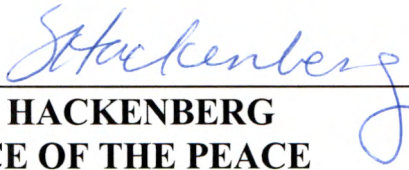


**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

**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 May 2019.



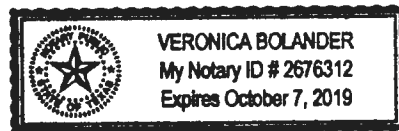
**STACY HACKENBERG
JUSTICE OF THE PEACE
PRECINCT FOUR**



On this 12th day of June 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 05/01/2019-05/31/2019

Date Printed: 6/12/2019
Time Printed: 10:03:57AM

| FEE CODE | FEE DESC | ITEMS | TOT PAID | TOT MONEY | CASH | CHECKS | MO | HB 2398 | CC | JT | CSR | OTHER | GL CODE |
|-----------|--------------------------|-------|----------|-----------|--------|----------|------|---------|----------|------|------|-------|------------------|
| COPIES | COPIES | 2 | 8.50 | 8.50 | 5.25 | 0.00 | 0.00 | 0.00 | 3.25 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 |
| COUNTER | COUNTER-CLAIM FILING FEI | 2 | 50.00 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 |
| EVICTON | EVICTON FILING FEE | 86 | 2,150.00 | 2,150.00 | 125.00 | 850.00 | 0.00 | 0.00 | 1,175.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 |
| INDIGENT | CIVIL INDIGENT FEE | 241 | 1,398.00 | 1,398.00 | 30.00 | 1,074.00 | 0.00 | 0.00 | 294.00 | 0.00 | 0.00 | 0.00 | 0399-0000-208822 |
| SERVE 4 | CONSTABLE PRECINCT 4 SER | 129 | 8,890.00 | 8,890.00 | 350.00 | 3,920.00 | 0.00 | 0.00 | 4,620.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341904 |
| SMALLCLAM | SMALL CLAIMS FILING FEE | 4 | 100.00 | 100.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 |
| WRIT POSS | WRIT OF POSSESSION | 19 | 85.00 | 85.00 | 5.00 | 30.00 | 0.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 |
| WSERVE 1 | CONSTABLE PRECINCT 1 -WF | 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341901 |
| WSERVE 4 | CONSTABLE PRECINCT 4 - W | 17 | 2,550.00 | 2,550.00 | 150.00 | 900.00 | 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 | 2 | 10.00 | 10.00 | 0.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 |
| CERTCOPIE | CERTIFIED COPIES | 6 | 12.00 | 12.00 | 6.00 | 0.00 | 0.00 | 0.00 | 6.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 |
| DEBTCLAIM | DEBTCLAIM | 147 | 3,475.00 | 3,475.00 | 0.00 | 3,475.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0100.0000.341804 |
| EF | E-FILING STATE FEE | 241 | 2,330.00 | 2,330.00 | 50.00 | 1,790.00 | 0.00 | 0.00 | 490.00 | 0.00 | 0.00 | 0.00 | 01-0399-0000-20802 |
| JCPTF | JUDICIAL COURT PERSON | 241 | 1,165.00 | 1,165.00 | 25.00 | 895.00 | 0.00 | 0.00 | 245.00 | 0.00 | 0.00 | 0.00 | 01-0399-0000-20835 |
| OCC LICENSE | OCCUPATIONAL LICENSE | 2 | 50.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0100.0000.341804 |
| OVER | OVER PAYMENT OF FINE | 1 | 48.33 | 48.33 | 0.00 | 48.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0100-0000-209700 |
| TCF | TRUANT CONDUCT FEE | 17 | 675.00 | 675.00 | 200.00 | 0.00 | 0.00 | 0.00 | 475.00 | 0.00 | 0.00 | 0.00 | 01-0369-0000-34191 |
| TRUANCY CT | TRUANCY CONTEMPT FII | 2 | 150.00 | 150.00 | 100.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0100-0000-351304 |
| WRIT GARN | WRIT OF GARNISHMENT | 5 | 25.00 | 25.00 | 0.00 | 25.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 |

