

**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 November 2019.

Stacy Hackenberg

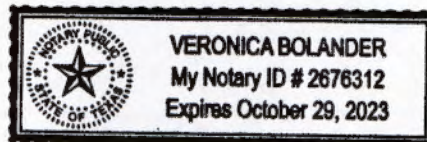
**STACY HACKENBERG
JUSTICE OF THE PEACE
PRECINCT FOUR**



On this 8th day of January 2020, to certify which witness my hand and seal of office.

Veronica Bolander

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 11/01/2019-11/30/2019

Date Printed: 1/2/2020
Time Printed: 11:23:48AM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	1	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	3	9.50	9.50	0.00	0.00	0.00	0.00	9.50	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	53	1,250.00	1,250.00	75.00	975.00	0.00	0.00	200.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	186	960.00	960.00	26.10	870.00	0.00	0.00	63.90	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SER	104	5,460.00	5,460.00	490.00	4,060.00	0.00	0.00	910.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	4	100.00	100.00	25.00	50.00	0.00	0.00	25.00	0.00	0.00	0.00	0100-0000-341804
WRIT EXEC	WRIT OF EXECUTION	2	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	16	70.00	70.00	0.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	18	2,250.00	2,250.00	0.00	2,250.00	0.00	0.00	0.00	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	18.00	18.00	0.00	0.00	0.00	0.00	18.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	126	2,600.00	2,600.00	0.00	2,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	186	1,600.00	1,600.00	43.50	1,450.00	0.00	0.00	106.50	0.00	0.00	0.00	01-0399-0000-20802
JCPTF	JUDICIAL COURT PERSON	186	800.00	800.00	21.75	725.00	0.00	0.00	53.25	0.00	0.00	0.00	01-0399-0000-20835
OCC LICENSE	OCCUPATIONAL LICENSE	3	50.00	50.00	8.65	0.00	0.00	0.00	41.35	0.00	0.00	0.00	0100.0000.341804
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	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-351304
WRIT GARN	WRIT OF GARNISHMENT	1	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY	898	15,282.50	15,282.50	740.00	13,065.00	0.00	0.00	1,477.50	\$0.00	0.00	0.00	0.00	
Direct Deposit	\$0.00							HB2398		\$0.00			
Cash	\$740.00							CSR Credit		\$0.00			
Checks	\$13,065.00							Jail Credit		\$0.00		Post for Refund	\$0.00
Money Orders	\$0.00							Non-Monetary		\$0.00		Over Payments	\$0.00
Credit Cards :	\$1,477.50			Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$15,282.50			ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$0.00	TOTAL PAID	\$0.00		

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-341804		1,210.00	252.50	0.00	0.00	0.00	1,462.50
0100-0000-341904		6,800.00	910.00	0.00	0.00	0.00	7,710.00
0100-0000-351304		50.00	0.00	0.00	0.00	0.00	50.00
0100.0000.341804		2,608.65	41.35	0.00	0.00	0.00	2,650.00
0399-0000-208822		896.10	63.90	0.00	0.00	0.00	960.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	1,493.50	106.50	0.00	0.00	0.00	1,600.00
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	746.75	53.25	0.00	0.00	0.00	800.00
TOTALS :		13,805.00	1,477.50	0.00	0.00	0.00	15,282.50

