

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

**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

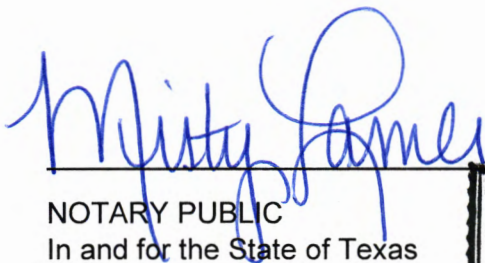
Before me, the undersigned authority, on this day personally appeared KT Musselman, Justice of the Peace, Precinct 1, Williamson County, who, on his oath, stated that the attached report of money collected is true and correct report for the month of September 2024

DETAILED REPORT IS AVAILABLE THROUGH THE AUDITOR'S OFFICE.



KT MUSSELMAN
JUSTICE OF THE PEACE
PRECINCT ONE

On this 8th day of October 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: 09/01/2024 - 09/30/2024 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 | | |
| 01-0100-0000-341200 - 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 | 10,439.66 |
| 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 | 27,379.51 |
| 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 | 546.90 |
| 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 | 164.90 |
| 01-0100-0000-351301 - FINES, JP PCT-1 | L-004-1-01-0100-0000-351301: 01-0100-0000-351301 - FINES, JP PCT #1 | 12,158.50 |
| 01-0100-0000-365103 Language Access Fund | L-004-1-01-0100-0000-365103: Language Access Fund | 1,083.00 |
| 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 | 1,219.49 |
| 0100 - General Fund Total: | | 52,996.96 |
| 0360 - Courthouse Security Fund | | |
| 01-0360-0000-341150 - COURTHOUSE SECURITY FEES | L-004-1-01-0360-0000-341150: 01-0360-0000-341150 - Courthouse Security Fees | 6.00 |
| 0360 - Courthouse Security Fund Total: | | 6.00 |
| 0361 - JP Security Fund | | |
| 01-0361-0000-341151 - JP 1 SECURITY FEES | L-004-1-01-0361-0000-341151: 01-0361-0000-341151 - JP 1 SECURITY FEES | 2.00 |
| 0361 - JP Security Fund Total: | | 2.00 |
| 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 | 75.00 |
| 0365 - Child Safety Fund Total: | | 75.00 |
| 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 | 1,805.00 |
| 0370 - Alternate Dispute Resolution Fund Total: | | 1,805.00 |
| 0372 - Justice Court Technology Fund | | |
| 01-0372-0000-341141 - JP 1 TECHNOLOGY FEES | L-004-1-01-0372-0000-341141: 01-0372-0000-341141 - JP #1 TECHNOLOGY FEES | 8.00 |
| 0372 - Justice Court Technology Fund Total: | | 8.00 |
| 0373 - JP-1 Truancy Program Fund | | |
| 01-0373-0000-370000 - JP-1 Truancy Program Fees | L-004-1-01-0373-0000-370000: 01-0373-0000-370000 - JP-1 Truancy Program | 10.00 |
| 0373 - JP-1 Truancy Program Fund Total: | | 10.00 |

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

| G/L Account | G/L Account Number | Fee Totals |
|---|---|------------------|
| 0399 - State Agency Fund | | |
| 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 | 4.00 |
| 01-0399-0000-208160 - CCC FEES DUE TO STATE COMP | L-004-1-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs | 80.00 |
| 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) | 5,152.66 |
| 01-0399-0000-208181 - State Consolidated Fee | L-004-0399-0000-208181: State Consolidated Fee | 735.00 |
| 01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE | L-004-1-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee | 8.00 |
| 01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE | L-004-1-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund | 12.00 |
| 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 | 100.65 |
| 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 | 1,983.48 |
| 01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST | L-004-1-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee | 4.00 |
| 0399 - State Agency Fund Total: | | 8,079.79 |
| JP BOND | | |
| 01-0100-0000-207019 - JP1 Bond Liability Account | L-004-1-02-00002: JP1 Registry Bond Account Liability | 2,760.00 |
| JP BOND Total: | | 2,760.00 |
| Fee Totals for All Funds: | | 65,742.75 |