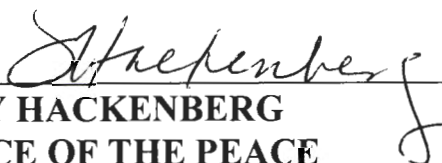


**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

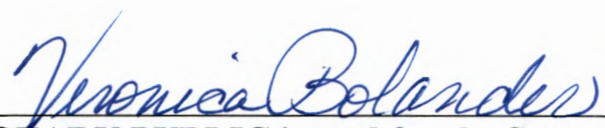
Before me, the undersigned authority, on this day personally appeared Stacy Hackenberg, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of April 2019.



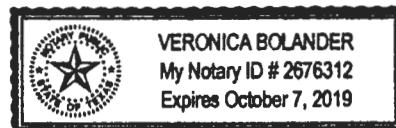
**STACY HACKENBERG
JUSTICE OF THE PEACE
PRECINCT FOUR**



On this 9th day of May 2019, to certify which witness my hand and seal of office.



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 04/01/2019-04/30/2019

Date Printed: 5/8/2019
Time Printed: 5:52:48PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	2	10.00	10.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	5	11.75	11.75	2.00	0.00	0.00	0.00	9.75	0.00	0.00	0.00	0100-0000-341804
COUNTER	COUNTER-CLAIM FILING FEI	1	25.00	25.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICTION	EVICTION FILING FEE	61	1,475.00	1,475.00	2.25	547.75	0.00	0.00	925.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	222	1,296.00	1,296.00	0.54	1,049.46	0.00	0.00	246.00	0.00	0.00	0.00	0399-0000-208822
SERVE 1	CONSTABLE PRECINCT 1 SEF	1	70.00	70.00	0.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341901
SERVE 4	CONSTABLE PRECINCT 4 SEF	106	7,000.00	7,000.00	19.86	3,060.14	0.00	0.00	3,920.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	8	200.00	200.00	0.00	175.00	0.00	0.00	25.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	11	55.00	55.00	0.00	15.00	0.00	0.00	40.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	11	1,650.00	1,650.00	0.00	450.00	0.00	0.00	1,200.00	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	5	25.00	25.00	15.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CERTCOPIE	CERTIFIED COPIES	3	6.00	6.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	149	3,625.00	3,625.00	0.00	3,625.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	222	2,160.00	2,160.00	0.90	1,749.10	0.00	0.00	410.00	0.00	0.00	0.00	01-0399-0000-20802
JCPTF	JUDICIAL COURT PERSON	222	1,080.00	1,080.00	0.45	874.55	0.00	0.00	205.00	0.00	0.00	0.00	01-0399-0000-20835
JURY FEE	JURY TRIAL FEE	1	22.00	22.00	0.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
OCC LICENSE	OCCUPATIONAL LICENSE	3	75.00	75.00	0.00	0.00	0.00	0.00	75.00	0.00	0.00	0.00	0100.0000.341804
TCF	TRUANT CONDUCT FEE	26	1,250.00	1,250.00	500.00	0.00	50.00	0.00	700.00	0.00	0.00	0.00	01-0369-0000-34191
TRUANCY C	TRUANCY CONTEMPT FI	2	170.00	170.00	170.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-351304
WRIT GARN	WRIT OF GARNISHMENT	6	30.00	30.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY		1067	20,235.75	20,235.75	716.00	11,708.00	50.00	0.00	7,761.75	\$0.00	0.00	0.00
Direct Deposit	\$0.00								HB2398		\$0.00	
Cash	\$716.00								CSR Credit		\$0.00	
Checks	\$11,708.00								Jail Credit		\$0.00	Post for Refund \$0.00
Money Orders	\$50.00								Non-Monetary		\$0.00	Over Payments \$0.00
Credit Cards :	\$7,761.75				Escrow Payments \$0.00	Transaction Fee \$0.00						
TOTAL CURRENCY	\$20,235.75				ESCROW PAID \$0.00	TRAN. FEES \$0.00			TOTAL \$0.00		TOTAL PAID \$0.00	

211 W. 6th St.
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Payment Register: GL Code Recap
Williamson County Justice of the Peace, Pct. 4
By Date 04/01/2019-04/30/2019

Date Printed: 5/8/2019
Time Printed: 5:52:48PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-341804		854.00	1,005.75	0.00	0.00	0.00	1,859.75
0100-0000-341901		70.00	0.00	0.00	0.00	0.00	70.00
0100-0000-341904		3,530.00	5,120.00	0.00	0.00	0.00	8,650.00
0100-0000-351304		170.00	0.00	0.00	0.00	0.00	170.00
0100.0000.341804		3,625.00	75.00	0.00	0.00	0.00	3,700.00
0399-0000-208822		1,050.00	246.00	0.00	0.00	0.00	1,296.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	1,750.00	410.00	0.00	0.00	0.00	2,160.00
01-0369-0000-341917	TRUANT CONDUCT FEE	550.00	700.00	0.00	0.00	0.00	1,250.00
01-0399-0000-208354	JUDICIAL COURT PERSONNEL TRAI	875.00	205.00	0.00	0.00	0.00	1,080.00
TOTALS :		12,474.00	7,761.75	0.00	0.00	0.00	20,235.75

