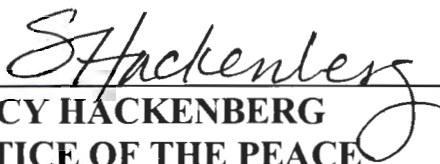


**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

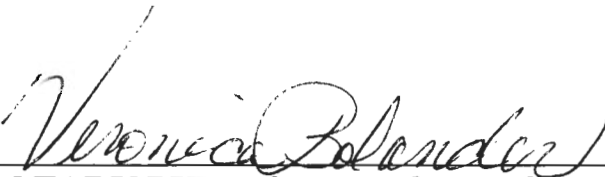
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

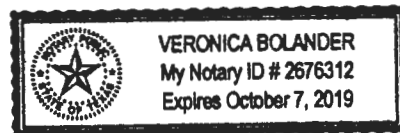
Before me, the undersigned authority, on this day personally appeared Stacy Hackenberg, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of June 2019.


STACY HACKENBERG
JUSTICE OF THE PEACE
PRECINCT FOUR



On this 9th day of July 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 06/01/2019-06/30/2019

Date Printed: 7/3/2019
Time Printed: 4:01:37PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
COPIES	COPIES	3	15.75	15.75	5.25	0.00	0.00	0.00	10.50	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	85	2,125.00	2,125.00	200.00	875.00	0.00	0.00	1,050.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	209	1,230.00	1,230.00	60.00	906.00	0.00	0.00	264.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SER	114	7,980.00	7,980.00	630.00	3,290.00	0.00	0.00	4,060.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	6	150.00	150.00	25.00	75.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	20	90.00	90.00	10.00	25.00	0.00	0.00	55.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	20	2,700.00	2,700.00	300.00	750.00	0.00	0.00	1,650.00	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	4	20.00	20.00	0.00	10.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
CERTCOPIE	CERTIFIED COPIES	9	18.00	18.00	6.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	117	2,825.00	2,825.00	0.00	2,825.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	209	2,050.00	2,050.00	100.00	1,510.00	0.00	0.00	440.00	0.00	0.00	0.00	01-0399-0000-20802
JCPTF	JUDICIAL COURT PERSON	209	1,025.00	1,025.00	50.00	755.00	0.00	0.00	220.00	0.00	0.00	0.00	01-0399-0000-20835
OCC LICENSE	OCCUPATIONAL LICENSE	1	25.00	25.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
TCF	TRUANT CONDUCT FEE	7	275.00	275.00	100.00	0.00	0.00	0.00	175.00	0.00	0.00	0.00	01-0369-0000-34191
TRUANCY C	TRUANCY CONTEMPT FI	3	300.00	300.00	0.00	0.00	0.00	0.00	300.00	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	1022	20,858.75	20,858.75	1,511.25	11,051.00	0.00	0.00	8,296.50	\$0.00	0.00	0.00	0.00	
Direct Deposit	\$0.00							HB2398		\$0.00			
Cash	\$1,511.25							CSR Credit		\$0.00			
Checks	\$11,051.00							Jail Credit		\$0.00		Post for Refund	\$0.00
Money Orders	\$0.00							Non-Monetary		\$0.00		Over Payments	\$0.00
Credit Cards :	\$8,296.50	Escrow Payments	\$0.00	Transaction Fee	\$0.00								
TOTAL CURRENCY	\$20,858.75	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$0.00	TOTAL PAID	\$0.00				

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Payment Register: GL Code Recap
Williamson County Justice of the Peace, Pct. 4
By Date 06/01/2019-06/30/2019

Date Printed: 7/3/2019
Time Printed: 4:01:37PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-341804		1,261.25	1,187.50	0.00	0.00	0.00	2,448.75
0100-0000-341904		4,970.00	5,710.00	0.00	0.00	0.00	10,680.00
0100-0000-351304		0.00	300.00	0.00	0.00	0.00	300.00
0100.0000.341804		2,850.00	0.00	0.00	0.00	0.00	2,850.00
0399-0000-208822		966.00	264.00	0.00	0.00	0.00	1,230.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	1,610.00	440.00	0.00	0.00	0.00	2,050.00
01-0369-0000-341917	TRUANT CONDUCT FEE	100.00	175.00	0.00	0.00	0.00	275.00
01-0399-0000-208354	JUDICIAL COURT PERSONNEL TRAI	805.00	220.00	0.00	0.00	0.00	1,025.00
TOTALS :		12,562.25	8,296.50	0.00	0.00	0.00	20,858.75

