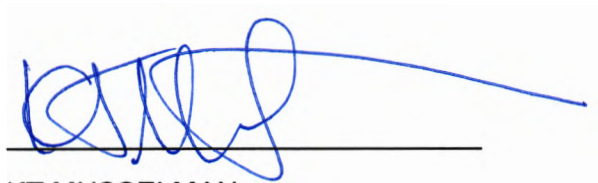


**IN COMPLIANCE WITH ARTICLE 103  
CODE OF CRIMINAL PROCEDURE**

**THE STATE OF TEXAS  
COUNTY OF WILLIAMSON**

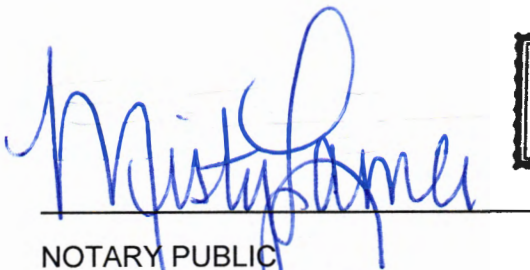
Before me, the undersigned authority, on this day personally appeared KT Musselman, Justice of the Peace, Precinct 1, Williamson County, who, on his oath, stated that the attached report of money collected is true and correct report for the month of August 2024

**DETAILED REPORT IS AVAILABLE THROUGH THE AUDITOR'S OFFICE.**

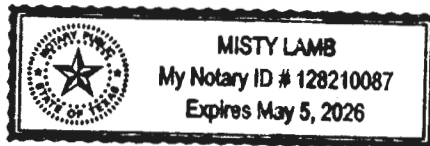


KT MUSSELMAN  
JUSTICE OF THE PEACE  
PRECINCT ONE

On this 5 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; Civil  
 Locations: JP1

Payment Type: Cash Bond Deposit; Counter Payment; ...

G/L Account	G/L Account Number	Fee Totals
<b>0100 - General Fund</b>		
01-0100-0000-209600 - FINES DUE TO TX PARKS WILDLIFE	L-004-1-01-0100-0000-209600: 01-0100-0000-209600 - FINES DUE TO TX PARKS WILDLIFE	284.75
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-1-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	50.00
01-0100-0000-341801 - FEES OF OFFICE, JP PCT-1	L-004-1-01-0100-0000-341801: 01-0100-0000-341801 - FEES OF OFFICE, JP PCT #1	11,354.57
01-0100-0000-341901 - CIVIL FEES/OFFICE, CONST 1	L-004-1-01-0100-0000-341901: 01-0100-0000-341901 - Fees of Office, Const. PCT #1	29,830.00
01-0100-0000-341911 - CRIMINAL FEES/OFFICE, CONST 1	L-004-1-01-0100-0000-341911: 01-0100-0000-341911 - Fees of Office, Crim. Const PCT #1	295.00
01-0100-0000-342860 - Time Payment Fee County 2.50	L-004-1-01-0100-0000-342860: 01-0100-0000-342860 - Time Payment Fee County 2.50	279.06
01-0100-0000-351301 - FINES, JP PCT-1	L-004-1-01-0100-0000-351301: 01-0100-0000-351301 - FINES, JP PCT #1	11,549.15
01-0100-0000-365103 Language Access Fund	L-004-1-01-0100-0000-365103: Language Access Fund	1,161.00
99-9999-9999-000003 - LOCAL Consolidated CC-Misd C	L-004-1-01-99-9999-9999-000003: 99-9999-9999-000003 - LOCAL Consolidated CC-MISD C	873.12
<b>0100 - General Fund Total:</b>		<b>55,676.65</b>
<b>0360 - Courthouse Security Fund</b>		
01-0360-0000-341150 - COURTHOUSE SECURITY FEES	L-004-1-01-0360-0000-341150: 01-0360-0000-341150 - Courthouse Security Fees	3.00
<b>0360 - Courthouse Security Fund Total:</b>		<b>3.00</b>
<b>0361 - JP Security Fund</b>		
01-0361-0000-341151 - JP 1 SECURITY FEES	L-004-1-01-0361-0000-341151: 01-0361-0000-341151 - JP 1 SECURITY FEES	1.00
<b>0361 - JP Security Fund Total:</b>		<b>1.00</b>
<b>0365 - Child Safety Fund</b>		
01-0365-0000-341161 - JP CHILD SAFETY FEE	L-004-1-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE	50.00
<b>0365 - Child Safety Fund Total:</b>		<b>50.00</b>
<b>0370 - Alternate Dispute Resolution Fund</b>		
01-0370-0000-341170 - Alternate Dispute Resolution Fees	L-004-1-01-0370-0000-341170: 01-0370-0000-341170 - Alternate Dispute Resolution Fees	1,935.00
<b>0370 - Alternate Dispute Resolution Fund Total:</b>		<b>1,935.00</b>
<b>0372 - Justice Court Technology Fund</b>		
01-0372-0000-341141 - JP 1 TECHNOLOGY FEES	L-004-1-01-0372-0000-341141: 01-0372-0000-341141 - JP #1 TECHNOLOGY FEES	4.00
<b>0372 - Justice Court Technology Fund Total:</b>		<b>4.00</b>

# Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 08/01/2024 - 08/31/2024      Case Categories: Criminal; Civil  
 Locations: JP1

Payment Type: Cash Bond Deposit; Counter Payment; ...

G/L Account	G/L Account Number	Fee Totals
<b>0373 - JP-1 Truancy Program Fund</b>		
01-0373-0000-341917 - JP1 Truant Conduct (HB 2398)	L-004-1-01-0373-0000-341917: 01-0373-0000-341917 - JP1 Truant Conduct (HB 2398)	50.00
01-0373-0000-370000 - JP-1 Truancy Program Fees	L-004-1-01-0373-0000-370000: 01-0373-0000-370000 - JP-1 Truancy Program	5.00
<b>0373 - JP-1 Truancy Program Fund Total:</b>		<b>55.00</b>
<b>0399 - State Agency Fund</b>		
01-0399-0000-208031 - JP 1 Truancy Prev/Diversion - State	L-004-1-01-0399-0000-208031: 01-0399-0000-208031 - JP 1 Truancy Prev/Diversion - State	2.00
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-1-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	40.00
01-0399-0000-208165 - CCC 01.2020 Fee's Due to State	L-004-1-01-0399-0000-208165: 01-0399-0000-208165 - State Con Court Cost LGC 133.102(a)(3)	3,742.63
01-0399-0000-208181 - State Consolidated Fee	L-004-0399-0000-208181: State Consolidated Fee	903.00
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-1-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	4.00
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-1-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	6.00
01-0399-0000-208400 - DPS ARREST FEES DUE TO STATE	L-004-1-01-0399-0000-208400: 01-0399-0000-208400 - Texas Highway Patrol Arrest Fees	81.85
01-0399-0000-208426 - State Traffic Fine Due To State	L-004-1-01-0399-0000-208426: 01-0399-0000-208426 - State Traffic Fine Due To State	1,314.52
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-1-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	2.00
01-0399-0000-208720 - SEATBELT FINES	L-004-1-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	73.50
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-1-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	2,258.50
<b>0399 - State Agency Fund Total:</b>		<b>8,428.00</b>
<b>JP BOND</b>		
01-0100-0000-207019 - JP1 Bond Liability Account	L-004-1-02-00002: JP1 Registry Bond Account Liability	600.00
<b>JP BOND Total:</b>		<b>600.00</b>
<b>Fee Totals for All Funds:</b>		<b>66,752.65</b>

# Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 08/01/2024 - 08/31/2024 Case Categories: Criminal; Civil  
 Locations: JP1

Payment Type: Cash Bond Deposit; Counter Payment; ...

