

**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 March, 2017.



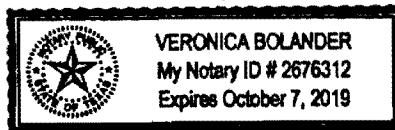
**JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR**



10th day of April, 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 03/01/2017-03/31/2017

Date Printed: 4/10/2017
Time Printed: 12:05:31PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	2	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	2	10.50	10.50	5.25	0.00	0.00	0.00	5.25	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	41	1,025.00	1,025.00	25.00	425.00	0.00	0.00	575.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	120	696.00	696.00	24.00	522.00	0.00	0.00	150.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	68	4,480.00	4,480.00	140.00	2,100.00	0.00	0.00	2,240.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	6	150.00	150.00	25.00	125.00	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	20.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
WRIT REEN	WRIT OF RE-ENTRY	1	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	7	1,050.00	1,050.00	0.00	600.00	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	4	10.00	10.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CERTCOPIE	CERTIFIED COPIES	6	12.00	12.00	6.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	69	1,625.00	1,625.00	0.00	1,625.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
DTO	DUE TO OTHERS	1	748.00	748.00	0.00	748.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
EF	E-FILING STATE FEE	120	1,160.00	1,160.00	40.00	870.00	0.00	0.00	250.00	0.00	0.00	0.00	01-0399-0000-20802
OCC LICENS	OCCUPATIONAL LICENS	4	100.00	100.00	50.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100.0000.341804
TCF	TRUANT CONDUCT FEE	16	600.00	600.00	250.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	01-0369-0000-34191
TRUANCY C	TRUANCY CONTEMPT FII	2	100.00	100.00	0.00	0.00	0.00	0.00	100.00	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	476	11,816.50	11,816.50	565.25	7,060.00	0.00	0.00	4,191.25	\$0.00	0.00	0.00		
Direct Deposit	\$0.00							HB2398			\$0.00		
Cash	\$565.25							CSR Credit			\$0.00		
Checks	\$7,060.00							Jail Credit			\$0.00	Post for Refund	\$0.00
Money Orders	\$0.00							Non-Monetary			\$0.00	Over Payments	\$0.00
Credit Cards :	\$4,191.25												
Escrow Payments				\$0.00				Transaction Fee	\$0.00				
TOTAL CURRENCY	\$11,816.50							TOTAL	\$0.00			TOTAL PAID	\$0.00

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Time Printed: 12:05:31PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-341804		656.25	601.25	0.00	0.00	0.00	1,257.50
0100-0000-341904		2,840.00	2,690.00	0.00	0.00	0.00	5,530.00
0100-0000-351304		0.00	100.00	0.00	0.00	0.00	100.00
0100.0000.341804		1,675.00	50.00	0.00	0.00	0.00	1,725.00
0399-0000-208822		546.00	150.00	0.00	0.00	0.00	696.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	910.00	250.00	0.00	0.00	0.00	1,160.00
01-0100-0000-207009	DUE TO OTHERS	748.00	0.00	0.00	0.00	0.00	748.00
01-0369-0000-341917	TRUANT CONDUCT FEE	250.00	350.00	0.00	0.00	0.00	600.00
TOTALS :		7,625.25	4,191.25	0.00	0.00	0.00	11,816.50

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By Date 03/01/2017-03/31/2017

