

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

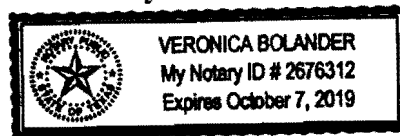
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

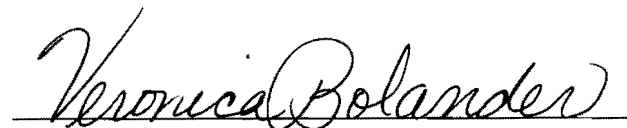
Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of February, 2017.


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



9th day of March, 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 02/01/2017-02/28/2017

Date Printed: 3/1/2017
Time Printed: 4:58:14PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
COPIES	COPIES	3	9.25	9.25	0.00	4.00	0.00	0.00	5.25	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES	1	20.00	20.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	46	1,150.00	1,150.00	150.00	775.00	0.00	0.00	225.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	96	576.00	576.00	60.00	456.00	0.00	0.00	60.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	73	5,110.00	5,110.00	560.00	3,430.00	0.00	0.00	1,120.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	2	50.00	50.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT EXEC	WRIT OF EXECUTION	2	10.00	10.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	6	30.00	30.00	0.00	15.00	0.00	0.00	15.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	8	1,200.00	1,200.00	0.00	750.00	0.00	0.00	450.00	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	3	15.00	15.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CERTCOPIE	CERTIFIED COPIES	5	10.00	10.00	0.00	4.00	0.00	0.00	6.00	0.00	0.00	0.00	0100-0000-341804
DCOPIES	DEATH CERTIFICATE COI	1	4.00	4.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	43	1,075.00	1,075.00	0.00	1,075.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	96	960.00	960.00	100.00	760.00	0.00	0.00	100.00	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	5	125.00	125.00	100.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0100.0000.341804
TCF	TRUANT CONDUCT FEE	10	500.00	500.00	150.00	0.00	100.00	0.00	250.00	0.00	0.00	0.00	01-0369-0000-34191
TRUANCY C	TRUANCY CONTEMPT FI	3	300.00	300.00	100.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0100-0000-351304
VSPF	VITAL STATISTICS PRESE	1	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0385-0000-34140
WRITSCIREF	WRIT OF SCIRE FACIAS	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	406	11,172.25	11,172.25	1,235.00	7,381.00	300.00	0.00	2,256.25	\$0.00	0.00	0.00	
Direct Deposit	\$0.00							HB2398		\$0.00		
Cash	\$1,235.00							CSR Credit		\$0.00		
Checks	\$7,381.00							Jail Credit		\$0.00		Post for Refund \$0.00
Money Orders	\$300.00							Non-Monetary		\$0.00		Over Payments \$0.00
Credit Cards :	\$2,256.25	Escrow Payments		\$0.00	Transaction Fee		\$0.00					
TOTAL CURRENCY	\$11,172.25	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		1,074.00	251.25	0.00	0.00	0.00	1,325.25
0100-0000-341904		4,740.00	1,570.00	0.00	0.00	0.00	6,310.00
0100-0000-351304		300.00	0.00	0.00	0.00	0.00	300.00
0100.0000.341804		1,175.00	25.00	0.00	0.00	0.00	1,200.00
0399-0000-208822		516.00	60.00	0.00	0.00	0.00	576.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	860.00	100.00	0.00	0.00	0.00	960.00
01-0369-0000-341917	TRUANT CONDUCT FEE	250.00	250.00	0.00	0.00	0.00	500.00
01-0385-0000-341402	VITAL STATISTICS PRESERVATION	1.00	0.00	0.00	0.00	0.00	1.00
TOTALS :		8,916.00	2,256.25	0.00	0.00	0.00	11,172.25