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
2020AFC1	Arrest Fee - Constable 1 CCP 102.011(a)(1), 102.011(e)	0.00	0	0.00	0	(5.00)	1	(5.00)	1
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	76.85	19	0.00	0	0.00	0	76.85	19
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	229.95	56	0.00	0	0.00	0	229.95	56
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	3,804.63	75	0.00	0	(62.00)	1	3,742.63	76
2020CDF	Compliance Dismissal Fine	70.00	7	0.00	0	0.00	0	70.00	7
2020DSCM	Driving Safety Course Mandatory CCP 45.0511(f)(1)	20.00	2	0.00	0	0.00	0	20.00	2
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	887.12	77	0.00	0	(14.00)	1	873.12	78
2020LTF	Local Traffic Fine (TC 542.403)	81.87	31	0.00	0	(3.00)	1	78.87	32
2020STF	State Traffic Fine (TC 542.4031)	1,364.52	31	0.00	0	(50.00)	1	1,314.52	32
2020TPF	Time Payment Fee CCP 102.030	279.06	28	0.00	0	0.00	0	279.06	28
2020WFC1	Warrant Fee - Const Pct 1 CCP 102.011(a)(2), 102.011(e)	250.00	5	0.00	0	0.00	0	250.00	5
2020WFWCSO	Warrant Fee Sheriff's Office CCP 102.011(a)(2). 102.011(e)	50.00	1	0.00	0	0.00	0	50.00	1
AB	Abstract	20.00	2	0.00	0	0.00	0	20.00	2
AFDPS	Arrest Fee - DPS (CCP 102.011)	5.00	1	0.00	0	0.00	0	5.00	1
CB	Cash Bond	600.00	2	0.00	0	0.00	0	600.00	2
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	40.00	1	0.00	0	0.00	0	40.00	1
CCOP	Civil Copies	14.00	14	0.00	0	0.00	0	14.00	14
CERT	Certified Copy	2.00	1	0.00	0	0.00	0	2.00	1
CFINE	County Fine	11,711.90	78	0.00	0	(169.00)	2	11,542.90	80
CHS	Courthouse Security Fee (CCP 102.017)	3.00	1	0.00	0	0.00	0	3.00	1
CHSJC	JP Security Fee (CCP 102.017)	1.00	1	0.00	0	0.00	0	1.00	1
CONFINE	Contempt Of Court	6.25	1	0.00	0	0.00	0	6.25	1
CONT1	Constable Service Fee Pct #1	22,080.00	217	0.00	0	0.00	0	22,080.00	217
CSSF	Child Safety School Fee (CCP 102.014(c))	50.00	2	0.00	0	0.00	0	50.00	2
DDF	Deferred Disposition Fee	988.00	6	19.00	1	0.00	0	1,007.00	7
FNTC1	Child Safety Seat Fine Trauma Center	73.50	1	0.00	0	0.00	0	73.50	1
IDF	Indigent Defense Fee (LGC 133.107)	2.00	1	0.00	0	0.00	0	2.00	1
JCTF	Justice Court Technology Fee (CCP 102.0173)	4.00	1	0.00	0	0.00	0	4.00	1

# Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 08/01/2024 - 08/31/2024 Case Categories: Criminal; Civil  
 Locations: JP1

Payment Type: Cash Bond Deposit; Counter Payment; ...

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
JFR	Jury Reimbursement Fee (CCP 102.0045)	4.00	1	0.00	0	0.00	0	4.00	1
JTP	Juvenile Truancy Program (CCP 102.0174)	5.00	1	0.00	0	0.00	0	5.00	1
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	1.00	1	0.00	0	0.00	0	1.00	1
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	1.00	1	0.00	0	0.00	0	1.00	1
JURY	Jury Fee	22.00	2	0.00	0	0.00	0	22.00	2
JUSFC	Judicial Support Fund - County (LGC 133.105)	0.60	1	0.00	0	0.00	0	0.60	1
JUSFS	Judicial Support Fund - State (LGC 133.105)	5.40	1	0.00	0	0.00	0	5.40	1
MISCOP	Miscellaneous Copy Fees	15.75	4	0.00	0	0.00	0	15.75	4
SB41CDRF	County Dispute Resolution fund - LGC 135.157	1,935.00	387	0.00	0	0.00	0	1,935.00	387
SB41JCSF	Justice Court Support Fund	9,675.00	387	0.00	0	0.00	0	9,675.00	387
SB41LAF	Language Access Fund - LGC 135.155	1,161.00	387	0.00	0	0.00	0	1,161.00	387
SB41SCF	State Consolidated Fee	903.00	43	0.00	0	0.00	0	903.00	43
SFMCWV	State Fine - Motor Carrier Weight Violation	2,258.50	3	0.00	0	0.00	0	2,258.50	3
TCC	Truancy Court Cost (HB2398)	50.00	1	0.00	0	0.00	0	50.00	1
TPWF	Texas P&W Fine	284.75	2	0.00	0	0.00	0	284.75	2
WARC1	Warrant Fee - Constable Pct. 1	50.00	1	0.00	0	0.00	0	50.00	1
WEXEC	Writ of Execution	5.00	1	0.00	0	0.00	0	5.00	1
WGAR	Writ of Garnishment	5.00	1	0.00	0	0.00	0	5.00	1
WGSER1	Constable #1 Writ of Garnishment Service Fee	150.00	1	0.00	0	0.00	0	150.00	1
WPOSS	Writ of Possession	185.00	37	0.00	0	0.00	0	185.00	37
WREEN	Writ of Re-entry	5.00	1	0.00	0	0.00	0	5.00	1
WSF1	Constable #1 - Writ Service Fee	7,600.00	38	0.00	0	0.00	0	7,600.00	38
<b>Fee Code Summary Totals</b>		<b>Gross</b>		<b>Positive Adjustments</b>		<b>Negative Adjustments</b>		<b>Net</b>	
		<b>Amount</b>	<b>Number</b>	<b>Amount</b>	<b>Number</b>	<b>Amount</b>	<b>Number</b>	<b>Amount</b>	<b>Number</b>
		67,036.65	1,964	19.00	1	(303.00)	7	66,752.65	1,972