

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

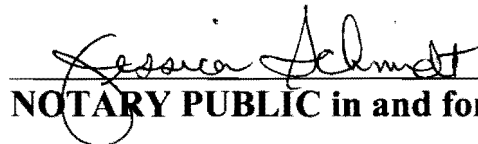
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

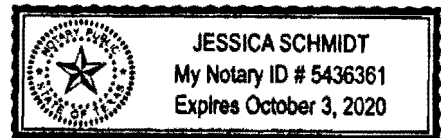
Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of January, 2017.


**JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR**



9th day of February, 2017 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 01/01/2017-01/31/2017

Date Printed: 2/6/2017
Time Printed: 1:00:59PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	4	10.00	10.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	1	5.25	5.25	5.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
COUNTER	COUNTER-CLAIM FILING FEE	1	25.00	25.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES	2	40.00	40.00	0.00	20.00	0.00	0.00	20.00	0.00	0.00	0.00	0100-0000-341804
EVICITION	EVICITION FILING FEE	56	1,375.00	1,375.00	134.25	865.75	0.00	0.00	375.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	125	732.00	732.00	50.22	579.78	0.00	0.00	102.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	84	5,670.00	5,670.00	655.83	3,544.17	0.00	0.00	1,470.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	7	175.00	175.00	50.00	100.00	0.00	0.00	25.00	0.00	0.00	0.00	0100-0000-341804
WRIT EXEC	WRIT OF EXECUTION	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	13	65.00	65.00	5.00	40.00	0.00	0.00	20.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	13	1,950.00	1,950.00	150.00	1,200.00	0.00	0.00	600.00	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	5.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CERTCOPIE	CERTIFIED COPIES	3	6.00	6.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCOPIES	DEATH CERTIFICATE COI	2	66.00	66.00	0.00	57.00	0.00	0.00	9.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	60	1,450.00	1,450.00	0.00	1,450.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
DTO	DUE TO OTHERS	3	10.00	10.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
EF	E-FILING STATE FEE	125	1,220.00	1,220.00	83.70	966.30	0.00	0.00	170.00	0.00	0.00	0.00	01-0399-0000-20802
JURY FEE	JURY TRIAL FEE	1	22.00	22.00	0.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
OCC LICENSE	OCCUPATIONAL LICENSE	1	25.00	25.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0100.0000.341804
OVER	OVER PAYMENT OF FINE	1	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
TCF	TRUANT CONDUCT FEE	45	850.00	850.00	450.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	01-0369-0000-34191
VSPF	VITAL STATISTICS PRESE	2	24.00	24.00	0.00	20.00	0.00	0.00	4.00	0.00	0.00	0.00	01-0385-0000-34140

TOTALS SUMMARY	555	13,750.25	13,750.25	1,630.25	8,900.00	0.00	0.00	3,220.00	\$0.00	0.00	0.00
Direct Deposit	\$0.00							HB2398	\$0.00		
Cash	\$1,630.25							CSR Credit	\$0.00		
Checks	\$8,900.00							Jail Credit	\$0.00	Post for Refund	\$0.00
Money Orders	\$0.00							Non-Monetary	\$0.00	Over Payments	\$0.00
Credit Cards :	\$3,220.00	Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$13,750.25	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 01/01/2017-01/31/2017

Date Printed: 2/6/2017
Time Printed: 1:00:59PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-209700		10.00	0.00	0.00	0.00	0.00	10.00
0100-0000-341804		1,360.25	449.00	0.00	0.00	0.00	1,809.25
0100-0000-341904		5,550.00	2,070.00	0.00	0.00	0.00	7,620.00
0100.0000.341804		1,450.00	25.00	0.00	0.00	0.00	1,475.00
0399-0000-208822		630.00	102.00	0.00	0.00	0.00	732.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	1,050.00	170.00	0.00	0.00	0.00	1,220.00
01-0100-0000-207009	DUE TO OTHERS	10.00	0.00	0.00	0.00	0.00	10.00
01-0369-0000-341917	TRUANT CONDUCT FEE	450.00	400.00	0.00	0.00	0.00	850.00
01-0385-0000-341402	VITAL STATISTICS PRESERVATION	20.00	4.00	0.00	0.00	0.00	24.00
TOTALS :		10,530.25	3,220.00	0.00	0.00	0.00	13,750.25