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FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
AFC4	CONTABLE ARREST FEE PCT	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341914
AFC4F	COUNTY ARREST FEE	127	504.03	494.03	127.20	0.00	64.50	0.00	302.33	10.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	158	726.92	716.92	93.30	0.00	111.22	0.00	512.40	5.00	5.00	0.00	0399-0000-208400
APFWA	PARKS & WILDLIFE ARREST	15	75.00	75.00	15.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	7	35.00	35.00	0.00	0.00	0.00	0.00	35.00	0.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	7	129.00	129.00	29.00	0.00	60.00	0.00	40.00	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	9	135.00	135.00	15.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	10	100.00	100.00	40.00	0.00	10.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	51	5,228.51	5,168.51	539.20	0.00	1,587.58	0.00	3,041.73	0.00	60.00	0.00	010100.0000.20701
DSC	DEFENSIVE DRIVING	45	445.50	445.50	69.30	0.00	227.70	0.00	148.50	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	498	63,125.65	60,506.65	9,611.20	0.00	5,734.70	0.00	45,160.75	1,617.00	1,002.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	6	11.00	11.00	2.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0399-0000-208500
PWA	PARKS & WILDLIFE ARREST	1	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0399-0000-208400
PWF	PARKS AND WILDLIFE FINE	15	1,955.00	1,955.00	595.00	0.00	0.00	0.00	1,360.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	189	507.93	498.93	69.58	0.00	91.31	0.00	338.04	6.00	3.00	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
AFC4.	CONTABLE ARREST FEE	5	22.40	22.40	2.40	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0100-0000-341914
BOND	CASH BOND	1	200.00	200.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
C1W.	CONSTABLE 1 WARRANT	9	417.25	417.25	50.00	0.00	17.25	0.00	350.00	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	1	26.00	26.00	0.00	0.00	0.00	0.00	26.00	0.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	60	2,321.45	2,221.45	427.45	0.00	227.29	0.00	1,566.71	0.00	100.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	370	12,469.44	12,229.44	2,079.72	0.00	1,843.83	0.00	8,305.89	120.00	120.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	370	950.62	932.62	157.67	0.00	138.23	0.00	636.72	9.00	9.00	0.00	0360-0000-341150
CHS2	COURTHOUSE SECURITY	4	1.10	1.10	0.00	0.00	0.58	0.00	0.52	0.00	0.00	0.00	0361-0000-341154
CHS2A	COURTHOUSE SECURITY	357	306.77	300.77	51.55	0.00	45.51	0.00	203.71	3.00	3.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	5	2.50	2.50	0.50	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	11	32.53	17.53	5.20	0.00	5.43	0.00	6.90	15.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	7	30.55	30.55	0.00	0.00	0.00	0.00	30.55	0.00	0.00	0.00	0100-0000-341804
CSF	CHILD SAFETY FUND	2	41.00	41.00	16.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0365-0000-341161
CWF	WILLIAMSON COUNTY W	35	1,438.35	1,338.35	20.00	0.00	433.35	0.00	885.00	50.00	50.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	9	45.00	45.00	5.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0399-0000-208170
IDF	INDIGENT DEFENSE FEE	353	605.55	593.55	103.12	0.00	90.99	0.00	399.44	6.00	6.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DELI	9	3.50	3.50	0.50	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	325	1,381.70	1,356.70	257.80	0.00	185.30	0.00	913.60	15.00	10.00	0.00	0103690000370000
JCP	JUDICIAL COURT PERSON	3	3.00	3.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0399-0000-208500
JCTF	JUSTICE COURT TECHNO	366	1,251.53	1,227.53	210.26	0.00	184.30	0.00	832.97	12.00	12.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	361	1,231.53	1,207.53	206.26	0.00	184.30	0.00	816.97	12.00	12.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	361	1,837.05	1,801.05	309.38	0.00	275.28	0.00	1,216.39	18.00	18.00	0.00	0399-0000-208352
MV	STATE CIVIL JUSTICE DA	200	18.12	17.92	3.05	0.00	3.01	0.00	11.86	0.20	0.00	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	5	2,445.00	2,445.00	0.00	0.00	300.00	0.00	2,145.00	0.00	0.00	0.00	0399-0000-208850
OVER	OVER PAYMENT OF FINE	1	89.50	89.50	0.00	0.00	89.50	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
PPW	PPW	1	35.00	35.00	0.00	0.00	0.00	0.00	35.00	0.00	0.00	0.00	0399-0000-208400
PWW	PARKS & WILDLIFE WAR	1	35.00	35.00	0.00	0.00	0.00	0.00	35.00	0.00	0.00	0.00	0399-0000-208400
REL	RELEASE	11	32.53	17.53	5.20	0.00	5.43	0.00	6.90	15.00	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	2	56.29	56.29	0.00	0.00	50.00	0.00	6.29	0.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	13	2,750.00	2,750.00	350.00	0.00	250.00	0.00	2,150.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	188	5,049.43	4,959.43	665.88	0.00	913.12	0.00	3,380.43	60.00	30.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	4	20.00	20.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	31	119.62	119.62	34.50	0.00	31.70	0.00	53.42	0.00	0.00	0.00	0100-0000-341914
TP	TIME PAYMENT	73	1,308.76	1,183.76	276.75	0.00	148.33	0.00	758.68	50.00	75.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION .	298	516.76	510.76	96.06	0.00	67.59	0.00	347.11	4.00	2.00	0.00	01-0399-0000-20803
TWF	TAYLOR POLICE DEPART	2	70.00	20.00	20.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0100-0000-341804
TWFIN	TOLLWAY ADMINISTRAT	9	358.44	358.44	0.00	0.00	26.67	0.00	331.77	0.00	0.00	0.00	0100-0000-207027

