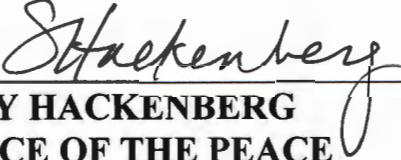


**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

**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 October 2019.



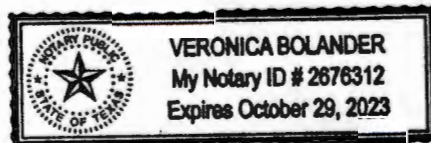
**STACY HACKENBERG
JUSTICE OF THE PEACE
PRECINCT FOUR**



On this 25th day of November 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 10/01/2019-10/31/2019

Date Printed: 11/25/2019
Time Printed: 8:12:23AM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
COPIES	COPIES	2	10.50	10.50	10.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	76	1,750.00	1,750.00	125.00	1,250.00	0.00	0.00	375.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	241	1,362.00	1,362.00	48.00	1,200.00	0.00	0.00	114.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SER	116	7,420.00	7,420.00	630.00	5,110.00	0.00	0.00	1,680.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	6	150.00	150.00	50.00	50.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	21	105.00	105.00	10.00	85.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	21	3,150.00	3,150.00	300.00	2,550.00	0.00	0.00	300.00	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	7	36.00	36.00	12.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	156	3,700.00	3,700.00	0.00	3,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	241	2,270.00	2,270.00	80.00	2,000.00	0.00	0.00	190.00	0.00	0.00	0.00	01-0399-0000-20802
JCPTF	JUDICIAL COURT PERSON	241	1,135.00	1,135.00	40.00	1,000.00	0.00	0.00	95.00	0.00	0.00	0.00	01-0399-0000-20835
MISC	MISCELLANIOUS FEE	1	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0355-0000-341100
OCC LICENSE	OCCUPATIONAL LICENSE	3	75.00	75.00	25.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100.0000.341804
OVER	OVER PAYMENT OF FINE	2	101.00	101.00	0.00	101.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
TCF	TRUANT CONDUCT FEE	1	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	01-0369-0000-34191
TRUANCY C	TRUANCY CONTEMPT FI	1	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-351304
WRIT GARN	WRIT OF GARNISHMENT	4	10.00	10.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY	1140	21,384.50	21,384.50	1,340.50	17,080.00	0.00	0.00	2,964.00	\$0.00	0.00	0.00	
Direct Deposit	\$0.00							HB2398		\$0.00		
Cash	\$1,340.50							CSR Credit		\$0.00		
Checks	\$17,080.00							Jail Credit		\$0.00		Post for Refund \$0.00
Money Orders	\$0.00							Non-Monetary		\$0.00		Over Payments \$0.00
Credit Cards :	\$2,964.00	Escrow Payments	\$0.00	Transaction Fee	\$0.00							
TOTAL CURRENCY	\$21,384.50	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$0.00	TOTAL PAID	\$0.00			

211 W. 6th St.
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Williamson County Justice of the Peace, Pct. 4
By Date 10/01/2019-10/31/2019

Date Printed: 11/25/2019
Time Printed: 8:12:23AM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-209700		101.00	0.00	0.00	0.00	0.00	101.00
0100-0000-341804		1,626.50	435.00	0.00	0.00	0.00	2,061.50
0100-0000-341904		8,590.00	1,980.00	0.00	0.00	0.00	10,570.00
0100-0000-351304		0.00	50.00	0.00	0.00	0.00	50.00
0100.0000.341804		3,725.00	50.00	0.00	0.00	0.00	3,775.00
0355-0000-341100		10.00	0.00	0.00	0.00	0.00	10.00
0399-0000-208822		1,248.00	114.00	0.00	0.00	0.00	1,362.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	2,080.00	190.00	0.00	0.00	0.00	2,270.00
01-0369-0000-341917	TRUANT CONDUCT FEE	0.00	50.00	0.00	0.00	0.00	50.00
01-0399-0000-208354	JUDICIAL COURT PERSONNEL TRAI	1,040.00	95.00	0.00	0.00	0.00	1,135.00
TOTALS :		18,420.50	2,964.00	0.00	0.00	0.00	21,384.50