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Time Printed: 12:53:49PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
AFCF	COUNTY ARREST FEE	132	533.37	530.32	150.91	0.00	53.45	0.00	325.96	3.05	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	154	721.58	720.05	118.32	0.00	138.80	0.00	462.93	1.53	0.00	0.00	0399-0000-208400
AFPWA	PARKS & WILDLIFE ARREST	5	15.00	15.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	8	40.00	40.00	5.00	0.00	0.00	0.00	35.00	0.00	0.00	0.00	0100-0000-341804
CJP	CRIMINAL JUSTICE PLANNIN	1	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0399-0000-208100
CS	CHILD SAFETY	8	152.40	152.40	0.00	0.00	20.00	0.00	132.40	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	7	105.00	105.00	0.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	13	130.00	130.00	40.00	0.00	0.00	0.00	90.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	42	4,233.25	4,233.25	379.74	0.00	470.34	0.00	3,383.17	0.00	0.00	0.00	01.0100.0000.20701
DSC	DEFENSIVE DRIVING	45	445.10	445.10	79.20	0.00	207.50	0.00	158.40	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	461	49,914.28	48,741.28	8,189.30	0.00	4,801.60	0.00	35,750.38	1,173.00	0.00	0.00	0100-0000-351304
GR	GENERAL REVENUE	1	2.50	2.50	0.00	0.00	0.00	0.00	2.50	0.00	0.00	0.00	0399-0000-208250
JCPT	JUDICIAL COURT PERSONNE	5	10.00	10.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	5	637.50	637.50	0.00	0.00	0.00	0.00	637.50	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	192	515.16	509.41	89.91	0.00	90.75	0.00	328.75	5.75	0.00	0.00	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
ABSTRACT	ABSTRACT OF JUDGMEN	1	4.80	4.80	0.00	0.00	4.80	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
AFC4.	CONTABLE ARREST FEE	1	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0100-0000-341914
AFTHD	THRALL POLICE DEPART	1	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
BOND	CASH BOND	5	2,363.40	2,363.40	2,363.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
CIW.	CONSTABLE 1 WARRANT	4	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0100-0000-341911
C4W.	CONSTABLE 4 WARRANT	40	1,567.07	1,552.29	514.70	0.00	155.50	0.00	882.09	14.78	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	344	11,762.06	11,685.42	2,416.92	0.00	1,630.93	0.00	7,637.57	76.64	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	344	892.34	886.59	181.22	0.00	122.37	0.00	583.00	5.75	0.00	0.00	0360-0000-341150
CHS2	COURTHOUSE SECURITY	2	1.34	1.34	0.00	0.00	0.34	0.00	1.00	0.00	0.00	0.00	0361-0000-341154
CHS2A	COURTHOUSE SECURITY	325	283.11	281.19	60.41	0.00	37.45	0.00	183.33	1.92	0.00	0.00	0361-0000-341154
CM1	CORRECTIONAL MANAG	4	2.00	2.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	17	57.93	48.35	18.22	0.00	5.00	0.00	25.13	9.58	0.00	0.00	0100-0000-341804
CW4	CW4	1	35.00	35.00	0.00	0.00	0.00	0.00	35.00	0.00	0.00	0.00	0100-0000-341914
CWF	WILLIAMSON COUNTY W	42	1,782.29	1,752.44	46.90	0.00	167.00	0.00	1,538.54	29.85	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	6	30.00	30.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0399-0000-208170
HWF	HUTTO POLICE DEPARTM	2	90.00	90.00	0.00	0.00	50.00	0.00	40.00	0.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	323	562.22	558.39	120.82	0.00	74.90	0.00	362.67	3.83	0.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DELE	6	2.50	2.50	0.00	0.00	0.00	0.00	2.50	0.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	303	1,309.00	1,299.42	302.03	0.00	187.25	0.00	810.14	9.58	0.00	0.00	0103690000370000
JCP	JUDICIAL COURT PERSON	2	2.00	2.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0399-0000-208500
JCTF	JUSTICE COURT TECHNO	342	1,181.75	1,174.09	241.61	0.00	163.16	0.00	769.32	7.66	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	329	1,141.75	1,134.09	241.61	0.00	151.16	0.00	741.32	7.66	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	327	1,699.96	1,688.46	362.41	0.00	226.06	0.00	1,099.99	11.50	0.00	0.00	0399-0000-208352
LEO	LEO	1	3.50	3.50	0.00	0.00	0.00	0.00	3.50	0.00	0.00	0.00	0399-0000-208200
MISC REV	MISCELLANIOUS REVENI	1	2.00	2.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0100-0000-370500
MV	STATE CIVIL JUSTICE DA	188	17.09	16.96	3.83	0.00	3.04	0.00	10.09	0.13	0.00	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	5	2,048.00	2,048.00	0.00	0.00	1,250.00	0.00	798.00	0.00	0.00	0.00	0399-0000-208850
REL	RELEASE	17	57.93	48.35	18.22	0.00	5.00	0.00	25.13	9.58	0.00	0.00	0100-0000-341804
SJRF	STATE JURY REIMBURSE	1	4.00	4.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0399-0000-208235
SPF	SPECIAL PROCESSING FE	16	3,350.00	3,350.00	400.00	0.00	0.00	0.00	2,950.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	189	5,061.49	5,004.01	899.04	0.00	907.50	0.00	3,197.47	57.48	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	13	63.20	63.20	0.00	0.00	0.00	0.00	63.20	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	47	195.73	195.73	32.25	0.00	20.00	0.00	143.48	0.00	0.00	0.00	0100-0000-341914
TP	TIME PAYMENT	63	1,205.33	1,180.33	267.93	0.00	140.00	0.00	772.40	25.00	0.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION .	283	491.23	487.40	113.70	0.00	74.90	0.00	298.80	3.83	0.00	0.00	01-0399-0000-20803
TWF	TAYLOR 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
TWFIN	TOLLWAY ADMINISTRAT	4	153.80	153.80	0.00	0.00	0.00	0.00	153.80	0.00	0.00	0.00	0100-0000-207027