| | | | | | | | | | | | | | |
|-----------------------|--------------------|--------------------|---------------|-------------------|---------------|-----------------|---------------|-------------------|---------------|------|--------|-----------------|--------|
| TOTALS SUMMARY | 1166 | 23,171.83 | 23,171.83 | 1,046.25 | 13,167.33 | 0.00 | 0.00 | 8,958.25 | \$0.00 | 0.00 | 0.00 | 0.00 | |
| Direct Deposit | \$0.00 | | | | | | | HB2398 | | | \$0.00 | | |
| Cash | \$1,046.25 | | | | | | | CSR Credit | | | \$0.00 | | |
| Checks | \$13,167.33 | | | | | | | Jail Credit | | | \$0.00 | Post for Refund | \$0.00 |
| Money Orders | \$0.00 | | | | | | | Non-Monetary | | | \$0.00 | Over Payments | \$0.00 |
| Credit Cards : | \$8,958.25 | | | Escrow Payments | \$0.00 | Transaction Fee | \$0.00 | | | | | | |
| TOTAL CURRENCY | \$23,171.83 | ESCROW PAID | \$0.00 | TRAN. FEES | \$0.00 | TOTAL | \$0.00 | TOTAL PAID | \$0.00 | | | | |

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

Payment Register: GL Code Recap
Williamson County Justice of the Peace, Pct. 4
By Date 05/01/2019-05/31/2019

Date Printed: 6/12/2019
Time Printed: 10:03:57AM

| GL CODE | GL CODE DESCRIPTION | CURRENCY | CREDIT CARD | OTHERS | DIRECT DEPOSIT | HB 2398 | TOTALS |
|---------------------|-------------------------------|-----------|-------------|--------|----------------|---------|-----------|
| 0100-0000-209700 | | 48.33 | 0.00 | 0.00 | 0.00 | 0.00 | 48.33 |
| 0100-0000-341804 | | 1,206.25 | 1,234.25 | 0.00 | 0.00 | 0.00 | 2,440.50 |
| 0100-0000-341901 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0100-0000-341904 | | 5,320.00 | 6,120.00 | 0.00 | 0.00 | 0.00 | 11,440.00 |
| 0100-0000-351304 | | 100.00 | 50.00 | 0.00 | 0.00 | 0.00 | 150.00 |
| 0100.0000.341804 | | 3,475.00 | 50.00 | 0.00 | 0.00 | 0.00 | 3,525.00 |
| 0399-0000-208822 | | 1,104.00 | 294.00 | 0.00 | 0.00 | 0.00 | 1,398.00 |
| 01-0399-0000-208022 | E-FILING STATE FEE FOR CIVIL | 1,840.00 | 490.00 | 0.00 | 0.00 | 0.00 | 2,330.00 |
| 01-0369-0000-341917 | TRUANT CONDUCT FEE | 200.00 | 475.00 | 0.00 | 0.00 | 0.00 | 675.00 |
| 01-0399-0000-208354 | JUDICIAL COURT PERSONNEL TRAI | 920.00 | 245.00 | 0.00 | 0.00 | 0.00 | 1,165.00 |
| TOTALS: | | 14,213.58 | 8,958.25 | 0.00 | 0.00 | 0.00 | 23,171.83 |

