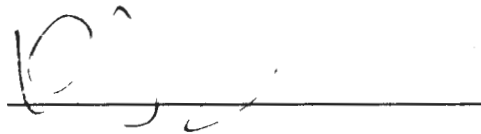


**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

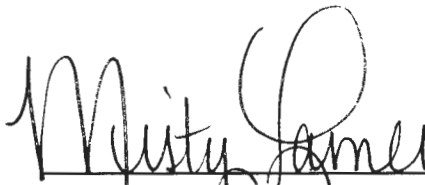
Before me, the undersigned authority, on this day personally appeared KT Musselman, Justice of the Peace, Precinct 1, Williamson County, who, on his oath, stated that the attached report of money collected is true and correct report for the month of April 2024

DETAILED REPORT IS AVAILABLE THROUGH THE AUDITOR'S OFFICE.



KT MUSSELMAN
JUSTICE OF THE PEACE
PRECINCT ONE

On this 01 day of May 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: 04/01/2024 - 04/30/2024 Case Categories: Criminal; Civil
Locations: JP1

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

G/L Account	G/L Account Number	Fee Totals
0100 - General Fund		
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-1-01-0100-0000-209700: 01-0100-0000-209700 - JP COURTS-REFUNDS	50.00
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-1-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	100.00
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	9,670.03
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	22,760.00
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	109.80
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	239.02
01-0100-0000-351301 - FINES, JP PCT-1	L-004-1-01-0100-0000-351301: 01-0100-0000-351301 - FINES, JP PCT #1	7,324.50
01-0100-0000-365103 Language Access Fund	L-004-1-01-0100-0000-365103: Language Access Fund	918.00
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	996.66
0100 - General Fund Total:		42,173.01
0365 - Child Safety Fund		
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
0365 - Child Safety Fund Total:		25.00
0370 - Alternate Dispute Resolution Fund		
01-0370-0000-341170 - Alternate Dispute Resolution Fees	L-004-1-01-0370-0000-341170: 01-0370-0000-341170 - Alternate Dispute Resolution Fees	1,530.00
0370 - Alternate Dispute Resolution Fund Total:		1,530.00
0373 - JP-1 Truancy Program Fund		
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)	200.00
0373 - JP-1 Truancy Program Fund Total:		200.00
0399 - State Agency Fund		
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)	3,925.06
01-0399-0000-208181 - State Consolidated Fee	L-004-0399-0000-208181: State Consolidated Fee	567.00
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	25.72
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	1,972.96
01-0399-0000-208720 - SEATBELT FINES	L-004-1-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	225.50
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-1-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	150.00
0399 - State Agency Fund Total:		6,866.24

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 04/01/2024 - 04/30/2024 Case Categories: Criminal; Civil
Locations: JP1

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

G/L Account	G/L Account Number	Fee Totals
JP BOND		
01-0100-0000-207019 - JP1 Bond Liability Account	L-004-1-02-00002: JP1 Registry Bond Account Liability	575.00
JP BOND Total:		575.00
Fee Totals for All Funds:		51,369.25

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 04/01/2024 - 04/30/2024 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)	9.80	3	0.00	0	0.00	0	9.80	3
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)	25.72	8	0.00	0	0.00	0	25.72	8
2020AFRRPD	Arrest Fee - Round Rock PD CCP 102.011(a)(1), 102.011(e)	0.00	0	5.00	1	0.00	0	5.00	1
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	302.11	68	3.89	1	0.00	0	306.00	69
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	3,814.84	73	110.22	2	0.00	0	3,925.06	75
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)	90.00	9	0.00	0	0.00	0	90.00	9
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	971.77	81	24.89	2	0.00	0	996.66	83
2020LTF	Local Traffic Fine (TC 542.403)	118.37	43	0.00	0	0.00	0	118.37	43
2020STF	State Traffic Fine (TC 542.4031)	1,972.96	43	0.00	0	0.00	0	1,972.96	43
2020TPF	Time Payment Fee CCP 102.030	239.02	24	0.00	0	0.00	0	239.02	24
2020WFC1	Warrant Fee - Const Pct 1 CCP 102.011(a)(2), 102.011(e)	100.00	2	0.00	0	0.00	0	100.00	2
2020WFWCSO	Warrant Fee Sheriff's Office CCP 102.011(a)(2), 102.011(e)	100.00	2	0.00	0	0.00	0	100.00	2
AB	Abstract	10.00	1	0.00	0	0.00	0	10.00	1
AFACC	Arrest Fee - Austin Community College	4.41	1	0.00	0	0.00	0	4.41	1
CB	Cash Bond	738.00	3	0.00	0	(163.00)	2	575.00	5
CCOP	Civil Copies	10.00	9	0.00	0	0.00	0	10.00	9
CERT	Certified Copy	11.00	4	0.00	0	0.00	0	11.00	4
CFINE	County Fine	7,305.50	62	19.00	1	0.00	0	7,324.50	63
CONT1	Constable Service Fee Pct #1	15,360.00	156	0.00	0	0.00	0	15,360.00	156
CSFF	Child Safety Fee (CCP 102.014(d))	20.00	1	0.00	0	0.00	0	20.00	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	1,151.00	13	0.00	0	0.00	0	1,151.00	13
FNTC1	Child Safety Seat Fine Trauma Center	225.50	3	0.00	0	0.00	0	225.50	3
JURY	Jury Fee	44.00	2	0.00	0	0.00	0	44.00	2
MISCOP	Miscellaneous Copy Fees	0.25	1	0.00	0	0.00	0	0.25	1
SB41CDRF	County Dispute Resolution fund - LGC 135.157	1,530.00	307	0.00	0	0.00	0	1,530.00	307

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 04/01/2024 - 04/30/2024 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
SB41JCSF	Justice Court Support Fund	7,650.00	307	0.00	0	0.00	0	7,650.00	307
SB41LAF	Language Access Fund - LGC 135.155	918.00	307	0.00	0	0.00	0	918.00	307
SB41SCF	State Consolidated Fee	567.00	28	0.00	0	0.00	0	567.00	28
SCH	School District Fine	50.00	1	0.00	0	0.00	0	50.00	1
SFMCWV	State Fine - Motor Carrier Weight Violation	150.00	1	0.00	0	0.00	0	150.00	1
TCC	Truancy Court Cost (HB2398)	200.00	4	0.00	0	0.00	0	200.00	4
TURN	Turnover	5.00	1	0.00	0	0.00	0	5.00	1
WEXEC	Writ of Execution	5.00	1	0.00	0	0.00	0	5.00	1
WPOSS	Writ of Possession	170.00	34	0.00	0	0.00	0	170.00	34
WSF1	Constable #1 - Writ Service Fee	7,400.00	37	0.00	0	0.00	0	7,400.00	37
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		51,369.25	1,649	163.00	7	(163.00)	2	51,369.25	1,658