TOTALS SUMMARY		4679	95,143.96	93,630.86	17,662.60	0.00	11,160.80	0.00	64,807.46	\$1,513.10	0.00	0.00
Direct Deposit	\$0.00								HB2398	\$0.00		
Cash	\$17,662.60								CSR Credit	\$0.00		
Checks	\$0.00								Jail Credit	\$1,513.10	Post for Refund	\$0.00
Money Orders	\$11,160.80								Non-Monetary	\$0.00	Over Payments	\$0.00
Credit Cards :	\$64,807.46			Escrow Payments	\$0.00	Transaction Fee	\$0.00					
TOTAL CURRENCY	\$93,630.86			ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$1,513.10	TOTAL PAID	\$0.00	

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
01-0100-0000-207008		2,363.40	0.00	0.00	0.00	0.00	2,363.40
0100-0000-209600		0.00	637.50	0.00	0.00	0.00	637.50
0100-0000-341804		1,456.86	5,649.31	107.81	0.00	0.00	7,213.98
0100-0000-341911		0.00	200.00	0.00	0.00	0.00	200.00
0100-0000-341914		722.45	1,123.77	19.78	0.00	0.00	1,866.00
0100-0000-351304		12,990.90	35,750.38	1,173.00	0.00	0.00	49,914.28
0100-0000-370500		2.00	0.00	0.00	0.00	0.00	2.00
0360-0000-341150		303.59	583.00	5.75	0.00	0.00	892.34
0361-0000-341154		98.20	184.33	1.92	0.00	0.00	284.45
0372-0000-341144		404.77	769.32	7.66	0.00	0.00	1,181.75
0399-0000-208100		0.00	5.00	0.00	0.00	0.00	5.00
0399-0000-208160		4,047.85	7,637.57	76.64	0.00	0.00	11,762.06
0399-0000-208170		0.00	30.00	0.00	0.00	0.00	30.00
0399-0000-208180		0.00	2.50	0.00	0.00	0.00	2.50
0399-0000-208200		0.00	3.50	0.00	0.00	0.00	3.50
0399-0000-208235		392.77	745.32	7.66	0.00	0.00	1,145.75
0399-0000-208250		0.00	2.50	0.00	0.00	0.00	2.50
0399-0000-208300		0.00	105.00	0.00	0.00	0.00	105.00
0399-0000-208352		588.47	1,099.99	11.50	0.00	0.00	1,699.96
0399-0000-208400		257.12	477.93	1.53	0.00	0.00	736.58
0399-0000-208425		1,806.54	3,197.47	57.48	0.00	0.00	5,061.49
0399-0000-208500		0.00	12.00	0.00	0.00	0.00	12.00
0399-0000-208730		0.00	2.00	0.00	0.00	0.00	2.00
0399-0000-208850		1,250.00	798.00	0.00	0.00	0.00	2,048.00
0399-0000-208860		407.93	772.40	25.00	0.00	0.00	1,205.33
0399.0000.208703		195.72	362.67	3.83	0.00	0.00	562.22
0399-0000-208415		6.87	10.09	0.13	0.00	0.00	17.09
0100-0000-207027		0.00	153.80	0.00	0.00	0.00	153.80
01.0100.0000.207017	DLQ FEE	850.08	3,383.17	0.00	0.00	0.00	4,233.25
0103690000370000	JUVENILE CASE MANAGER FUND	489.28	810.14	9.58	0.00	0.00	1,309.00
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	188.60	298.80	3.83	0.00	0.00	491.23
TOTALS :		28,823.40	64,807.46	1,513.10	0.00	0.00	95,143.96