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 05/01/2019-05/31/2019

Date Printed: 6/12/2019
Time Printed: 10:06:53AM

| FEE CODE | FEE DESC | ITEMS | TOT PAID | TOT MONEY | CASH | CHECKS | MO | HB 2398 | CC | JT | CSR | OTHER | GL CODE |
|----------|-------------------------|-------|-----------|-----------|----------|--------|----------|---------|-----------|-----------|----------|----------|--------------------|
| AFCF | COUNTY ARREST FEE | 92 | 331.90 | 251.90 | 40.44 | 0.00 | 35.62 | 0.00 | 175.84 | 70.00 | 5.00 | 5.00 | 0100-0000-341804 |
| AFDPS | DPS ARREST FEE | 76 | 278.82 | 211.32 | 50.62 | 0.00 | 35.50 | 0.00 | 125.20 | 40.00 | 17.60 | 9.90 | 0399-0000-208400 |
| AFPPA | PARKS & WILDLIFE ARREST | 16 | 78.45 | 78.45 | 35.00 | 0.00 | 0.00 | 0.00 | 43.45 | 0.00 | 0.00 | 0.00 | 0399-0000-208400 |
| CAF | COUNTY ARREST FEE | 5 | 25.00 | 20.00 | 10.00 | 0.00 | 5.00 | 0.00 | 5.00 | 5.00 | 0.00 | 0.00 | 0100-0000-341804 |
| CS | CHILD SAFETY | 15 | 237.31 | 97.31 | 24.20 | 0.00 | 4.03 | 0.00 | 69.08 | 140.00 | 0.00 | 0.00 | 0100-0000-341804 |
| CVC | CRIME VICTIMS FUND | 2 | 30.00 | 30.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.00 | 0.00 | 0.00 | 0.00 | 0399-0000-208300 |
| DIS | DISMISSAL FEE | 6 | 60.00 | 60.00 | 30.00 | 0.00 | 0.00 | 0.00 | 30.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 |
| DLQ | DELINQUENT COLLECTIONS | 31 | 2,577.39 | 1,983.99 | 294.04 | 0.00 | 555.61 | 0.00 | 1,134.34 | 593.40 | 0.00 | 0.00 | 01.0100.0000.20701 |
| DSC | DEFENSIVE DRIVING | 26 | 243.28 | 243.28 | 49.50 | 0.00 | 79.20 | 0.00 | 114.58 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 |
| FIN | FIN | 1 | 499.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 499.90 | 0.00 | 0.00 | 0100-0000-351304 |
| FINE | FINE | 331 | 33,585.99 | 17,792.22 | 3,979.10 | 0.00 | 1,763.95 | 0.00 | 12,049.17 | 12,848.60 | 1,166.27 | 1,778.90 | 0100-0000-351304 |
| JCPT | JUDICIAL COURT PERSONNE | 2 | 4.00 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.00 | 0.00 | 0.00 | 0.00 | 0399-0000-208500 |
| PWF | PARKS AND WILDLIFE FINE | 23 | 2,118.50 | 2,118.50 | 948.00 | 0.00 | 0.00 | 0.00 | 1,170.50 | 0.00 | 0.00 | 0.00 | 0100-0000-209600 |
| TFC | TRAFFIC | 106 | 222.36 | 181.83 | 25.60 | 0.00 | 38.19 | 0.00 | 118.04 | 27.00 | 10.56 | 2.97 | 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 |
|-----------|------------------------|-------|----------|-----------|----------|--------|--------|--------|----------|-----------|--------|--------|--------------------|
| ACC | AUSTIN COMMUNITY CO | 1 | 5.00 | 5.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 |
| AFC4. | CONTABLE ARREST FEE I | 3 | 10.10 | 5.10 | 0.00 | 0.00 | 0.10 | 0.00 | 5.00 | 5.00 | 0.00 | 0.00 | 0100-0000-341914 |
| AFHPD | HUTTO POLICE DEPARTM | 1 | 5.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 |
| AFTHD | THRALL POLICE DEPART | 1 | 0.36 | 0.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.36 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 |
| AFTPD | TAYLOR POLICE DEPART | 1 | 0.25 | 0.25 | 0.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 |
| AWF | AUSTIN POLICE DEPARTM | 1 | 41.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41.00 | 0.00 | 0.00 | 0100-0000-341804 |
| BOND | CASH BOND | 1 | 818.60 | 818.60 | 0.00 | 818.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 01-0100-0000-20700 |
| C1W. | CONSTABLE 1 WARRANT | 1 | 50.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341911 |
| C3W. | CONSTABLE 3 WARRANT | 7 | 207.24 | 207.24 | 40.67 | 0.00 | 0.00 | 0.00 | 166.57 | 0.00 | 0.00 | 0.00 | 0100-0000-341913 |
| C4W. | CONSTABLE 4 WARRANT | 63 | 2,124.82 | 782.82 | 132.51 | 0.00 | 137.95 | 0.00 | 512.36 | 1,192.00 | 100.00 | 50.00 | 0100-0000-341914 |
