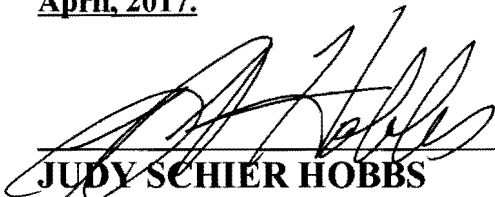


**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

**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 April, 2017.



JUDY SCHIER HOBBS

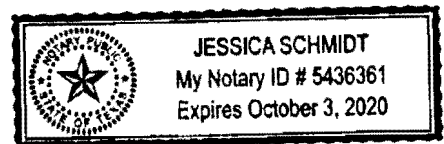


**JUSTICE OF THE PEACE
PRECINCT FOUR**

4th day of May, 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 04/01/2017-04/30/2017

Date Printed: 4/28/2017
Time Printed: 5:05:03PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
COPIES	COPIES	5	24.75	24.75	14.25	0.00	0.00	0.00	10.50	0.00	0.00	0.00	0100-0000-341804
COUNTER	COUNTER-CLAIM FILING FEE	1	25.00	25.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES	3	61.00	61.00	0.00	61.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICITION	EVICITION FILING FEE	42	1,050.00	1,050.00	150.00	625.00	0.00	0.00	275.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	79	474.00	474.00	42.00	348.00	0.00	0.00	84.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	64	4,480.00	4,480.00	770.00	2,590.00	0.00	0.00	1,120.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	6	150.00	150.00	25.00	75.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
WRIT EXEC	WRIT OF EXECUTION	4	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	5	25.00	25.00	0.00	20.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 1	CONSTABLE PRECINCT 1 -WI	3	150.00	150.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341901
WSERVE 3	CONSTABLE PRECINCT 3 - W	1	150.00	150.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341903
WSERVE 4	CONSTABLE PRECINCT 4 - W	5	750.00	750.00	0.00	600.00	0.00	0.00	150.00	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	5	25.00	25.00	10.00	5.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
CERTCOPIE	CERTIFIED COPIES	12	24.00	24.00	12.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0100-0000-341804
DCOPIES	DEATH CERTIFICATE COI	1	42.00	42.00	0.00	42.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	29	725.00	725.00	0.00	725.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	79	790.00	790.00	70.00	580.00	0.00	0.00	140.00	0.00	0.00	0.00	01-0399-0000-20802
JURY FEE	JURY TRIAL FEE	1	22.00	22.00	0.00	0.00	0.00	0.00	22.00	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
TCF	TRUANT CONDUCT FEE	21	1,100.00	1,100.00	450.00	0.00	0.00	0.00	650.00	0.00	0.00	0.00	01-0369-0000-34191
TRUANCY C	TRUANCY CONTEMPT FI	3	300.00	300.00	200.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0100-0000-351304
VSPF	VITAL STATISTICS PRESE	3	80.00	80.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0385-0000-34140
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	374	10,487.75	10,487.75	1,743.25	6,091.00	0.00	0.00	2,653.50	\$0.00	0.00	0.00
Direct Deposit	\$0.00							HB2398	\$0.00		
Cash	\$1,743.25							CSR Credit	\$0.00		
Checks	\$6,091.00							Jail Credit	\$0.00	Post for Refund	\$0.00
Money Orders	\$0.00							Non-Monetary	\$0.00	Over Payments	\$0.00
Credit Cards :	\$2,653.50	Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$10,487.75	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		1,079.25	384.50	0.00	0.00	0.00	1,463.75
0100-0000-341901		150.00	0.00	0.00	0.00	0.00	150.00
0100-0000-341903		150.00	0.00	0.00	0.00	0.00	150.00
0100-0000-341904		3,960.00	1,270.00	0.00	0.00	0.00	5,230.00
0100-0000-351304		200.00	100.00	0.00	0.00	0.00	300.00
0100.0000.341804		725.00	25.00	0.00	0.00	0.00	750.00
0399-0000-208822		390.00	84.00	0.00	0.00	0.00	474.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	650.00	140.00	0.00	0.00	0.00	790.00
01-0369-0000-341917	TRUANT CONDUCT FEE	450.00	650.00	0.00	0.00	0.00	1,100.00
01-0385-0000-341402	VITAL STATISTICS PRESERVATION	80.00	0.00	0.00	0.00	0.00	80.00
TOTALS :		7,834.25	2,653.50	0.00	0.00	0.00	10,487.75