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Time Printed: 11:58:06AM

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	1	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341914
AFC4F	COUNTY ARREST FEE	162	639.17	639.17	104.01	0.00	82.08	0.00	453.08	0.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	165	703.34	701.29	114.70	0.00	89.27	0.00	497.32	2.05	0.00	0.00	0399-0000-208400
AFPWA	PARKS & WILDLIFE ARREST	25	120.00	120.00	28.45	0.00	0.00	0.00	91.55	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	5	24.10	24.10	15.00	0.00	0.00	0.00	9.10	0.00	0.00	0.00	0100-0000-341804
CJP	CRIMINAL JUSTICE PLANNIN	1	4.10	4.10	0.00	0.00	0.00	0.00	4.10	0.00	0.00	0.00	0399-0000-208100
CS	CHILD SAFETY	15	229.02	229.02	91.00	0.00	0.00	0.00	138.02	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	10	144.60	144.60	15.00	0.00	0.00	0.00	129.60	0.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	23	210.00	210.00	70.00	0.00	30.00	0.00	110.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	71	7,472.90	7,289.90	1,090.48	0.00	1,366.38	0.00	4,833.04	0.00	183.00	0.00	01.0100.0000.20701
DPS	DPS ARREST FEE	2	10.00	10.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0399-0000-208400
DSC	DEFENSIVE DRIVING	37	337.98	337.98	49.50	0.00	168.30	0.00	120.18	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	605	70,630.66	69,498.66	11,943.57	0.00	6,487.70	0.00	51,067.39	632.00	500.00	0.00	0100-0000-351304
GR	GENERAL REVENUE	1	2.05	2.05	0.00	0.00	0.00	0.00	2.05	0.00	0.00	0.00	0399-0000-208250
JCPT	JUDICIAL COURT PERSONNE	5	9.64	9.64	2.00	0.00	0.00	0.00	7.64	0.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	25	3,570.50	3,570.50	680.00	0.00	128.00	0.00	2,762.50	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	210	522.48	521.25	75.20	0.00	84.77	0.00	361.28	1.23	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	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
AFC4.	CONTABLE ARREST FEE	3	11.61	11.61	0.00	0.00	0.00	0.00	11.61	0.00	0.00	0.00	0100-0000-341914
AFHPD	HUTTO POLICE DEPARTM	2	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
BOND	CASH BOND	1	360.00	360.00	360.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
C1W.	CONSTABLE 1 WARRANT	12	463.10	463.10	0.00	0.00	0.00	0.00	463.10	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	6	183.50	183.50	0.00	0.00	150.00	0.00	33.50	0.00	0.00	0.00	0100-0000-341913
C4W	CONSTABLE 4 WARRANT	3	140.96	140.96	0.00	0.00	0.00	0.00	140.96	0.00	0.00	0.00	0100-0000-341914
C4W.	CONSTABLE 4 WARRANT	101	3,746.13	3,746.13	674.61	0.00	539.36	0.00	2,532.16	0.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	441	14,241.60	14,185.20	2,641.49	0.00	1,693.99	0.00	9,849.72	16.40	40.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	439	1,077.40	1,073.17	199.73	0.00	124.05	0.00	749.39	1.23	3.00	0.00	0360-0000-341150
CHS2	COURTHOUSE SECURITY	2	0.56	0.56	0.00	0.00	0.08	0.00	0.48	0.00	0.00	0.00	0361-0000-341154
CHS2A	COURTHOUSE SECURITY	428	349.74	348.33	65.57	0.00	41.27	0.00	241.49	0.41	1.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	3	1.41	1.41	0.00	0.00	0.00	0.00	1.41	0.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	29	98.37	96.32	27.70	0.00	29.45	0.00	39.17	2.05	0.00	0.00	0100-0000-341804
COPIES	COPIES	1	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CSF	CHILD SAFETY FUND	3	38.50	38.50	9.00	0.00	0.00	0.00	29.50	0.00	0.00	0.00	0365-0000-341161
CWF	WILLIAMSON COUNTY W	28	1,203.42	1,137.92	139.74	0.00	53.96	0.00	944.22	15.50	50.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	9	44.10	44.10	5.00	0.00	0.00	0.00	39.10	0.00	0.00	0.00	0399-0000-208170
GWF	GRANGER POLICE DEPA	1	18.56	18.56	18.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
HWF	HUTTO POLICE DEPARTM	4	50.00	43.88	0.00	0.00	43.88	0.00	0.00	6.12	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	425	694.75	691.93	131.15	0.00	82.53	0.00	478.25	0.82	2.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DELI	9	2.91	2.91	0.25	0.00	0.00	0.00	2.66	0.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	400	1,632.17	1,630.67	327.86	0.00	196.90	0.00	1,105.91	1.50	0.00	0.00	0103690000370000
JCP	JUDICIAL COURT PERSON	5	4.82	4.82	0.00	0.00	0.00	0.00	4.82	0.00	0.00	0.00	0399-0000-208500
JCTF	JUSTICE COURT TECHNO	433	1,412.52	1,406.88	262.29	0.00	165.39	0.00	979.20	1.64	4.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	430	1,401.24	1,395.60	262.29	0.00	165.39	0.00	967.92	1.64	4.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	430	2,096.01	2,087.55	393.43	0.00	247.94	0.00	1,446.18	2.46	6.00	0.00	0399-0000-208352
LEO	LEO	1	2.87	2.87	0.00	0.00	0.00	0.00	2.87	0.00	0.00	0.00	0399-0000-208200
MISC REV	MISCELLANIOUS REVENI	2	1.40	1.40	0.90	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0100-0000-370500
MV	STATE CIVIL JUSTICE DA	212	17.97	17.97	2.97	0.00	2.73	0.00	12.27	0.00	0.00	0.00	0399-0000-208415
OCL	OPERATORS & CHAUFFE	1	62.26	62.26	0.00	0.00	0.00	0.00	62.26	0.00	0.00	0.00	0399-0000-208600
OGW	OVER GROSS WEIGHT	3	298.00	298.00	0.00	0.00	0.00	0.00	298.00	0.00	0.00	0.00	0399-0000-208850
REL	RELEASE	29	98.37	96.32	27.70	0.00	29.45	0.00	39.17	2.05	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	22	4,650.00	4,650.00	513.15	0.00	0.00	0.00	4,136.85	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	210	5,224.76	5,212.46	751.94	0.00	847.67	0.00	3,612.85	12.30	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	36	88.77	88.77	5.00	0.00	0.00	0.00	83.77	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	58	196.47	196.47	49.30	0.00	5.00	0.00	142.17	0.00	0.00	0.00	0100-0000-341914
TP	TIME PAYMENT	122	2,358.90	2,333.90	458.66	0.00	262.90	0.00	1,612.34	0.00	25.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION	350	579.93	579.33	121.41	0.00	60.75	0.00	397.17	0.60	0.00	0.00	01-0399-0000-20803
TWF	TAYLOR POLICE DEPART	1	30.00	30.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB2398	CC	JAIL TIME	CSR	OTHER	GL CODE
TWFIN	TOLLWAY ADMINISTRAT	14	796.26	796.26	202.40	0.00	304.20	0.00	289.66	0.00	0.00	0.00	0100-0000-207027