| CCC | CONSOLIDATED COURT C | 227 | 6,617.03 | 4,884.01 | 1,178.01 | 0.00 | 657.58 | 0.00 | 3,048.42 | 1,432.80 | 181.25 | 118.97 | 0399-0000-208160 |
| CERTCOPIE | CERTIFIED COPIES | 1 | 2.00 | 2.00 | 0.00 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 |
| CHS | COURTHOUSE SECURITY | 227 | 499.71 | 369.75 | 88.41 | 0.00 | 49.35 | 0.00 | 231.99 | 107.46 | 13.56 | 8.94 | 0360-0000-341150 |
| CHS2A | COURTHOUSE SECURITY | 224 | 164.48 | 121.16 | 29.47 | 0.00 | 16.44 | 0.00 | 75.25 | 35.82 | 4.52 | 2.98 | 0361-0000-341154 |
| CMI | CORRECTIONAL MANAG | 1 | 0.50 | 0.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.50 | 0.00 | 0.00 | 0.00 | 0399-0000-208730 |
| COM | COMMITMENT | 48 | 164.99 | 40.89 | 1.30 | 0.00 | 19.88 | 0.00 | 19.71 | 124.10 | 0.00 | 0.00 | 0100-0000-341804 |
| COPIES | COPIES | 1 | 0.75 | 0.75 | 0.00 | 0.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 |
| CPWF | CEDAR PARK POLICE DEI | 1 | 39.92 | 39.92 | 0.00 | 0.00 | 0.00 | 0.00 | 39.92 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 |
| CWF | WILLIAMSON COUNTY W | 22 | 840.05 | 140.05 | 40.00 | 0.00 | 15.17 | 0.00 | 84.88 | 650.00 | 0.00 | 50.00 | 0100-0000-341804 |
| FA | FUGITIVE APPREHENSIOI | 2 | 10.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0399-0000-208170 |
| HISDPD | HUTTO ISD POLICE DEPT | 3 | 3.48 | 3.48 | 0.00 | 0.00 | 0.00 | 0.00 | 3.48 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 |
| HWF | HUTTO POLICE DEPARTM | 2 | 50.00 | 50.00 | 0.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 |
| IDF | INDIGENT DEFENSE FEE | 224 | 328.95 | 242.31 | 58.93 | 0.00 | 32.89 | 0.00 | 150.49 | 71.64 | 9.04 | 5.96 | 0399.0000.208703 |
| JCD | JUVENILE CRIME & DELI | 2 | 0.75 | 0.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.75 | 0.00 | 0.00 | 0.00 | 0399-0000-208180 |
| JCM | JUVENILE CASE MANAGI | 222 | 812.43 | 605.83 | 147.36 | 0.00 | 82.23 | 0.00 | 376.24 | 169.10 | 22.60 | 14.90 | 0103690000370000 |
| JCTF | JUSTICE COURT TECHNO | 226 | 662.30 | 489.02 | 117.89 | 0.00 | 65.77 | 0.00 | 305.36 | 143.28 | 18.08 | 11.92 | 0372-0000-341144 |
| JRF | STATE JURY REIMBURSEI | 224 | 657.98 | 484.70 | 117.89 | 0.00 | 65.77 | 0.00 | 301.04 | 143.28 | 18.08 | 11.92 | 0399-0000-208235 |
| JSF | JUDICIAL SUPPORT FEE | 224 | 986.92 | 727.00 | 176.83 | 0.00 | 98.68 | 0.00 | 451.49 | 214.92 | 27.12 | 17.88 | 0399-0000-208352 |
| JURY | JURY FEE | 1 | 3.00 | 3.00 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 |
| MV | STATE CIVIL JUSTICE DA | 115 | 8.69 | 7.24 | 1.74 | 0.00 | 1.27 | 0.00 | 4.23 | 1.00 | 0.35 | 0.10 | 0399-0000-208415 |
| OGW | OVER GROSS WEIGHT | 4 | 500.00 | 500.00 | 0.00 | 0.00 | 400.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0399-0000-208850 |
| PWW | PARKS & WILDLIFE WARI | 1 | 50.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0399-0000-208400 |
| REL | RELEASE | 48 | 164.99 | 40.89 | 1.30 | 0.00 | 19.88 | 0.00 | 19.71 | 124.10 | 0.00 | 0.00 | 0100-0000-341804 |
| RRWF | ROUND ROCK POLICE DE | 7 | 200.00 | 50.00 | 0.00 | 0.00 | 50.00 | 0.00 | 0.00 | 150.00 | 0.00 | 0.00 | 0100-0000-341804 |
| SPF | SPECIAL PROCESSING FE | 1 | 57.61 | 57.61 | 0.00 | 0.00 | 0.00 | 0.00 | 57.61 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 |
| STF | STATE TRAFFIC FEE | 105 | 2,193.52 | 1,788.22 | 256.08 | 0.00 | 381.81 | 0.00 | 1,150.33 | 270.00 | 105.60 | 29.70 | 0399-0000-208425 |
| SUB | SUBPOENA FEE | 9 | 33.75 | 28.75 | 15.00 | 0.00 | 5.00 | 0.00 | 8.75 | 5.00 | 0.00 | 0.00 | 0100-0000-341914 |
| SUM | SUMMONS FEE | 45 | 112.02 | 67.02 | 6.55 | 0.00 | 11.01 | 0.00 | 49.46 | 35.00 | 0.00 | 10.00 | 0100-0000-341914 |
| TP | TIME PAYMENT | 97 | 1,352.68 | 782.18 | 134.91 | 0.00 | 98.35 | 0.00 | 548.92 | 420.50 | 125.00 | 25.00 | 0399-0000-208860 |
| TPDF | TRUANCY PREVENTION | 212 | 315.81 | 238.81 | 58.83 | 0.00 | 32.69 | 0.00 | 147.29 | 62.00 | 9.04 | 5.96 | 01-0399-0000-20803 |

