

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

**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

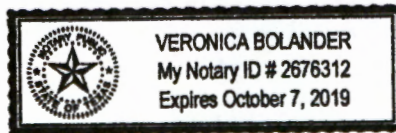
Before me, the undersigned authority, on this day personally appeared Stacy Hackenberg, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of December 2018.

Stacy Hackenberg

**STACY HACKENBERG
JUSTICE OF THE PEACE
PRECINCT FOUR**



On this 10th day of January 2019, to certify which witness my hand and seal of office.



Veronica Bolander

NOTARY PUBLIC in and for the State of Texas

211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Payment Register: Summary Section
Williamson County Justice of the Peace, Pct. 4
By Date 12/01/2018-12/31/2018

Date Printed: 1/7/2019
Time Printed: 1:13:39PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	1	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
COUNTER	COUNTER-CLAIM FILING FEE	1	25.00	25.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES	1	20.00	20.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0100-0000-341804
EVICITION	EVICITION FILING FEE	55	1,375.00	1,375.00	50.00	625.00	0.00	0.00	700.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	203	1,218.00	1,218.00	24.00	1,026.00	0.00	0.00	168.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	81	5,670.00	5,670.00	210.00	2,940.00	0.00	0.00	2,520.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	3	75.00	75.00	25.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT EXEC	WRIT OF EXECUTION	1	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	23	85.00	85.00	5.00	30.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	20	2,700.00	2,700.00	150.00	1,050.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0100-0000-341904

*** The Following Fees Do Not Match Any Of The Column Definitions, Therefore Are Included In The "All Other" Column***

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB2398	CC	JAIL TIME	CSR	OTHER	GL CODE
AUTOPSY	COPIES OF AUTOPSIES	3	15.00	15.00	5.00	5.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
DCOPIES	DEATH CERTIFICATE COI	1	27.00	27.00	0.00	0.00	0.00	0.00	27.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	144	3,600.00	3,600.00	0.00	3,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	203	2,030.00	2,030.00	40.00	1,710.00	0.00	0.00	280.00	0.00	0.00	0.00	01-0399-0000-20802
JCPTF	JUDICIAL COURT PERSON	203	1,015.00	1,015.00	20.00	855.00	0.00	0.00	140.00	0.00	0.00	0.00	01-0399-0000-20835
TCF	TRUANT CONDUCT FEE	2	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	01-0399-0000-34191
TRUANCY C	TRUANCY CONTEMPT FI	5	265.00	265.00	65.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0100-0000-351304
VSPF	VITAL STATISTICS PRESE	1	10.00	10.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	01-0385-0000-34140
WRIT GARN	WRIT OF GARNISHMENT	1	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY		952	18,245.00	18,245.00	619.00	11,906.00	0.00	0.00	5,720.00	\$0.00	0.00	0.00
Direct Deposit	\$0.00								HB2398		\$0.00	
Cash	\$619.00								CSR Credit		\$0.00	
Checks	\$11,906.00								Jail Credit		\$0.00	Post for Refund \$0.00
Money Orders	\$0.00								Non-Monetary		\$0.00	Over Payments \$0.00
Credit Cards :	\$5,720.00				Escrow Payments	\$0.00	Transaction Fee	\$0.00				
TOTAL CURRENCY	\$18,245.00				ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$0.00	TOTAL PAID	\$0.00

Detailed report has been sent to Auditor's Office.

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-341804		835.00	802.00	0.00	0.00	0.00	1,637.00
0100-0000-341904		4,350.00	4,020.00	0.00	0.00	0.00	8,370.00
0100-0000-351304		65.00	200.00	0.00	0.00	0.00	265.00
0100.0000.341804		3,600.00	0.00	0.00	0.00	0.00	3,600.00
0399-0000-208822		1,050.00	168.00	0.00	0.00	0.00	1,218.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	1,750.00	280.00	0.00	0.00	0.00	2,030.00
01-0369-0000-341917	TRUANT CONDUCT FEE	0.00	100.00	0.00	0.00	0.00	100.00
01-0385-0000-341402	VITAL STATISTICS PRESERVATION	0.00	10.00	0.00	0.00	0.00	10.00
01-0399-0000-208354	JUDICIAL COURT PERSONNEL TRAI	875.00	140.00	0.00	0.00	0.00	1,015.00
TOTALS :		12,525.00	5,720.00	0.00	0.00	0.00	18,245.00

