

**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 May 2023

KT Musselman

KT MUSSELMAN  
JUSTICE OF THE PEACE  
PRECINCT ONE

On this 7th day of June 2023 to certify which witness my hand and seal of office.

Misty Lamb  
NOTARY PUBLIC  
In and for the State of Texas



Detailed report is available through the Auditor's office.

# Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 05/01/2023 - 05/31/2023 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>		
01-0100-0000-207017 - Collections Agency Fee	L-004-1-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	103.20
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-1-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	88.65
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	10,101.28
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	25,160.00
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	107.61
01-0100-0000-341914 - CRIMINAL FEES/OFFICE, CONST 4	L-004-1-01-0100-0000-341914: 01-0100-0000-341914 - Fees of Office, Crim. Const PCT #4	5.00
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	75.49
01-0100-0000-351301 - FINES, JP PCT-1	L-004-1-01-0100-0000-351301: 01-0100-0000-351301 - FINES, JP PCT #1	10,053.20
01-0100-0000-362021 - COURT TRANSACTION FEES	L-004-1-01-0100-0000-362021: 01-0100-0000-362021 - COURT TRANSACTION FEES	5.58
01-0100-0000-365103 Language Access Fund	L-004-1-01-0100-0000-365103: Language Access Fund	1,071.00
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	1,032.42
<b>0100 - General Fund Total:</b>		<b>47,803.43</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	8.68
<b>0360 - Courthouse Security Fund Total:</b>		<b>8.68</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	2.92
<b>0361 - JP Security Fund Total:</b>		<b>2.92</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	75.00
<b>0365 - Child Safety Fund Total:</b>		<b>75.00</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	1,785.00
<b>0370 - Alternate Dispute Resolution Fund Total:</b>		<b>1,785.00</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	11.60
<b>0372 - Justice Court Technology Fund Total:</b>		<b>11.60</b>

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 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)	100.00
01-0373-0000-370000 - JP-1 Truancy Program Fees	L-004-1-01-0373-0000-370000: 01-0373-0000-370000 - JP-1 Truancy Program	14.50
<b>0373 - JP-1 Truancy Program Fund Total:</b>		<b>114.50</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	5.80
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-1-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	115.98
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)	4,572.21
01-0399-0000-208181 - State Consolidated Fee	L-004-0399-0000-208181: State Consolidated Fee	546.00
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-1-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	11.60
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-1-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	17.40
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	100.01
01-0399-0000-208415 - MOVING VIOLATION FEE DUE TO ST	L-004-1-01-0399-0000-208415: 01-0399-0000-208415 - Moving Violation Fee Due to State	0.29
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-1-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	89.14
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	2,041.05
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-1-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	5.79
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	1,250.00
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-1-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	19.80
<b>0399 - State Agency Fund Total:</b>		<b>8,848.57</b>
<b>JP BOND</b>		
01-0100-0000-207019 - JP1 Bond Liability Account	L-004-1-02-00002: JP1 Registry Bond Account Liability	300.00
<b>JP BOND Total:</b>		<b>300.00</b>
<b>Fee Totals for All Funds:</b>		<b>58,949.70</b>

# Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 05/01/2023 - 05/31/2023 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)	7.61	2	0.00	0	0.00	0	7.61	2
2020AFC4	Arrest Fee - Constable 4 CCP 102.011(a)(1), 102.011(e)	5.00	1	0.00	0	0.00	0	5.00	1
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	95.01	21	0.00	0	0.00	0	95.01	21
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	258.37	54	0.00	0	0.00	0	258.37	54
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	4,572.21	79	0.00	0	0.00	0	4,572.21	79
2020CDF	Compliance Dismissal Fine	60.00	6	0.00	0	0.00	0	60.00	6
2020DSCM	Driving Safety Course Mandatory CCP 45.0511(f)(1)	161.00	16	0.00	0	0.00	0	161.00	16
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	1,032.42	79	0.00	0	0.00	0	1,032.42	79
2020LTF	Local Traffic Fine (TC 542.403)	123.46	42	0.00	0	0.00	0	123.46	42
2020STF	State Traffic Fine (TC 542.4031)	2,041.05	41	0.00	0	0.00	0	2,041.05	41
2020TPF	Time Payment Fee CCP 102.030	75.49	11	0.00	0	0.00	0	75.49	11
AB	Abstract	15.00	1	0.00	0	0.00	0	15.00	1
ADMIN	Administration Fee [CCP 102.072]	5.58	3	0.00	0	0.00	0	5.58	3
AFDPS	Arrest Fee - DPS (CCP 102.011)	5.00	1	0.00	0	0.00	0	5.00	1
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	9.49	3	0.00	0	0.00	0	9.49	3
CB	Cash Bond	300.00	1	0.00	0	0.00	0	300.00	1
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	115.98	4	0.00	0	0.00	0	115.98	4
CCOP	Civil Copies	12.00	12	0.00	0	0.00	0	12.00	12
CERT	Certified Copy	4.00	2	0.00	0	0.00	0	4.00	2
CFINE	County Fine	10,053.20	64	0.00	0	0.00	0	10,053.20	64
CHS	Courthouse Security Fee (CCP 102.017)	8.68	4	0.00	0	0.00	0	8.68	4
CHSJC	JP Security Fee (CCP 102.017)	2.92	4	0.00	0	0.00	0	2.92	4
COLLFEE	Collection Agency Fee	103.20	2	0.00	0	0.00	0	103.20	2
CONT1	Constable Service Fee Pct #1	16,960.00	174	0.00	0	0.00	0	16,960.00	174
CSSF	Child Safety School Fee (CCP 102.014(c))	75.00	3	0.00	0	0.00	0	75.00	3
DDF	Deferred Disposition Fee	226.00	2	0.00	0	0.00	0	226.00	2
DSC	Driver's Safety Course Fee (CCP 45.0511(f1))	6.25	1	0.00	0	0.00	0	6.25	1
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)	5.79	4	0.00	0	0.00	0	5.79	4