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Payment Register: Summary Section
Williamson County Justice of the Peace, Pct. 4
By Date 10/01/2019-10/31/2019

Date Printed: 11/25/2019
Time Printed: 8:13:52AM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
AFCAF	COUNTY ARREST FEE	94	325.07	185.35	27.96	0.00	10.98	0.00	146.41	36.00	0.00	103.72	0100-0000-341804
AFDPS	DPS ARREST FEE	78	284.13	192.88	17.41	0.00	25.65	0.00	149.82	50.00	0.00	41.25	0399-0000-208400
AFPPA	PARKS & WILDLIFE ARREST	3	6.41	1.96	0.36	0.00	0.00	0.00	1.60	0.00	0.00	4.45	0399-0000-208400
CAF	COUNTY ARREST FEE	34	143.83	63.83	19.83	0.00	12.10	0.00	31.90	5.00	10.00	65.00	0100-0000-341804
CS	CHILD SAFETY	8	147.98	0.00	0.00	0.00	0.00	0.00	0.00	60.00	0.00	87.98	0100-0000-341804
CVC	CRIME VICTIMS FUND	3	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	0399-0000-208300
DIS	DISMISSAL FEE	2	20.00	20.00	10.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	43	4,067.22	969.32	127.75	0.00	44.84	0.00	796.73	356.40	0.00	2,741.50	01.0100.0000.20701
DSC	DEFENSIVE DRIVING	42	300.75	283.43	33.45	0.00	77.72	0.00	172.26	0.00	0.00	17.32	0100-0000-341804
FINE	FINE	388	64,763.14	9,994.12	1,764.25	0.00	113.00	0.00	8,116.87	15,152.80	1,350.00	38,266.22	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	3	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	5	437.50	55.00	0.00	0.00	30.00	0.00	25.00	0.00	0.00	382.50	0100-0000-209600
TFC	TRAFFIC	124	248.15	187.91	21.21	0.00	28.39	0.00	138.31	17.97	0.00	42.27	0100-0000-341804