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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	132	521.45	481.25	75.79	5.00	74.00	0.00	326.46	30.00	5.00	5.20	0100-0000-341804
AFDPS	DPS ARREST FEE	95	325.46	268.49	30.05	5.00	51.47	0.00	181.97	51.97	5.00	0.00	0399-0000-208400
AFPWA	PARKS & WILDLIFE ARREST	10	45.99	45.99	20.00	0.00	0.00	0.00	25.99	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	2	10.00	10.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	7	91.61	71.61	20.00	0.00	3.94	0.00	47.67	20.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	1	15.00	15.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	8	80.00	80.00	40.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	27	1,160.65	1,160.65	31.74	0.00	309.69	0.00	819.22	0.00	0.00	0.00	01.0100.0000.20701
DSC	DEFENSIVE DRIVING	48	447.18	437.28	41.28	9.90	168.30	0.00	217.80	0.00	9.90	0.00	0100-0000-341804
FINE	FINE	388	34,373.10	23,683.20	2,647.80	200.00	2,225.70	0.00	18,609.70	9,764.00	880.00	45.90	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	1	2.00	2.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	18	1,149.00	1,149.00	340.00	0.00	22.00	0.00	787.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	155	340.91	321.61	31.32	6.00	71.83	0.00	212.46	13.18	3.00	3.12	0100-0000-341804

*** 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
AFBPD	BARTLETT POLICE DEPA	1	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
AFC4.	CONTABLE ARREST FEE	7	13.92	13.92	10.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	0100-0000-341914
AFTPD	TAYLOR POLICE DEPART	1	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
C1W.	CONSTABLE 1 WARRANT	2	97.70	97.70	97.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	10	295.88	245.88	12.67	0.00	100.00	0.00	133.21	50.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	50	971.43	652.46	162.93	0.00	160.85	0.00	328.68	268.97	50.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	268	7,928.32	6,950.09	1,206.67	80.00	1,068.40	0.00	4,595.02	855.73	80.00	42.50	0399-0000-208160
CHS	COURTHOUSE SECURITY	268	596.21	522.91	90.51	6.00	81.87	0.00	344.53	64.18	6.00	3.12	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	261	195.13	171.77	30.17	2.00	26.29	0.00	113.31	20.32	2.00	1.04	0361-0000-341154
CMI	CORRECTIONAL MANAG	1	0.50	0.50	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	63	199.22	84.05	37.43	0.00	35.46	0.00	11.16	115.17	0.00	0.00	0100-0000-341804
CPWF	CEDAR PARK POLICE DE	2	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0100-0000-341804
CSF	CHILD SAFETY FUND	2	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0365.0000.341161
CWF	WILLIAMSON COUNTY W	26	724.41	392.45	98.50	0.00	190.32	0.00	103.63	331.96	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	1	5.00	5.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208170
GTWF	GEORGETOWN POLICE D	4	31.66	28.10	0.00	0.00	4.97	0.00	23.13	3.56	0.00	0.00	0100-0000-341804
GWF	GRANGER POLICE DEPA	3	100.00	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
HISDPD	HUTTO ISD POLICE DEPT	1	0.58	0.58	0.00	0.00	0.00	0.00	0.58	0.00	0.00	0.00	0100-0000-341804
HWF	HUTTO POLICE DEPARTM	1	39.52	39.52	0.00	0.00	0.00	0.00	39.52	0.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	261	390.29	343.57	60.33	4.00	52.59	0.00	226.65	40.64	4.00	2.08	0399.0000.208703
JCD	JUVENILE CRIME & DELI	1	0.50	0.50	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	257	973.65	856.85	150.84	10.00	131.45	0.00	564.56	101.60	10.00	5.20	0103690000370000
JCTF	JUSTICE COURT TECHNO	269	798.94	701.22	120.70	8.00	109.17	0.00	463.35	85.56	8.00	4.16	0372-0000-341144
JRF	STATE JURY REIMBURSE	261	780.55	687.12	120.70	8.00	105.17	0.00	453.25	81.27	8.00	4.16	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	261	1,168.87	1,028.71	181.04	12.00	157.74	0.00	677.93	121.92	12.00	6.24	0399-0000-208352
JURPAY	JUROR PAYMENT	1	96.56	96.56	0.00	0.00	0.00	0.00	96.56	0.00	0.00	0.00	0100-0454-004002
MV	STATE CIVIL JUSTICE DA	161	12.26	11.43	1.29	0.20	2.50	0.00	7.44	0.63	0.10	0.10	0399-0000-208415
OGW	OVER GROSS WEIGHT	3	500.00	500.00	0.00	0.00	400.00	0.00	100.00	0.00	0.00	0.00	0399-0000-208850
REL	RELEASE	63	199.22	84.05	37.43	0.00	35.46	0.00	11.16	115.17	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	6	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0100-0000-341804
SJRF	STATE JURY REIMBURSE	1	4.00	4.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0399-0000-208235
SPF	SPECIAL PROCESSING FE	8	716.38	716.38	500.00	0.00	0.00	0.00	216.38	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	154	3,387.54	3,194.54	313.24	60.00	718.33	0.00	2,102.97	131.80	30.00	31.20	0399-0000-208425
SUB	SUBPOENA FEE	4	12.75	2.75	0.55	0.00	0.00	0.00	2.20	10.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	29	69.33	42.73	20.00	0.00	4.60	0.00	18.13	26.60	0.00	0.00	0100-0000-341914
TP	TIME PAYMENT	89	1,159.67	899.84	228.89	25.00	66.40	0.00	579.55	234.83	25.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION	243	373.61	330.89	57.06	4.00	48.59	0.00	221.24	36.64	4.00	2.08	01-0399-0000-20803
TWF	TAYLOR POLICE DEPART	10	414.67	64.67	64.67	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0100-0000-341804

