

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

**THE STATE OF TEXAS  
COUNTY OF WILLIAMSON**

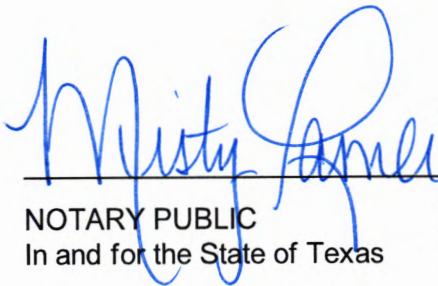
Before me, the undersigned authority, on this day personally appeared KT Musselman, Justice of the Peace, Precinct 1, Williamson County, who, on his oath, stated that the attached report of money collected is true and correct report for the month of December 2023

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



KT MUSSELMAN  
JUSTICE OF THE PEACE  
PRECINCT ONE

On this 9 day of January 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: 12/01/2023 - 12/31/2023 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>		
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-1-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	5.00
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	6,041.98
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	17,520.00
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	7.58
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	97.32
01-0100-0000-351301 - FINES, JP PCT-1	L-004-1-01-0100-0000-351301: 01-0100-0000-351301 - FINES, JP PCT #1	9,036.00
01-0100-0000-365103 Language Access Fund	L-004-1-01-0100-0000-365103: Language Access Fund	558.00
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	1,004.11
<b>0100 - General Fund Total:</b>		<b>34,269.99</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	25.00
<b>0365 - Child Safety Fund Total:</b>		<b>25.00</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	930.00
<b>0370 - Alternate Dispute Resolution Fund Total:</b>		<b>930.00</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>
<b>0373 - JP-1 Truancy Program Fund</b>		
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>5.00</b>

# Payment Report - G/L and Fund Summary

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Transaction Date: 12/01/2023 - 12/31/2023 Case Categories: Criminal; Civil  
Locations: JP1

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

G/L Account	G/L Account Number	Fee Totals
<b>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)	4,322.76
01-0399-0000-208181 - State Consolidated Fee	L-004-0399-0000-208181: State Consolidated Fee	420.00
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	84.83
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	0.10
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-1-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	30.00
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	1,448.32
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
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-1-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	50.00

**0399 - State Agency Fund Total: 6,410.01**

## JP BOND

01-0100-0000-207019 - JP1 Bond Liability Account	L-004-1-02-00002: JP1 Registry Bond Account Liability	(218.00)
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**JP BOND Total: (218.00)**

**Fee Totals for All Funds: 41,430.00**



# Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 12/01/2023 - 12/31/2023 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)	7.58	3	0.00	0	0.00	0	7.58	3
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	84.83	17	0.00	0	0.00	0	84.83	17
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	266.18	54	5.00	1	(5.00)	1	266.18	56
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	4,322.76	72	62.00	1	(62.00)	1	4,322.76	74
2020CDF	Compliance Dismissal Fine	90.00	9	0.00	0	0.00	0	90.00	9
2020DSCM	Driving Safety Course Mandatory CCP 45.0511(f)(1)	60.00	6	0.00	0	0.00	0	60.00	6
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	1,004.11	74	14.00	1	(14.00)	1	1,004.11	76
2020LTF	Local Traffic Fine (TC 542.403)	86.90	29	0.00	0	0.00	0	86.90	29
2020STF	State Traffic Fine (TC 542.4031)	1,448.32	29	0.00	0	0.00	0	1,448.32	29
2020TPF	Time Payment Fee CCP 102.030	97.32	8	0.00	0	0.00	0	97.32	8
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	5.00	1	0.00	0	0.00	0	5.00	1
CB	Cash Bond	563.00	3	0.00	0	(781.00)	2	(218.00)	5
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	5.00	5	0.00	0	0.00	0	5.00	5
CERT	Certified Copy	5.00	2	0.00	0	0.00	0	5.00	2
CFINE	County Fine	9,036.00	72	700.00	2	(700.00)	2	9,036.00	76
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
CONT1	Constable Service Fee Pct #1	10,320.00	107	0.00	0	0.00	0	10,320.00	107
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	673.90	4	0.00	0	0.00	0	673.90	4
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
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	1	0.00	0	0.00	0	22.00	1

# Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 12/01/2023 - 12/31/2023 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
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
MVF	Moving Violation Fee (CCP 102.022)	0.10	1	0.00	0	0.00	0	0.10	1
SB41CDRF	County Dispute Resolution fund - LGC 135.157	930.00	188	0.00	0	0.00	0	930.00	188
SB41JCSF	Justice Court Support Fund	4,650.00	188	0.00	0	0.00	0	4,650.00	188
SB41LAF	Language Access Fund - LGC 135.155	558.00	188	0.00	0	0.00	0	558.00	188
SB41SCF	State Consolidated Fee	420.00	22	0.00	0	0.00	0	420.00	22
SFMCWW	State Fine - Motor Carrier Weight Violation	50.00	1	0.00	0	0.00	0	50.00	1
STF	State Traffic Fee (TC 542.4031)	30.00	1	0.00	0	0.00	0	30.00	1
UFA	Uniform Traffic Act (TC 542.403)	3.00	1	0.00	0	0.00	0	3.00	1
WPOSS	Writ of Possession	175.00	35	0.00	0	0.00	0	175.00	35
WREEN	Writ of Re-entry	5.00	1	0.00	0	0.00	0	5.00	1
WSF1	Constable #1 - Writ Service Fee	7,200.00	36	0.00	0	0.00	0	7,200.00	36
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		42,211.00	1,170	781.00	5	(1,562.00)	7	41,430.00	1,182