TOTALS SUMMARY		6074	128,325.88	126,807.88	21,972.01	0.00	13,483.89	0.00	91,351.98	\$700.00	818.00	0.00	
Direct Deposit	\$0.00								HB2398		\$0.00		
Cash	\$21,972.01								CSR Credit		\$818.00		
Checks	\$0.00								Jail Credit		\$700.00		Post for Refund \$0.00
Money Orders	\$13,483.89								Non-Monetary		\$0.00		Over Payments \$0.00
Credit Cards :	\$91,351.98			Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$126,807.88			ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL		\$1,518.00	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		360.00	0.00	0.00	0.00	0.00	360.00
0100-0000-209600		808.00	2,762.50	0.00	0.00	0.00	3,570.50
0100-0000-341804		1,694.45	6,351.07	76.95	0.00	0.00	8,122.47
0100-0000-341904		0.00	5.00	0.00	0.00	0.00	5.00
0100-0000-341911		0.00	463.10	0.00	0.00	0.00	463.10
0100-0000-341913		150.00	33.50	0.00	0.00	0.00	183.50
0100-0000-341914		1,273.27	2,910.67	0.00	0.00	0.00	4,183.94
0100-0000-351304		18,431.27	51,067.39	1,132.00	0.00	0.00	70,630.66
0100-0000-370500		1.40	0.00	0.00	0.00	0.00	1.40
0360-0000-341150		323.78	749.39	4.23	0.00	0.00	1,077.40
0361-0000-341154		106.92	241.97	1.41	0.00	0.00	350.30
0365.0000.341161		9.00	29.50	0.00	0.00	0.00	38.50
0372-0000-341144		427.68	979.20	5.64	0.00	0.00	1,412.52
0399-0000-208100		0.00	4.10	0.00	0.00	0.00	4.10
0399-0000-208160		4,335.48	9,849.72	56.40	0.00	0.00	14,241.60
0399-0000-208170		5.00	39.10	0.00	0.00	0.00	44.10
0399-0000-208180		0.25	2.66	0.00	0.00	0.00	2.91
0399-0000-208200		0.00	2.87	0.00	0.00	0.00	2.87
0399-0000-208235		427.68	967.92	5.64	0.00	0.00	1,401.24
0399-0000-208250		0.00	2.05	0.00	0.00	0.00	2.05
0399-0000-208300		15.00	129.60	0.00	0.00	0.00	144.60
0399-0000-208352		641.37	1,446.18	8.46	0.00	0.00	2,096.01
0399-0000-208400		232.42	598.87	2.05	0.00	0.00	833.34
0399-0000-208425		1,599.61	3,612.85	12.30	0.00	0.00	5,224.76
0399-0000-208500		2.00	12.46	0.00	0.00	0.00	14.46
0399-0000-208600		0.00	62.26	0.00	0.00	0.00	62.26
0399-0000-208730		0.00	1.41	0.00	0.00	0.00	1.41
0399-0000-208850		0.00	298.00	0.00	0.00	0.00	298.00
0399-0000-208860		721.56	1,612.34	25.00	0.00	0.00	2,358.90
0399.0000.208703		213.68	478.25	2.82	0.00	0.00	694.75
0399-0000-208415		5.70	12.27	0.00	0.00	0.00	17.97
0100-0000-207027		506.60	289.66	0.00	0.00	0.00	796.26
01.0100.0000.207017	DLQ FEE	2,456.86	4,833.04	183.00	0.00	0.00	7,472.90
0103690000370000	JUVENILE CASE MANAGER FUND	524.76	1,105.91	1.50	0.00	0.00	1,632.17
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	182.16	397.17	0.60	0.00	0.00	579.93
TOTALS :		35,455.90	91,351.98	1,518.00	0.00	0.00	128,325.88