Detailed report has been sent to Auditor's Office.

CRIMINAL

TOTALS SUMMARY	3946	61,124.52	46,656.82	6,886.30	445.10	6,550.09	0.00	32,775.33	\$13,325.70	1,142.00	156.10
Direct Deposit	\$0.00							HB2398	\$0.00		
Cash	\$6,886.30							CSR Credit	\$1,142.00	Post for Refund	\$0.00
Checks	\$445.10							Jail Credit	\$13,325.70	Over Payments	\$0.00
Money Orders	\$6,550.09							Non-Monetary	\$156.10		
Credit Cards :	\$32,775.33	Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$46,656.82	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$14,623.80	TOTAL PAID	\$0.00		

Detailed report has been sent to Auditor's Office.

CRIMINAL

211 W. 6th St.
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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-209600		362.00	787.00	0.00	0.00	0.00	1,149.00
0100-0000-341804		1,656.60	1,264.95	1,405.26	0.00	0.00	4,326.81
0100-0000-341911		97.70	0.00	0.00	0.00	0.00	97.70
0100-0000-341913		112.67	133.21	50.00	0.00	0.00	295.88
0100-0000-341914		358.93	352.93	355.57	0.00	0.00	1,067.43
0100-0000-351304		5,073.50	18,609.70	10,689.90	0.00	0.00	34,373.10
0360-0000-341150		178.38	344.53	73.30	0.00	0.00	596.21
0361-0000-341154		58.46	113.31	23.36	0.00	0.00	195.13
0365.0000.341161		0.00	50.00	0.00	0.00	0.00	50.00
0372-0000-341144		237.87	463.35	97.72	0.00	0.00	798.94
0399-0000-208160		2,355.07	4,595.02	978.23	0.00	0.00	7,928.32
0399-0000-208170		5.00	0.00	0.00	0.00	0.00	5.00
0399-0000-208180		0.50	0.00	0.00	0.00	0.00	0.50
0399-0000-208235		233.87	457.25	93.43	0.00	0.00	784.55
0399-0000-208300		15.00	0.00	0.00	0.00	0.00	15.00
0399-0000-208352		350.78	677.93	140.16	0.00	0.00	1,168.87
0399-0000-208400		106.52	207.96	56.97	0.00	0.00	371.45
0399-0000-208425		1,091.57	2,102.97	193.00	0.00	0.00	3,387.54
0399-0000-208500		2.00	0.00	0.00	0.00	0.00	2.00
0399-0000-208730		0.50	0.00	0.00	0.00	0.00	0.50
0399-0000-208850		400.00	100.00	0.00	0.00	0.00	500.00
0399-0000-208860		320.29	579.55	259.83	0.00	0.00	1,159.67
0399.0000.208703		116.92	226.65	46.72	0.00	0.00	390.29
0399-0000-208415		3.99	7.44	0.83	0.00	0.00	12.26
01.0100.0000.207017	DLQ FEE	341.43	819.22	0.00	0.00	0.00	1,160.65
0103690000370000	JUVENILE CASE MANAGER FUND	292.29	564.56	116.80	0.00	0.00	973.65
0100-0454-004002	JUROR PAYMENT	0.00	96.56	0.00	0.00	0.00	96.56
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	109.65	221.24	42.72	0.00	0.00	373.61
TOTALS :		13,881.49	32,775.33	14,623.80	0.00	0.00	61,280.62