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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	8	29.42	20.47	1.90	0.00	0.00	0.00	18.57	3.95	0.00	5.00	0100-0000-341914
AFTHD	THRALL POLICE DEPART	1	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0100-0000-341804
AFTPD	TAYLOR POLICE DEPART	3	15.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0100-0000-341804
AWF	AUSTIN 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
BOND	CASH BOND	2	1,000.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
BPDWF	BARTLETT POLICE DEPAI	1	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0100-0000-341804
C1W.	CONSTABLE 1 WARRANT	1	19.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.09	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	3	108.34	58.34	0.00	0.00	0.00	0.00	58.34	0.00	0.00	50.00	0100-0000-341913
C4W	CONSTABLE 4 WARRANT	5	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0100-0000-341914
C4W.	CONSTABLE 4 WARRANT	102	3,718.76	533.18	56.99	0.00	28.00	0.00	448.19	1,300.00	50.00	1,835.58	0100-0000-341914
CCC	CONSOLIDATED COURT C	262	7,661.49	3,791.29	581.04	0.00	390.21	0.00	2,820.04	1,159.60	120.00	2,590.60	0399-0000-208160
CERTCOPIE	CERTIFIED COPIES	2	4.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CHS	COURTHOUSE SECURITY	261	579.56	284.11	43.61	0.00	29.23	0.00	211.27	86.97	9.00	199.48	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	255	188.05	94.57	14.56	0.00	9.75	0.00	70.26	28.99	3.00	61.49	0361-0000-341154
CMI	CORRECTIONAL MANAG	2	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0399-0000-208730
COM	COMMITMENT	34	122.64	12.26	0.24	0.00	1.40	0.00	10.62	44.95	0.00	65.43	0100-0000-341804
CWF	WILLIAMSON COUNTY W	26	1,043.73	129.02	0.00	0.00	0.00	0.00	129.02	89.42	0.00	825.29	0100-0000-341804
FA	FUGITIVE APPREHENSIOI	3	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0399-0000-208170
FNLC	FINE-LOCAL PORTION	1	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0100-0000-351304
FNTC	FINE-TRAUMA CENTER	1	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0399-0000-208720
HISDPD	HUTTO ISD POLICE DEPT	2	5.41	0.41	0.00	0.00	0.00	0.00	0.41	0.00	0.00	5.00	0100-0000-341804
HWF	HUTTO POLICE DEPARTM	8	278.21	7.73	0.00	0.00	0.00	0.00	7.73	110.48	0.00	160.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	255	376.03	189.06	29.08	0.00	19.49	0.00	140.49	57.98	6.00	122.99	0399-0000-208703
JCD	JUVENILE CRIME & DELI	3	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25	0399-0000-208180
JCM	JUVENILE CASE MANAGI	241	884.93	471.48	72.70	0.00	48.73	0.00	350.05	129.95	15.00	268.50	0103690000370000
JCTF	JUSTICE COURT TECHNO	260	768.87	378.94	58.16	0.00	38.98	0.00	281.80	115.96	12.00	261.97	0372-0000-341144
JRF	STATE JURY REIMBURSEI	255	752.11	378.18	58.16	0.00	38.98	0.00	281.04	115.96	12.00	245.97	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	255	1,128.08	567.18	87.22	0.00	58.47	0.00	421.49	173.94	18.00	368.96	0399-0000-208352
JURPAY	JUROR PAYMENT	1	48.60	48.60	0.00	0.00	0.00	0.00	48.60	0.00	0.00	0.00	0100-0454-004002
LHWF	LIBERTY HILL POLICE DE	3	23.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.28	0100-0000-341804
MV	STATE CIVIL JUSTICE DA	137	10.34	7.84	1.08	0.00	0.89	0.00	5.87	0.70	0.00	1.80	0399-0000-208415
OGW	OVER GROSS WEIGHT	2	250.00	250.00	0.00	0.00	150.00	0.00	100.00	0.00	0.00	0.00	0399-0000-208850
OVER	OVER PAYMENT OF FINE	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	37	137.64	12.26	0.24	0.00	1.40	0.00	10.62	59.95	0.00	65.43	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	4	156.20	6.20	0.00	0.00	0.00	0.00	6.20	100.00	0.00	50.00	0100-0000-341804
SJRF	STATE JURY REIMBURSEI	2	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0399-0000-208235
SPF	SPECIAL PROCESSING FE	3	75.00	75.00	0.00	0.00	50.00	0.00	25.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FINE DUI	124	3,465.95	2,776.94	336.14	0.00	421.21	0.00	2,019.59	179.70	0.00	509.31	0399-0000-208426
SUB	SUBPOENA FEE	7	25.84	8.19	0.00	0.00	0.00	0.00	8.19	0.00	0.00	17.65	0100-0000-341914
SUM	SUMMONS FEE	26	117.65	1.25	0.24	0.00	0.00	0.00	1.01	35.00	0.00	81.40	0100-0000-341914