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FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
AFCAF	COUNTY ARREST FEE	99	392.43	342.43	48.11	0.00	46.30	0.00	248.02	50.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	138	492.65	477.65	64.30	0.00	59.95	0.00	353.40	10.00	0.00	5.00	0399-0000-208400
AFPWA	PARKS & WILDLIFE ARREST	6	25.00	20.00	2.10	0.00	0.00	0.00	17.90	5.00	0.00	0.00	0399-0000-208400
CS	CHILD SAFETY	3	4.65	4.65	2.00	0.00	0.00	0.00	2.65	0.00	0.00	0.00	0100-0000-341804
DIS	DISMISSAL FEE	15	150.00	150.00	40.00	0.00	40.00	0.00	70.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	35	2,113.47	1,832.97	193.91	0.00	430.93	0.00	1,208.13	0.00	0.00	280.50	01.0100.0000.20701
DSC	DEFENSIVE DRIVING	35	314.23	314.23	12.08	0.00	138.60	0.00	163.55	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	410	42,496.83	33,312.58	4,909.90	0.00	2,438.55	0.00	25,964.13	8,110.00	0.00	1,074.25	0100-0000-351304
PWF	PARKS AND WILDLIFE FINE	8	727.00	727.00	0.00	0.00	22.00	0.00	705.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	155	354.44	339.44	31.82	0.00	55.65	0.00	251.97	15.00	0.00	0.00	0100-0000-341804

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AFC4.	CONTABLE ARREST FEE	7	26.21	26.21	10.00	0.00	0.00	0.00	16.21	0.00	0.00	0.00	0100-0000-341914
AFTHD	THRALL POLICE DEPART	1	1.45	1.45	0.00	0.00	0.00	0.00	1.45	0.00	0.00	0.00	0100-0000-341804
BOND	CASH BOND	1	305.10	305.10	305.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
C1W.	CONSTABLE 1 WARRANT	2	56.60	56.60	0.00	0.00	0.00	0.00	56.60	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	12	152.16	102.16	0.00	0.00	0.00	0.00	102.16	50.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	72	2,314.07	1,914.07	192.87	0.00	251.54	0.00	1,469.66	300.00	0.00	100.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	280	8,102.49	7,262.49	998.21	0.00	942.47	0.00	5,321.81	760.00	0.00	80.00	0399-0000-208160
CERTCOPIE	CERTIFIED COPIES	1	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CHS	COURTHOUSE SECURITY	279	607.72	544.72	75.01	0.00	70.77	0.00	398.94	57.00	0.00	6.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	273	198.57	181.57	25.01	0.00	23.59	0.00	132.97	15.00	0.00	2.00	0361-0000-341154
COM	COMMITMENT	30	93.98	33.98	0.00	0.00	2.00	0.00	31.98	60.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	1	0.50	0.50	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CSF	CHILD SAFETY FUND	3	50.52	50.52	0.00	0.00	25.00	0.00	25.52	0.00	0.00	0.00	0365.0000.341161
CWF	WILLIAMSON COUNTY W	19	653.83	103.83	0.00	0.00	0.00	0.00	103.83	550.00	0.00	0.00	0100-0000-341804
FWF	FLORENCE POLICE DEPA	1	15.47	15.47	0.00	0.00	0.00	0.00	15.47	0.00	0.00	0.00	0100-0000-341804
GWF	GRANGER POLICE DEPA	1	12.50	12.50	0.00	0.00	0.00	0.00	12.50	0.00	0.00	0.00	0100-0000-341804
HISDPD	HUTTO ISD POLICE DEPT	1	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0100-0000-341804
HWF	HUTTO POLICE DEPARTM	1	18.00	18.00	0.00	0.00	0.00	0.00	18.00	0.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	273	397.16	363.16	50.00	0.00	47.18	0.00	265.98	30.00	0.00	4.00	0399.0000.208703
JCM	JUVENILE CASE MANAGI	265	970.19	905.19	125.01	0.00	117.95	0.00	662.23	55.00	0.00	10.00	0103690000370000
JCTF	JUSTICE COURT TECHNO	279	810.31	726.31	100.01	0.00	94.36	0.00	531.94	76.00	0.00	8.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	273	794.31	726.31	100.01	0.00	94.36	0.00	531.94	60.00	0.00	8.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	273	1,191.47	1,089.47	150.02	0.00	141.54	0.00	797.91	90.00	0.00	12.00	0399-0000-208352
MV	STATE CIVIL JUSTICE DA	162	13.08	12.88	1.78	0.00	1.95	0.00	9.15	0.20	0.00	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	4	450.00	450.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	0399-0000-208850
OVER	OVER PAYMENT OF FINE	1	72.00	72.00	0.00	0.00	0.00	0.00	72.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	30	93.98	33.98	0.00	0.00	2.00	0.00	31.98	60.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	6	973.00	973.00	100.00	0.00	1.00	0.00	872.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	155	3,544.43	3,394.43	318.18	0.00	556.51	0.00	2,519.74	150.00	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	9	21.22	21.22	3.85	0.00	4.55	0.00	12.82	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	20	43.14	43.14	11.00	0.00	1.00	0.00	31.14	0.00	0.00	0.00	0100-0000-341914
SWF	STATE WARRANT FEE	5	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0399-0000-208400
TP	TIME PAYMENT	112	1,627.06	1,252.06	213.82	0.00	91.05	0.00	947.19	375.00	0.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION .	245	364.03	350.03	50.00	0.00	43.18	0.00	256.85	14.00	0.00	0.00	01-0399-0000-20803
TWFIN	TOLLWAY ADMINISTRAT	7	385.00	385.00	0.00	0.00	102.25	0.00	282.75	0.00	0.00	0.00	0100-0000-207027

