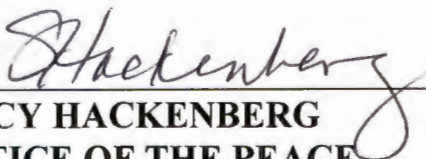


**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

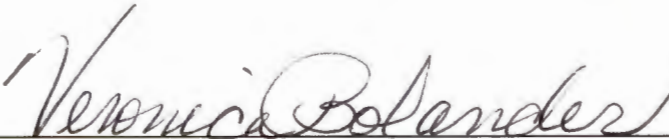
Before me, the undersigned authority, on this day personally appeared Stacy Hackenberg, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of August 2019.



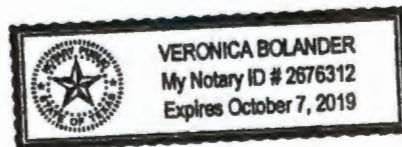
**STACY HACKENBERG
JUSTICE OF THE PEACE
PRECINCT FOUR**



On this 30th day of September 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 08/01/2019-08/31/2019

Date Printed: 9/30/2019
Time Printed: 9:26:42AM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	3	15.00	15.00	0.00	10.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	2	13.75	13.75	9.25	0.00	0.00	0.00	4.50	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
EVICTON	EVICTON FILING FEE	107	2,150.00	2,150.00	150.00	900.00	0.00	0.00	1,100.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	235	1,248.00	1,248.00	42.00	930.00	0.00	0.00	276.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SER	146	8,400.00	8,400.00	560.00	3,430.00	0.00	0.00	4,410.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	5	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	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	26	130.00	130.00	20.00	40.00	0.00	0.00	70.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	27	4,050.00	4,050.00	600.00	1,200.00	0.00	0.00	2,250.00	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
CERTCOPIE	CERTIFIED COPIES	2	4.00	4.00	2.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	120	2,900.00	2,900.00	0.00	2,900.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	235	2,080.00	2,080.00	70.00	1,550.00	0.00	0.00	460.00	0.00	0.00	0.00	01-0399-0000-20802
JCPTF	JUDICIAL COURT PERSON	235	1,040.00	1,040.00	35.00	775.00	0.00	0.00	230.00	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
WRIT GARN	WRIT OF GARNISHMENT	8	40.00	40.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY	1155	22,225.75	22,225.75	1,513.25	11,850.00	0.00	0.00	8,862.50	\$0.00	0.00	0.00	0.00	
Direct Deposit	\$0.00							HB2398			\$0.00		
Cash	\$1,513.25							CSR Credit			\$0.00		
Checks	\$11,850.00							Jail Credit			\$0.00		Post for Refund \$0.00
Money Orders	\$0.00							Non-Monetary			\$0.00		Over Payments \$0.00
Credit Cards :	\$8,862.50			Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$22,225.75			ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$0.00		TOTAL PAID	\$0.00	

Detailed report has been sent to Auditor's Office.

CIVIL

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 08/01/2019-08/31/2019

Date Printed: 9/30/2019
Time Printed: 9:26:42AM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-341804		1,271.25	1,186.50	0.00	0.00	0.00	2,457.75
0100-0000-341904		5,790.00	6,660.00	0.00	0.00	0.00	12,450.00
0100.0000.341804		2,900.00	50.00	0.00	0.00	0.00	2,950.00
0399-0000-208822		972.00	276.00	0.00	0.00	0.00	1,248.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	1,620.00	460.00	0.00	0.00	0.00	2,080.00
01-0399-0000-208354	JUDICIAL COURT PERSONNEL TRAI	810.00	230.00	0.00	0.00	0.00	1,040.00
TOTALS :		13,363.25	8,862.50	0.00	0.00	0.00	22,225.75

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Payment Register: Summary Section
Williamson County Justice of the Peace, Pct. 4
By Date 08/01/2019-08/31/2019