TOTALS SUMMARY		5003	110,506.81	106,912.61	16,560.03	200.00	13,404.00	0.00	76,748.58	\$2,077.20	1,517.00	0.00
Direct Deposit	\$0.00								HB2398	\$0.00		
Cash	\$16,560.03								CSR Credit	\$1,517.00		
Checks	\$200.00								Jail Credit	\$2,077.20	Post for Refund	\$0.00
Money Orders	\$13,404.00								Non-Monetary	\$0.00	Over Payments	\$0.00
Credit Cards :	\$76,748.58		Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$106,912.61		ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$3,594.20	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		200.00	0.00	0.00	0.00	0.00	200.00
0100-0000-209600		595.00	1,360.00	0.00	0.00	0.00	1,955.00
0100-0000-209700		89.50	0.00	0.00	0.00	0.00	89.50
0100-0000-341804		1,933.20	3,999.51	199.00	0.00	0.00	6,131.71
0100-0000-341911		67.25	350.00	0.00	0.00	0.00	417.25
0100-0000-341913		0.00	26.00	0.00	0.00	0.00	26.00
0100-0000-341914		723.34	1,660.13	100.00	0.00	0.00	2,483.47
0100-0000-351304		15,345.90	45,160.75	2,619.00	0.00	0.00	63,125.65
0360-0000-341150		295.90	636.72	18.00	0.00	0.00	950.62
0361-0000-341154		97.64	204.23	6.00	0.00	0.00	307.87
0365-0000-341161		16.00	25.00	0.00	0.00	0.00	41.00
0372-0000-341144		394.56	832.97	24.00	0.00	0.00	1,251.53
0399-0000-208160		3,923.55	8,305.89	240.00	0.00	0.00	12,469.44
0399-0000-208170		5.00	40.00	0.00	0.00	0.00	45.00
0399-0000-208180		0.50	3.00	0.00	0.00	0.00	3.50
0399-0000-208235		390.56	816.97	24.00	0.00	0.00	1,231.53
0399-0000-208300		15.00	120.00	0.00	0.00	0.00	135.00
0399-0000-208352		584.66	1,216.39	36.00	0.00	0.00	1,837.05
0399-0000-208400		219.52	647.40	10.00	0.00	0.00	876.92
0399-0000-208425		1,579.00	3,380.43	90.00	0.00	0.00	5,049.43
0399-0000-208500		2.00	12.00	0.00	0.00	0.00	14.00
0399-0000-208730		0.50	2.00	0.00	0.00	0.00	2.50
0399-0000-208850		300.00	2,145.00	0.00	0.00	0.00	2,445.00
0399-0000-208860		425.08	758.68	125.00	0.00	0.00	1,308.76
0399-0000-208703		194.11	399.44	12.00	0.00	0.00	605.55
0399-0000-208415		6.06	11.86	0.20	0.00	0.00	18.12
0100-0000-207027		26.67	331.77	0.00	0.00	0.00	358.44
01.0100.0000.207017	DLQ FEE	2,126.78	3,041.73	60.00	0.00	0.00	5,228.51
0103690000370000	JUVENILE CASE MANAGER FUND	443.10	913.60	25.00	0.00	0.00	1,381.70
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	163.65	347.11	6.00	0.00	0.00	516.76
TOTALS :		30,164.03	76,748.58	3,594.20	0.00	0.00	110,506.81