Detailed report has been sent to Auditor's Office.

CRIMINAL

TOTALS SUMMARY	4008	69,997.50	58,950.30	8,136.60	0.00	5,846.23	0.00	44,967.47	\$11,047.20	0.00	1,589.75
Direct Deposit	\$0.00							HB2398	\$0.00		
Cash	\$8,136.60							CSR Credit	\$0.00	Post for Refund	\$0.00
Checks	\$0.00							Jail Credit	\$11,047.20	Over Payments	\$0.00
Money Orders	\$5,846.23							Non-Monetary	\$1,589.75		
Credit Cards :	\$44,967.47	Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$58,950.30	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$12,636.95	TOTAL PAID	\$0.00		

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
01-0100-0000-207008		305.10	0.00	0.00	0.00	0.00	305.10
0100-0000-209600		22.00	705.00	0.00	0.00	0.00	727.00
0100-0000-209700		0.00	72.00	0.00	0.00	0.00	72.00
0100-0000-341804		522.06	1,823.40	740.00	0.00	0.00	3,085.46
0100-0000-341911		0.00	56.60	0.00	0.00	0.00	56.60
0100-0000-341913		0.00	102.16	50.00	0.00	0.00	152.16
0100-0000-341914		474.81	1,529.83	400.00	0.00	0.00	2,404.64
0100-0000-351304		7,348.45	25,964.13	9,184.25	0.00	0.00	42,496.83
0360-0000-341150		145.78	398.94	63.00	0.00	0.00	607.72
0361-0000-341154		48.60	132.97	17.00	0.00	0.00	198.57
0365.0000.341161		25.00	25.52	0.00	0.00	0.00	50.52
0372-0000-341144		194.37	531.94	84.00	0.00	0.00	810.31
0399-0000-208160		1,940.68	5,321.81	840.00	0.00	0.00	8,102.49
0399-0000-208235		194.37	531.94	68.00	0.00	0.00	794.31
0399-0000-208352		291.56	797.91	102.00	0.00	0.00	1,191.47
0399-0000-208400		126.35	371.30	170.00	0.00	0.00	667.65
0399-0000-208425		874.69	2,519.74	150.00	0.00	0.00	3,544.43
0399-0000-208850		0.00	450.00	0.00	0.00	0.00	450.00
0399-0000-208860		304.87	947.19	375.00	0.00	0.00	1,627.06
0399.0000.208703		97.18	265.98	34.00	0.00	0.00	397.16
0399-0000-208415		3.73	9.15	0.20	0.00	0.00	13.08
0100-0000-207027		102.25	282.75	0.00	0.00	0.00	385.00
01.0100.0000.207017	DLQ FEE	624.84	1,208.13	280.50	0.00	0.00	2,113.47
0103690000370000	JUVENILE CASE MANAGER FUND	242.96	662.23	65.00	0.00	0.00	970.19
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	93.18	256.85	14.00	0.00	0.00	364.03
TOTALS :		13,982.83	44,967.47	12,636.95	0.00	0.00	71,587.25