Date Printed: 9/30/2019
Time Printed: 9:20:51AM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
AFCF	COUNTY ARREST FEE	63	146.89	118.19	11.37	0.00	30.21	0.00	76.61	21.15	5.00	2.55	0100-0000-341804
AFDPS	DPS ARREST FEE	78	272.40	240.30	29.68	5.00	24.66	0.00	180.96	30.00	0.00	2.10	0399-0000-208400
AFPPWA	PARKS & WILDLIFE ARREST	3	8.76	8.76	5.41	0.00	0.00	0.00	3.35	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	15	71.95	66.95	29.35	0.00	10.00	0.00	27.60	5.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	3	27.63	20.84	20.00	0.00	0.00	0.00	0.84	6.79	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	7	50.00	50.00	10.00	0.00	10.00	0.00	30.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	30	1,078.79	1,078.79	159.15	0.00	36.27	0.00	883.37	0.00	0.00	0.00	01.0100.0000.20701
DSC	DEFENSIVE DRIVING	32	227.70	227.70	15.05	0.00	79.20	0.00	133.45	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	280	24,097.67	15,006.97	3,020.50	0.00	925.30	0.00	11,061.17	7,689.80	200.00	1,200.90	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	10	449.50	449.50	212.50	0.00	30.00	0.00	207.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	98	176.06	159.11	21.03	0.00	34.66	0.00	103.42	9.69	3.00	4.26	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
AFC4.	CONTABLE ARREST FEE I	4	17.60	17.60	2.60	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0100-0000-341914
AFGPD	GRANGER POLICE DEPAF	3	4.75	4.75	0.00	0.00	0.00	0.00	4.75	0.00	0.00	0.00	0100-0000-341804
AFHPD	HUTTO POLICE DEPARTM	4	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0100-0000-341804
C1W.	CONSTABLE 1 WARRANT	3	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	5	153.49	103.49	0.00	0.00	0.00	0.00	103.49	50.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	64	987.82	836.04	142.44	0.00	31.10	0.00	662.50	151.78	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	187	4,554.52	3,853.91	666.60	40.00	518.34	0.00	2,628.97	542.95	40.00	117.66	0399-0000-208160
CHS	COURTHOUSE SECURITY	187	345.25	292.75	50.05	3.00	38.92	0.00	200.78	40.71	3.00	8.79	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	183	112.10	95.11	16.68	1.00	12.97	0.00	64.46	13.57	1.00	2.42	0361-0000-341154
CMI	CORRECTIONAL MANAG	2	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	10	32.08	5.38	0.00	0.00	1.56	0.00	3.82	26.70	0.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	11	463.90	138.42	0.00	0.00	0.00	0.00	138.42	250.00	0.00	75.48	0100-0000-341804
FA	FUGITIVE APPREHENSIO	2	10.00	10.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0399-0000-208170
GPD	GRANGER POLICE DEPAF	1	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
HISDPD	HUTTO ISD POLICE DEPT	1	0.84	0.84	0.00	0.00	0.00	0.00	0.84	0.00	0.00	0.00	0100-0000-341804
HWF	HUTTO POLICE DEPARTM	1	13.11	13.11	0.00	0.00	0.00	0.00	13.11	0.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	183	224.15	190.17	33.36	2.00	25.95	0.00	128.86	27.14	2.00	4.84	0399.0000.208703
JCD	JUVENILE CRIME & DELI	2	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	178	542.91	457.96	83.41	5.00	64.87	0.00	304.68	67.85	5.00	12.10	0103690000370000
JCTF	JUSTICE COURT TECHNO	187	460.28	390.28	66.73	4.00	51.90	0.00	267.65	54.28	4.00	11.72	0372-0000-341144
JRF	STATE JURY REIMBURSEI	183	448.28	380.32	66.73	4.00	51.90	0.00	257.69	54.28	4.00	9.68	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	183	672.44	570.51	100.10	6.00	77.85	0.00	386.56	81.41	6.00	14.52	0399-0000-208352
JURPAY	JUROR PAYMENT	1	48.65	48.65	0.00	0.00	0.00	0.00	48.65	0.00	0.00	0.00	0100-0454-004002
MV	STATE CIVIL JUSTICE DA	107	6.66	6.10	1.02	0.10	1.18	0.00	3.80	0.32	0.10	0.14	0399-0000-208415