# Payment Report - Fee Code Summary

TXWILLIAMSONPROD

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 Locations: JP1

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Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
JCTF	Justice Court Technology Fee (CCP 102.0173)	11.60	4	0.00	0	0.00	0	11.60	4
JFR	Jury Reimbursement Fee (CCP 102.0045)	11.60	4	0.00	0	0.00	0	11.60	4
JTP	Juvenile Truancy Program (CCP 102.0174)	14.50	4	0.00	0	0.00	0	14.50	4
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	2.90	4	0.00	0	0.00	0	2.90	4
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	2.90	4	0.00	0	0.00	0	2.90	4
JURY	Jury Fee	88.00	4	0.00	0	0.00	0	88.00	4
JUSFC	Judicial Support Fund - County (LGC 133.105)	1.74	4	0.00	0	0.00	0	1.74	4
JUSFS	Judicial Support Fund - State (LGC 133.105)	15.66	4	0.00	0	0.00	0	15.66	4
MISCOP	Miscellaneous Copy Fees	3.50	2	0.00	0	0.00	0	3.50	2
MVF	Moving Violation Fee (CCP 102.022)	0.29	4	0.00	0	0.00	0	0.29	4
SB41CDRF	County Dispute Resolution fund - LGC 135.157	1,785.00	357	0.00	0	0.00	0	1,785.00	357
SB41JCSF	Justice Court Support Fund	8,925.00	357	0.00	0	0.00	0	8,925.00	357
SB41LAF	Language Access Fund - LGC 135.155	1,071.00	357	0.00	0	0.00	0	1,071.00	357
SB41SCF	State Consolidated Fee	546.00	26	0.00	0	0.00	0	546.00	26
SFMCWW	State Fine - Motor Carrier Weight Violation	1,250.00	1	0.00	0	0.00	0	1,250.00	1
STF	State Traffic Fee (TC 542.4031)	89.14	4	0.00	0	0.00	0	89.14	4
TCC	Truancy Court Cost (HB2398)	100.00	2	0.00	0	0.00	0	100.00	2
TPC	Time Payment Fee - County	9.90	1	0.00	0	0.00	0	9.90	1
TPS	Time Payment Fee - State	9.90	1	0.00	0	0.00	0	9.90	1
UFA	Uniform Traffic Act (TC 542.403)	8.70	4	0.00	0	0.00	0	8.70	4
WARC1	Warrant Fee - Constable Pct. 1	100.00	2	0.00	0	0.00	0	100.00	2
WCSO	Williamson County Sheriff	79.16	1	0.00	0	0.00	0	79.16	1
WEXEC	Writ of Execution	15.00	3	0.00	0	0.00	0	15.00	3
WPOSS	Writ of Possession	195.00	39	0.00	0	0.00	0	195.00	39
WSF1	Constable #1 - Writ Service Fee	8,200.00	41	0.00	0	0.00	0	8,200.00	41
<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>
		58,949.70	1,872	0.00	0	0.00	0	58,949.70	1,872

# Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 05/01/2023 - 05/31/2023 Case Categories: Criminal; Civil  
 Locations: JP1

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

Final Totals		Fee Totals	Transaction Totals
Total Payments		58,949.70	58,949.70
Total Adjustments Impacting Payments		0.00	0.00
Final Fee Code Totals		58,949.70	58,949.70
Tender Method Summary			
Tender Types	Cash	3,174.00	3,174.00
	Certified Payments Credit Card	1,688.00	1,688.00
	Check	2,830.00	2,830.00
	Credit Card	16,966.20	16,966.20
	E-File Credit Card	32,925.50	32,925.50
	Money Order	1,366.00	1,366.00