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB2398	CC	JAIL TIME	CSR	OTHER	GL CODE
THWF	THRALL POLICE DEPART	1	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0100-0000-341804
TP	TIME PAYMENT	121	2,405.91	156.88	26.12	0.00	1.89	0.00	128.87	474.75	0.00	1,774.28	0399-0000-208860
TP-CO	TIME PAYMENT COUNTY	46	56.76	27.76	14.46	0.00	2.05	0.00	11.25	2.50	7.50	19.00	01-0100-000-342860
TPDF	TRUANCY PREVENTION	220	322.17	187.10	29.08	0.00	19.49	0.00	138.53	45.58	6.00	83.49	01-0399-0000-20803
TP-ST	TIME PAYMENT STATE	46	283.75	138.75	72.24	0.00	10.25	0.00	56.26	12.50	37.50	95.00	0399-0000-208860
TWF	TAYLOR POLICE DEPART	2	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY		3864	45,403.79	23,570.79	3,509.48	1,000.00	1,663.10	0.00	17,398.21	\$20,177.00	1,656.00	52,184.45
Direct Deposit		\$0.00							HB2398		\$0.00	
Cash		\$3,509.48							CSR Credit	\$1,656.00		Post for Refund \$0.00
Checks		\$1,000.00							Jail Credit	\$20,177.00		Over Payments \$0.00
Money Orders		\$1,663.10							Non-Monetary	\$52,184.45		
Credit Cards :		\$17,398.21	Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY		\$23,570.79	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$74,017.45	TOTAL PAID	\$0.00		

Detailed report has been sent to Auditor's Office.

CRIMINAL

211 W. 6th St.
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Payment Register: GL Code Recap
Williamson County Justice of the Peace, Pct. 4
By Date 10/01/2019-10/31/2019

Date Printed: 11/25/2019
Time Printed: 8:13:52AM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERSDIRECT DEPOSIT	HB 2398	TOTALS
01-0100-0000-207008		1,000.00	0.00	0.00	0.00	1,000.00
0100-0000-209600		30.00	25.00	382.50	0.00	437.50
0100-0000-209700		0.00	0.00	0.00	0.00	0.00
0100-0000-341804		298.92	688.48	2,314.49	0.00	3,301.89
0100-0000-341904		0.00	0.00	20.00	0.00	20.00
0100-0000-341911		0.00	0.00	19.09	0.00	19.09
0100-0000-341913		0.00	58.34	50.00	0.00	108.34
0100-0000-341914		87.13	475.96	3,558.58	0.00	4,121.67
0100-0000-351304		1,877.25	8,116.87	54,869.02	0.00	64,863.14
0360-0000-341150		72.84	211.27	295.45	0.00	579.56
0361-0000-341154		24.31	70.26	93.48	0.00	188.05
0372-0000-341144		97.14	281.80	389.93	0.00	768.87
0399-0000-208160		971.25	2,820.04	3,870.20	0.00	7,661.49
0399-0000-208170		0.00	0.00	15.00	0.00	15.00
0399-0000-208180		0.00	0.00	1.25	0.00	1.25
0399-0000-208235		97.14	281.04	381.93	0.00	760.11
0399-0000-208300		0.00	0.00	45.00	0.00	45.00
0399-0000-208352		145.69	421.49	560.90	0.00	1,128.08
0399-0000-208400		43.42	151.42	95.70	0.00	290.54
0399-0000-208425	STATE TRAFFIC FEE	104.62	429.45	471.90	0.00	1,005.97
0399-0000-208500		0.00	0.00	6.00	0.00	6.00
0399-0000-208720		0.00	0.00	100.00	0.00	100.00
0399-0000-208730		0.00	0.00	1.00	0.00	1.00
0399-0000-208850		150.00	100.00	0.00	0.00	250.00
0399-0000-208860		110.50	185.13	2,394.03	0.00	2,689.66
0399.0000.208703		48.57	140.49	186.97	0.00	376.03
0399-0000-208415		1.97	5.87	2.50	0.00	10.34
01.0100.0000.207017	DLQ FEE	172.59	796.73	3,097.90	0.00	4,067.22
0103690000370000	JUVENILE CASE MANAGER FUND	121.43	350.05	413.45	0.00	884.93
0100-0454-004002	JUROR PAYMENT	0.00	48.60	0.00	0.00	48.60
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	48.57	138.53	135.07	0.00	322.17
01-0100-000-342860	TIME PAYMENT COUNTY	16.51	11.25	29.00	0.00	56.76
0399-0000-208426	STATE TRAFFIC FINE DUE TO STATE	652.73	1,590.14	217.11	0.00	2,459.98
TOTALS :		6,172.58	17,398.21	74,017.45	0.00	97,588.24