OGW	OVER GROSS WEIGHT	2	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0399-0000-208850
OVER	OVER PAYMENT OF FINE	1	0.15	0.15	0.00	0.00	0.15	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	10	32.08	5.38	0.00	0.00	1.56	0.00	3.82	26.70	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	3	119.00	69.00	0.00	0.00	0.00	0.00	69.00	50.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	5	340.00	340.00	0.00	50.00	0.00	0.00	290.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	98	1,760.36	1,590.86	210.29	0.00	346.59	0.00	1,033.98	96.90	30.00	42.60	0399-0000-208425
SUB	SUBPOENA FEE	5	1.78	1.78	0.00	0.00	0.00	0.00	1.78	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	16	33.56	26.76	9.90	0.00	5.00	0.00	11.86	6.80	0.00	0.00	0100-0000-341914
THWF	THRALL POLICE DEPART	1	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0100-0000-341804
TP	TIME PAYMENT	41	442.37	267.63	10.79	0.00	26.33	0.00	230.51	139.24	25.00	10.50	0399-0000-208860
TP-CO	TIME PAYMENT COUNTY	29	41.56	41.56	9.80	0.00	6.16	0.00	25.60	0.00	0.00	0.00	01-0100-000-342860
TPDF	TRUANCY PREVENTION ,	173	215.75	181.77	33.36	2.00	25.95	0.00	120.46	27.14	2.00	4.84	01-0399-0000-20803
TP-ST	TIME PAYMENT STATE	29	207.69	207.69	49.00	0.00	30.77	0.00	127.92	0.00	0.00	0.00	0399-0000-208860
TWF	TAYLOR POLICE DEPART	3	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY		2731	38,116.38	28,116.08	5,086.90	122.10	2,499.35	0.00	20,407.73	\$9,670.20	330.10	1,535.10
Direct Deposit	\$0.00								HB2398	\$0.00		
Cash	\$5,086.90								CSR Credit	\$330.10		
Checks	\$122.10								Jail Credit	\$9,670.20		Post for Refund \$0.00
Money Orders	\$2,499.35								Non-Monetary	\$1,535.10		Over Payments \$0.00
Credit Cards :	\$20,407.73		Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$28,116.08		ESCROW PAID	\$0.00	TRAN. FEES	\$0.00			TOTAL	\$11,535.40	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		242.50	207.00	0.00	0.00	0.00	449.50
0100-0000-209700		0.15	0.00	0.00	0.00	0.00	0.15
0100-0000-341804		323.99	900.68	696.32	0.00	0.00	1,920.99
0100-0000-341904		0.00	10.00	0.00	0.00	0.00	10.00
0100-0000-341911		0.00	150.00	0.00	0.00	0.00	150.00
0100-0000-341913		0.00	103.49	50.00	0.00	0.00	153.49
0100-0000-341914		191.04	681.14	158.58	0.00	0.00	1,030.76
0100-0000-351304		3,945.80	11,061.17	9,090.70	0.00	0.00	24,097.67
0360-0000-341150		91.97	200.78	52.50	0.00	0.00	345.25
0361-0000-341154		30.65	64.46	16.99	0.00	0.00	112.10
0372-0000-341144		122.63	267.65	70.00	0.00	0.00	460.28
0399-0000-208160		1,224.94	2,628.97	700.61	0.00	0.00	4,554.52
0399-0000-208170		0.00	10.00	0.00	0.00	0.00	10.00
0399-0000-208180		0.00	1.00	0.00	0.00	0.00	1.00
0399-0000-208235		122.63	257.69	67.96	0.00	0.00	448.28
0399-0000-208300		0.00	30.00	0.00	0.00	0.00	30.00
0399-0000-208352		183.95	386.56	101.93	0.00	0.00	672.44
0399-0000-208400		64.75	184.31	32.10	0.00	0.00	281.16
0399-0000-208425		556.88	1,033.98	169.50	0.00	0.00	1,760.36
0399-0000-208500		0.00	4.00	0.00	0.00	0.00	4.00
0399-0000-208730		0.00	1.00	0.00	0.00	0.00	1.00
0399-0000-208850		0.00	350.00	0.00	0.00	0.00	350.00
0399-0000-208860		116.89	358.43	174.74	0.00	0.00	650.06
0399-0000-208703		61.31	128.86	33.98	0.00	0.00	224.15
0399-0000-208415		2.30	3.80	0.56	0.00	0.00	6.66
01.0100.0000.207017	DLQ FEE	195.42	883.37	0.00	0.00	0.00	1,078.79
0103690000370000	JUVENILE CASE MANAGER FUND	153.28	304.68	84.95	0.00	0.00	542.91
0100-0454-004002	JUROR PAYMENT	0.00	48.65	0.00	0.00	0.00	48.65
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	61.31	120.46	33.98	0.00	0.00	215.75
01-0100-000-342860	TIME PAYMENT COUNTY	15.96	25.60	0.00	0.00	0.00	41.56
TOTALS :		7,708.35	20,407.73	11,535.40	0.00	0.00	39,651.48