2
WPOSS	Writ of Possession	75.00	15	0.00	0	0.00	0	75.00	15
WSF3	Constable #3 - Writ Service Fee	3,200.00	16	0.00	0	0.00	0	3,200.00	16
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		9,548.96	119	0.00	0	0.00	0	9,548.96	119

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 08/01/2024 - 08/31/2024 Case Categories: Civil
 Locations: JP3

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

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	348.88
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	9,200.00
01-0100-0000-361200 - INTEREST, BANK DEPOSITS	L-004-3-01-0100-0000-361200: 01-0100-0000-361200 - Interest, Bank Deposit	0.08
0100 - General Fund Total:		9,548.96
Fee Totals for All Funds:		9,548.96

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 08/01/2024 - 08/31/2024 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
ADTOLL	Administrative Toll Fee due to TXDOT	23.73	1	0.00	0	0.00	0	23.73	1
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)	63.80	17	0.00	0	0.00	0	63.80	17
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	63.24	16	0.00	0	0.00	0	63.24	16
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	1,025.61	34	0.00	0	0.00	0	1,025.61	34
CFINE	County Fine	86,933.78	736	0.00	0	0.00	0	86,933.78	736
CHS	Courthouse Security Fee (CCP 102.017)	79.90	35	0.00	0	0.00	0	79.90	35
CHSJC	JP Security Fee (CCP 102.017)	26.65	35	0.00	0	0.00	0	26.65	35
COLLFEE	Collection Agency Fee	7,013.83	103	0.00	0	0.00	0	7,013.83	103
COPIES	Certified Copies	2.00	1	0.00	0	0.00	0	2.00	1
COPY	Copies	1.25	1	0.00	0	0.00	0	1.25	1
CRFEEOVER	Criminal Overpayment Fee	(326.00)	1	0.00	0	0.00	0	(326.00)	1
CSSF	Child Safety School Fee (CCP 102.014(c))	25.00	1	0.00	0	0.00	0	25.00	1
DDF	Deferred Disposition Fee	7,802.00	54	0.00	0	0.00	0	7,802.00	54
DSC	Driver's Safety Course Fee (CCP 45.0511(f1))	1.91	1	0.00	0	0.00	0	1.91	1
IDF	Indigent Defense Fee (LGC 133.107)	51.28	34	0.00	0	0.00	0	51.28	34
JCTF	Justice Court Technology Fee (CCP 102.0173)	106.57	35	0.00	0	0.00	0	106.57	35
JFR	Jury Reimbursement Fee (CCP 102.0045)	102.55	34	0.00	0	0.00	0	102.55	34
JTP	Juvenile Truancy Program (CCP 102.0174)	133.18	35	0.00	0	0.00	0	133.18	35
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	23.96	29	0.00	0	0.00	0	23.96	29
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	23.96	29	0.00	0	0.00	0	23.96	29
JUSFC	Judicial Support Fund - County (LGC 133.105)	15.38	34	0.00	0	0.00	0	15.38	34
JUSFS	Judicial Support Fund - State (LGC 133.105)	138.49	34	0.00	0	0.00	0	138.49	34
MVF	Moving Violation Fee (CCP 102.022)	1.36	16	0.00	0	0.00	0	1.36	16
OMNI	OMNI Fee	71.87	13	0.00	0	0.00	0	71.87	13
OMNIC	OMNI Fee - County	47.91	13	0.00	0	0.00	0	47.91	13
OMNIS	OMNI Fee - State	239.56	13	0.00	0	0.00	0	239.56	13
SFC3	Service/Arrest Fee - Const. 3	49.50	13	0.00	0	0.00	0	49.50	13
SFMCWV	State Fine - Motor Carrier Weight Violation	2,470.15	17	0.00	0	0.00	0	2,470.15	17
SFOC	Service Fee - Out of County	0.28	1	0.00	0	0.00	0	0.28	1

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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
STF	State Traffic Fee (TC 542.4031)	300.62	12	0.00	0	0.00	0	300.62	12
TPC	Time Payment Fee - County	17.86	3	0.00	0	0.00	0	17.86	3
TPS	Time Payment Fee - State	49.60	6	0.00	0	0.00	0	49.60	6
TPWF	Texas P&W Fine	1,718.90	17	0.00	0	0.00	0	1,718.90	17
UFA	Uniform Traffic Act (TC 542.403)	30.06	12	0.00	0	0.00	0	30.06	12
WARC3	Warrant Fee - Constable Pct. 3	903.03	23	0.00	0	0.00	0	903.03	23
WCSSO	Williamson County Sheriff	50.00	1	0.00	0	0.00	0	50.00	1
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
		109,387.77	1,463	0.00	0	0.00	0	109,387.77	1,463

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G/L Account	G/L Account Number	Fee Totals
0100 - General Fund		
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	7,013.83
01-0100-0000-207027 - DUE TO TX TOLLWAYS	L-004-3-01-0100-0000-207027: 01-0100-0000-207027 - DUE TO TX TOLLWAYS	23.73
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	1,718.90
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-3-01-0100-0000-209700: 01-0100-0000-209700 - JP COURTS-REFUNDS	(326.00)
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	113.24
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	7,837.50
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	957.53
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	86,933.78
0100 - General Fund Total:		104,272.51
0361 - JP Security Fund		
01-0361-0000-341153 - JP 3 SECURITY FEES	L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	106.55
0361 - JP Security Fund Total:		106.55
0365 - 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	25.00
0365 - Child Safety Fund Total:		25.00
0367 - 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	133.18
0367 - JP-3 Truancy Program Fund Total:		133.18
0372 - 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	106.57
0372 - Justice Court Technology Fund Total:		106.57