| FEE CODE | FEE DESC | ITEMS | TOT PAID | TOT MONEY | CASH | CHECKS | MO | HB2398 | CC | JAIL TIME | CSR | OTHER | GL CODE |
|----------|----------------------|-------|----------|-----------|------|--------|------|--------|------|-----------|------|-------|------------------|
| TWF | TAYLOR POLICE DEPART | 5 | 204.89 | 4.89 | 0.00 | 0.00 | 4.89 | 0.00 | 0.00 | 200.00 | 0.00 | 0.00 | 0100-0000-341804 |

| | | | | | | | | | | | | | |
|-----------------------|--|------|-------------|-----------|------------------------|--------|------------------------|--------|---------------------|-------------|-------------|-------------------|-------------------------------|
| TOTALS SUMMARY | | 3343 | 58,433.47 | 36,777.90 | 8,098.43 | 821.35 | 4,813.81 | 0.00 | 23,044.31 | \$19,821.90 | 1,833.67 | 2,161.00 | |
| Direct Deposit | | | \$0.00 | | | | | | HB2398 | | \$0.00 | | |
| Cash | | | \$8,098.43 | | | | | | CSR Credit | | \$1,833.67 | | |
| Checks | | | \$821.35 | | | | | | Jail Credit | | \$19,821.90 | | Post for Refund \$0.00 |
| Money Orders | | | \$4,813.81 | | | | | | Non-Monetary | | \$2,161.00 | | Over Payments \$0.00 |
| Credit Cards : | | | \$23,044.31 | | Escrow Payments | \$0.00 | Transaction Fee | \$0.00 | | | | | |
| TOTAL CURRENCY | | | \$36,777.90 | | ESCROW PAID | \$0.00 | TRAN. FEES | \$0.00 | TOTAL | | \$23,816.57 | TOTAL PAID | \$0.00 |