211 W. 6th St.
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Payment Register: Summary Section
Williamson County Justice of the Peace, Pct. 4
By Date 06/01/2019-06/30/2019

Date Printed: 7/3/2019
Time Printed: 9:04:01AM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
AFCAF	COUNTY ARREST FEE	102	295.83	243.46	25.31	0.00	43.62	0.00	174.53	47.37	0.00	5.00	0100-0000-341804
AFDPS	DPS ARREST FEE	97	356.24	269.44	35.71	0.00	52.55	0.00	181.18	81.80	5.00	0.00	0399-0000-208400
AFPPA	PARKS & WILDLIFE ARREST	12	57.60	52.60	20.00	0.00	5.00	0.00	27.60	5.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	1	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	8	121.43	101.43	0.72	0.00	0.00	0.00	100.71	20.00	0.00	0.00	0100-0000-341804
DIS	DISMISSAL FEE	7	70.00	70.00	40.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	31	1,900.07	1,793.54	68.39	0.00	446.38	0.00	1,278.77	0.00	0.00	106.53	010100-0000-20701
DSC	DEFENSIVE DRIVING	38	287.98	287.98	36.32	0.00	118.80	0.00	132.86	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	318	31,888.98	15,925.08	1,815.10	0.00	2,861.25	0.00	11,248.73	15,948.90	15.00	0.00	0100-0000-351304
PWF	PARKS AND WILDLIFE FINE	16	1,096.50	971.50	242.00	0.00	200.00	0.00	529.50	40.00	85.00	0.00	0100-0000-209600
TFC	TRAFFIC	135	260.56	227.34	22.16	0.00	53.86	0.00	151.32	30.22	0.00	3.00	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
ABSTRACT	ABSTRACT OF JUDGMEN	1	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0100-0000-341804
AFBPD	BARTLETT POLICE DEPAI	2	10.00	10.00	0.00	0.00	5.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
C1W.	CONSTABLE 1 WARRANT	8	250.00	162.40	0.00	0.00	100.00	0.00	62.40	87.60	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	8	197.57	197.57	10.23	0.00	100.00	0.00	87.34	0.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	67	1,617.93	867.93	101.14	0.00	22.40	0.00	744.39	750.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	242	6,441.29	4,967.95	695.78	0.00	889.45	0.00	3,382.72	1,393.34	40.00	40.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	242	483.23	372.73	52.25	0.00	66.72	0.00	253.76	104.50	3.00	3.00	0360-0000-341150
CHS2	COURTHOUSE SECURITY	1	0.17	0.17	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0361-0000-341154
CHS2A	COURTHOUSE SECURITY	240	160.76	123.93	17.24	0.00	22.23	0.00	84.46	34.83	1.00	1.00	0361-0000-341154
COM	COMMITMENT	76	275.09	67.92	6.67	0.00	23.77	0.00	37.48	207.17	0.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	21	777.27	53.51	8.40	0.00	15.21	0.00	29.90	723.76	0.00	0.00	0100-0000-341804
GWF	GRANGER POLICE DEPAF	1	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0100-0000-341804
HISDPD	HUTTO ISD POLICE DEPT	1	1.39	1.39	0.00	0.00	0.00	0.00	1.39	0.00	0.00	0.00	0100-0000-341804
HWF	HUTTO POLICE DEPARTM	7	271.72	21.72	8.16	0.00	0.00	0.00	13.56	250.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	240	321.48	247.81	34.47	0.00	44.47	0.00	168.87	69.67	2.00	2.00	0399-0000-208703
JCM	JUVENILE CASE MANAGI	236	788.21	619.04	86.20	0.00	111.17	0.00	421.67	159.17	5.00	5.00	0103690000370000
JCTF	JUSTICE COURT TECHNO	242	644.26	496.93	69.63	0.00	88.94	0.00	338.36	139.33	4.00	4.00	0372-0000-341144
JRF	STATE JURY REIMBURSEI	241	643.67	496.34	69.63	0.00	88.94	0.00	337.77	139.33	4.00	4.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	241	965.14	744.14	104.10	0.00	133.41	0.00	506.63	209.00	6.00	6.00	0399-0000-208352
MV	STATE CIVIL JUSTICE DA	138	9.20	8.02	1.17	0.00	1.73	0.00	5.12	1.08	0.00	0.10	0399-0000-208415
OGW	OVER GROSS WEIGHT	2	850.00	850.00	0.00	0.00	0.00	0.00	850.00	0.00	0.00	0.00	0399-0000-208850
REL	RELEASE	76	275.09	67.92	6.67	0.00	23.77	0.00	37.48	207.17	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	14	580.02	170.08	0.00	0.00	0.00	0.00	170.08	409.94	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	12	1,005.89	1,005.89	100.00	0.00	0.00	0.00	905.89	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	134	2,596.86	2,264.65	221.42	0.00	530.11	0.00	1,513.12	302.21	0.00	30.00	0399-0000-208425
SUB	SUBPOENA FEE	7	15.10	15.10	0.54	0.00	0.00	0.00	14.56	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	27	95.43	50.43	10.72	0.00	3.80	0.00	35.91	45.00	0.00	0.00	0100-0000-341914
TP	TIME PAYMENT	119	1,542.12	815.28	67.86	0.00	149.97	0.00	597.45	701.84	25.00	0.00	0399-0000-208860
TP-CO	TIME PAYMENT COUNTY	6	6.44	6.44	0.00	0.00	1.78	0.00	4.66	0.00	0.00	0.00	01-0100-000-342860
TPDF	TRUANCY PREVENTION ,	216	294.91	239.24	33.32	0.00	42.47	0.00	163.45	51.67	2.00	2.00	01-0399-0000-20803
TP-ST	TIME PAYMENT STATE	6	32.14	32.14	0.00	0.00	8.88	0.00	23.26	0.00	0.00	0.00	0399-0000-208860
TWF	TAYLOR POLICE DEPART	9	279.62	79.62	29.62	0.00	0.00	0.00	50.00	200.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY	3648	57,615.56	35,003.66	4,046.10	0.00	6,255.68	0.00	24,701.88	\$22,414.90	197.00	211.63
Direct Deposit	\$0.00							HB2398	\$0.00		
Cash	\$4,046.10							CSR Credit	\$197.00		
Checks	\$0.00							Jail Credit	\$22,414.90		Post for Refund \$0.00
Money Orders	\$6,255.68							Non-Monetary	\$211.63		Over Payments \$0.00
Credit Cards :	\$24,701.88	Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$35,003.66	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$22,823.53	TOTAL PAID	\$0.00		