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FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
AFCF	COUNTY ARREST FEE	43	161.00	121.00	25.00	0.00	11.55	0.00	84.45	5.00	0.00	35.00	0100-0000-341804
AFDPS	DPS ARREST FEE	31	98.73	88.73	22.71	0.00	1.40	0.00	64.62	0.00	0.00	10.00	0399-0000-208400
CAF	COUNTY ARREST FEE	16	62.43	52.43	3.94	0.00	0.00	0.00	48.49	0.00	0.00	10.00	0100-0000-341804
CS	CHILD SAFETY	2	22.27	2.27	0.00	0.00	0.00	0.00	2.27	0.00	0.00	20.00	0100-0000-341804
DIS	DISMISSAL FEE	3	30.00	30.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	14	987.00	707.40	188.10	0.00	44.72	0.00	474.58	184.50	0.00	95.10	01.0100.0000.20701
DSC	DEFENSIVE DRIVING	18	138.60	108.90	19.80	0.00	0.00	0.00	89.10	0.00	0.00	29.70	0100-0000-341804
FINE	FINE	132	12,232.80	7,278.20	2,103.60	0.00	272.80	0.00	4,901.80	1,500.00	0.00	3,454.60	0100-0000-351304
PWF	PARKS AND WILDLIFE FINE	1	13.00	13.00	0.00	0.00	13.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	62	133.14	112.14	13.64	0.00	6.93	0.00	91.57	0.00	0.00	21.00	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	1	1.19	1.19	0.00	0.00	0.00	0.00	1.19	0.00	0.00	0.00	0100-0000-341914
AFGPD	GRANGER POLICE DEPAF	1	4.15	4.15	0.00	0.00	0.00	0.00	4.15	0.00	0.00	0.00	0100-0000-341804
C4W.	CONSTABLE 4 WARRANT	20	615.97	315.97	50.00	0.00	38.66	0.00	227.31	200.00	0.00	100.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	99	2,813.30	2,173.30	413.19	0.00	103.51	0.00	1,656.60	120.00	0.00	520.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	99	210.89	162.89	30.99	0.00	7.77	0.00	124.13	9.00	0.00	39.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	99	70.28	54.28	10.34	0.00	2.59	0.00	41.35	3.00	0.00	13.00	0361-0000-341154
COM	COMMITMENT	2	2.45	2.45	0.00	0.00	2.45	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	1	21.17	21.17	0.00	0.00	0.00	0.00	21.17	0.00	0.00	0.00	0100-0000-341804
HISDPD	HUTTO ISD POLICE DEPT	2	3.44	3.44	0.00	0.00	0.00	0.00	3.44	0.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	99	140.61	108.61	20.66	0.00	5.18	0.00	82.77	6.00	0.00	26.00	0399.0000.208703
JCM	JUVENILE CASE MANAGI	99	351.51	271.51	51.65	0.00	12.95	0.00	206.91	15.00	0.00	65.00	0103690000370000
JCTF	JUSTICE COURT TECHNO	99	281.20	217.20	41.31	0.00	10.37	0.00	165.52	12.00	0.00	52.00	0372-0000-341144
JRF	STATE JURY REIMBURSEI	99	281.20	217.20	41.31	0.00	10.37	0.00	165.52	12.00	0.00	52.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	99	421.79	325.79	61.96	0.00	15.55	0.00	248.28	18.00	0.00	78.00	0399-0000-208352
MV	STATE CIVIL JUSTICE DA	67	5.04	4.14	0.59	0.00	0.22	0.00	3.33	0.00	0.00	0.90	0399-0000-208415
OGW	OVER GROSS WEIGHT	4	750.00	750.00	0.00	0.00	400.00	0.00	350.00	0.00	0.00	0.00	0399-0000-208850
REL	RELEASE	2	2.45	2.45	0.00	0.00	2.45	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	3	86.13	86.13	0.00	0.00	0.00	0.00	86.13	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	62	1,921.25	1,651.25	199.63	0.00	69.35	0.00	1,382.27	0.00	0.00	270.00	0399-0000-208425
SUB	SUBPOENA FEE	1	2.12	2.12	0.00	0.00	0.00	0.00	2.12	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	11	41.45	6.45	5.00	0.00	0.00	0.00	1.45	0.00	0.00	35.00	0100-0000-341914
TP	TIME PAYMENT	12	90.80	40.80	7.90	0.00	7.79	0.00	25.11	50.00	0.00	0.00	0399-0000-208860
TP-CO	TIME PAYMENT COUNTY	20	23.53	21.03	5.29	0.00	3.20	0.00	12.54	0.00	0.00	2.50	01-0100-000-342860
TPDF	TRUANCY PREVENTION .	96	135.76	107.76	20.66	0.00	5.18	0.00	81.92	2.00	0.00	26.00	01-0399-0000-20803
TP-ST	TIME PAYMENT STATE	20	117.65	105.15	26.47	0.00	16.01	0.00	62.67	0.00	0.00	12.50	0399-0000-208860

TOTALS SUMMARY		1439	17,307.00	15,170.50	3,393.74	0.00	1,064.00	0.00	10,712.76	\$2,136.50	0.00	4,967.30	
Direct Deposit	\$0.00								HB2398	\$0.00			
Cash	\$3,393.74								CSR Credit	\$0.00			
Checks	\$0.00								Jail Credit	\$2,136.50			Post for Refund \$0.00
Money Orders	\$1,064.00								Non-Monetary	\$4,967.30			Over Payments \$0.00
Credit Cards :	\$10,712.76												
TOTAL CURRENCY		\$15,170.50							ESCROW PAID	\$0.00			
									TRAN. FEES	\$0.00			
									TOTAL	\$7,103.80			
									TOTAL PAID	\$0.00			

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0100-0000-209600		13.00	0.00	0.00	0.00	13.00
0100-0000-341804		115.76	430.77	120.70	0.00	667.23
0100-0000-341914		93.66	232.07	335.00	0.00	660.73
0100-0000-351304		2,376.40	4,901.80	4,954.60	0.00	12,232.80
0360-0000-341150		38.76	124.13	48.00	0.00	210.89
0361-0000-341154		12.93	41.35	16.00	0.00	70.28
0372-0000-341144		51.68	165.52	64.00	0.00	281.20
0399-0000-208160		516.70	1,656.60	640.00	0.00	2,813.30
0399-0000-208235		51.68	165.52	64.00	0.00	281.20
0399-0000-208352		77.51	248.28	96.00	0.00	421.79
0399-0000-208400		24.11	64.62	10.00	0.00	98.73
0399-0000-208425	STATE TRAFFIC FEE	110.74	216.30	120.00	0.00	447.04
0399-0000-208850		400.00	350.00	0.00	0.00	750.00
0399-0000-208860		58.17	87.78	62.50	0.00	208.45
0399.0000.208703		25.84	82.77	32.00	0.00	140.61
0399-0000-208415		0.81	3.33	0.90	0.00	5.04
01.0100.0000.207017	DLQ FEE	232.82	474.58	279.60	0.00	987.00
0103690000370000	JUVENILE CASE MANAGER FUND	64.60	206.91	80.00	0.00	351.51
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	25.84	81.92	28.00	0.00	135.76
01-0100-000-342860	TIME PAYMENT COUNTY	8.49	12.54	2.50	0.00	23.53
0399-0000-208426	STATE TRAFFIC FINE DUE TO STATE	158.24	1,165.97	150.00	0.00	1,474.21
TOTALS :		4,457.74	10,712.76	7,103.80	0.00	22,274.30