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

Payment Register: GL Code Recap
Williamson County Justice of the Peace, Pct. 4
By Date 05/01/2019-05/31/2019

Date Printed: 6/12/2019
Time Printed: 10:06:53AM

| GL CODE | GL CODE DESCRIPTION | CURRENCY | CREDIT CARD | OTHERSDIRECT DEPOSIT | HB 2398 | TOTALS |
|---------------------|------------------------------|-----------|-------------|----------------------|---------|-----------|
| 01-0100-0000-207008 | | 818.60 | 0.00 | 0.00 | 0.00 | 818.60 |
| 0100-0000-209600 | | 948.00 | 1,170.50 | 0.00 | 0.00 | 2,118.50 |
| 0100-0000-341804 | | 550.20 | 743.21 | 1,604.73 | 0.00 | 2,898.14 |
| 0100-0000-341911 | | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| 0100-0000-341913 | | 40.67 | 166.57 | 0.00 | 0.00 | 207.24 |
| 0100-0000-341914 | | 308.12 | 575.57 | 1,397.00 | 0.00 | 2,280.69 |
| 0100-0000-351304 | | 5,743.05 | 12,049.17 | 16,293.67 | 0.00 | 34,085.89 |
| 0100.0000.341804 | | 5.00 | 0.00 | 0.00 | 0.00 | 5.00 |
| 0360-0000-341150 | | 137.76 | 231.99 | 129.96 | 0.00 | 499.71 |
| 0361-0000-341154 | | 45.91 | 75.25 | 43.32 | 0.00 | 164.48 |
| 0372-0000-341144 | | 183.66 | 305.36 | 173.28 | 0.00 | 662.30 |
| 0399-0000-208160 | | 1,835.59 | 3,048.42 | 1,733.02 | 0.00 | 6,617.03 |
| 0399-0000-208170 | | 0.00 | 10.00 | 0.00 | 0.00 | 10.00 |
| 0399-0000-208180 | | 0.00 | 0.75 | 0.00 | 0.00 | 0.75 |
| 0399-0000-208235 | | 183.66 | 301.04 | 173.28 | 0.00 | 657.98 |
| 0399-0000-208300 | | 0.00 | 30.00 | 0.00 | 0.00 | 30.00 |
| 0399-0000-208352 | | 275.51 | 451.49 | 259.92 | 0.00 | 986.92 |
| 0399-0000-208400 | | 121.12 | 218.65 | 67.50 | 0.00 | 407.27 |
| 0399-0000-208425 | | 637.89 | 1,150.33 | 405.30 | 0.00 | 2,193.52 |
| 0399-0000-208500 | | 0.00 | 4.00 | 0.00 | 0.00 | 4.00 |
| 0399-0000-208730 | | 0.00 | 0.50 | 0.00 | 0.00 | 0.50 |
| 0399-0000-208850 | | 400.00 | 100.00 | 0.00 | 0.00 | 500.00 |
| 0399-0000-208860 | | 233.26 | 548.92 | 570.50 | 0.00 | 1,352.68 |
| 0399.0000.208703 | | 91.82 | 150.49 | 86.64 | 0.00 | 328.95 |
| 0399-0000-208415 | | 3.01 | 4.23 | 1.45 | 0.00 | 8.69 |
| 01.0100.0000.207017 | DLQ FEE | 849.65 | 1,134.34 | 593.40 | 0.00 | 2,577.39 |
| 0103690000370000 | JUVENILE CASE MANAGER FUND | 229.59 | 376.24 | 206.60 | 0.00 | 812.43 |
| 01-0399-0000-208034 | TRUANCY PREVENTION AND DIVEI | 91.52 | 147.29 | 77.00 | 0.00 | 315.81 |
| TOTALS : | | 13,733.59 | 23,044.31 | 23,816.57 | 0.00 | 60,594.47 |