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-209600		442.00	529.50	125.00	0.00	0.00	1,096.50
0100-0000-341804		573.06	1,840.20	2,158.63	0.00	0.00	4,571.89
0100-0000-341911		100.00	62.40	87.60	0.00	0.00	250.00
0100-0000-341913		110.23	87.34	0.00	0.00	0.00	197.57
0100-0000-341914		138.60	794.86	795.00	0.00	0.00	1,728.46
0100-0000-351304		4,676.35	11,248.73	15,963.90	0.00	0.00	31,888.98
0360-0000-341150		118.97	253.76	110.50	0.00	0.00	483.23
0361-0000-341154		39.64	84.46	36.83	0.00	0.00	160.93
0372-0000-341144		158.57	338.36	147.33	0.00	0.00	644.26
0399-0000-208160		1,585.23	3,382.72	1,473.34	0.00	0.00	6,441.29
0399-0000-208235		158.57	337.77	147.33	0.00	0.00	643.67
0399-0000-208352		237.51	506.63	221.00	0.00	0.00	965.14
0399-0000-208400		113.26	208.78	91.80	0.00	0.00	413.84
0399-0000-208425		751.53	1,513.12	332.21	0.00	0.00	2,596.86
0399-0000-208850		0.00	850.00	0.00	0.00	0.00	850.00
0399-0000-208860		226.71	620.71	726.84	0.00	0.00	1,574.26
0399.0000.208703		78.94	168.87	73.67	0.00	0.00	321.48
0399-0000-208415		2.90	5.12	1.18	0.00	0.00	9.20
01.0100.0000.207017	DLQ FEE	514.77	1,278.77	106.53	0.00	0.00	1,900.07
0103690000370000	JUVENILE CASE MANAGER FUND	197.37	421.67	169.17	0.00	0.00	788.21
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	75.79	163.45	55.67	0.00	0.00	294.91
01-0100-000-342860	TIME PAYMENT COUNTY	1.78	4.66	0.00	0.00	0.00	6.44
TOTALS :		10,301.78	24,701.88	22,823.53	0.00	0.00	57,827.19