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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	90	320.79	300.79	86.87	0.00	43.47	0.00	170.45	20.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	132	515.80	510.80	76.45	0.00	52.83	0.00	381.52	5.00	0.00	0.00	0399-0000-208400
AFPPWA	PARKS & WILDLIFE ARREST	25	125.00	125.00	10.00	0.00	0.00	0.00	115.00	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	5	17.55	17.55	10.00	0.00	0.00	0.00	7.55	0.00	0.00	0.00	0100-0000-341804
CJP	CRIMINAL JUSTICE PLANNIN	1	0.90	0.90	0.00	0.00	0.00	0.00	0.90	0.00	0.00	0.00	0399-0000-208100
CS	CHILD SAFETY	15	281.98	281.98	100.00	0.00	20.00	0.00	161.98	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	6	35.40	35.40	0.00	0.00	0.00	0.00	35.40	0.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	11	110.00	110.00	30.00	0.00	30.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	36	2,838.75	2,838.75	397.51	0.00	939.25	0.00	1,501.99	0.00	0.00	0.00	010100.0000.20701
DSC	DEFENSIVE DRIVING	30	257.40	257.40	48.61	0.00	69.30	0.00	139.49	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	428	47,393.57	43,393.57	9,325.50	0.00	5,102.97	0.00	28,965.10	4,000.00	0.00	0.00	0100-0000-351304
GR	GENERAL REVENUE	1	0.45	0.45	0.00	0.00	0.00	0.00	0.45	0.00	0.00	0.00	0399-0000-208250
JCPT	JUDICIAL COURT PERSONNE	5	4.36	4.36	0.00	0.00	0.00	0.00	4.36	0.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	24	3,075.00	3,075.00	425.00	0.00	100.00	0.00	2,550.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	161	359.68	356.68	64.58	0.00	40.27	0.00	251.83	3.00	0.00	0.00	0100-0000-341804

*** 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
ABSTRACT	ABSTRACT OF JUDGMEN	1	4.80	4.80	0.00	0.00	0.00	0.00	4.80	0.00	0.00	0.00	0100-0000-341804
AFC4.	CONTABLE ARREST FEE	12	54.24	54.24	10.00	0.00	8.25	0.00	35.99	0.00	0.00	0.00	0100-0000-341914
C3W.	CONSTABLE 3 WARRANT	5	173.22	173.22	0.00	0.00	63.50	0.00	109.72	0.00	0.00	0.00	0100-0000-341913
C4W	CONSTABLE 4 WARRANT	2	59.04	59.04	0.00	0.00	0.00	0.00	59.04	0.00	0.00	0.00	0100-0000-341914
C4W.	CONSTABLE 4 WARRANT	65	2,023.38	2,023.38	407.91	0.00	444.38	0.00	1,171.09	0.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	320	9,636.83	9,316.83	1,829.58	0.00	1,024.60	0.00	6,462.65	320.00	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	320	726.66	702.66	137.19	0.00	76.87	0.00	488.60	24.00	0.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	314	239.04	231.04	45.74	0.00	25.61	0.00	159.69	8.00	0.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	2	0.59	0.59	0.00	0.00	0.00	0.00	0.59	0.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	29	97.92	62.92	7.34	0.00	31.45	0.00	24.13	35.00	0.00	0.00	0100-0000-341804
CPWF	CEDAR PARK POLICE DEI	1	16.97	16.97	0.00	0.00	0.00	0.00	16.97	0.00	0.00	0.00	0100-0000-341804
CSF	CHILD SAFETY FUND	3	50.00	50.00	0.00	0.00	19.25	0.00	30.75	0.00	0.00	0.00	0365-0000-341161
CWF	WILLIAMSON COUNTY W	7	135.01	135.01	0.00	0.00	50.00	0.00	85.01	0.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIOI	5	10.90	10.90	0.00	0.00	0.00	0.00	10.90	0.00	0.00	0.00	0399-0000-208170
GTWF	GEORGETOWN POLICE D	1	45.26	45.26	0.00	0.00	0.00	0.00	45.26	0.00	0.00	0.00	0100-0000-341804
HWF	HUTTO POLICE DEPARTM	1	13.75	13.75	0.00	0.00	13.75	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	313	476.86	460.86	91.47	0.00	51.26	0.00	318.13	16.00	0.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DELE	5	0.84	0.84	0.00	0.00	0.00	0.00	0.84	0.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	308	1,170.43	1,130.43	228.67	0.00	128.12	0.00	773.64	40.00	0.00	0.00	0103690000370000
JCP	JUDICIAL COURT PERSON	1	0.18	0.18	0.00	0.00	0.00	0.00	0.18	0.00	0.00	0.00	0399-0000-208500
JCTF	JUSTICE COURT TECHNO	317	964.88	932.88	182.94	0.00	102.50	0.00	647.44	32.00	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	314	956.16	924.16	182.94	0.00	102.50	0.00	638.72	32.00	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	314	1,433.01	1,385.01	274.40	0.00	153.74	0.00	956.87	48.00	0.00	0.00	0399-0000-208352
LEO	LEO	1	0.63	0.63	0.00	0.00	0.00	0.00	0.63	0.00	0.00	0.00	0399-0000-208200
MISC REV	MISCELLANEOUS REVENI	4	20.90	20.90	10.00	0.00	10.90	0.00	0.00	0.00	0.00	0.00	0100-0000-370500
MV	STATE CIVIL JUSTICE DA	170	13.10	13.00	2.61	0.00	1.61	0.00	8.78	0.10	0.00	0.00	0399-0000-208415
OCL	OPERATORS & CHAUFFE	1	12.74	12.74	0.00	0.00	0.00	0.00	12.74	0.00	0.00	0.00	0399-0000-208600
OGW	OVER GROSS WEIGHT	2	298.00	298.00	0.00	0.00	0.00	0.00	298.00	0.00	0.00	0.00	0399-0000-208850
OVER	OVER PAYMENT OF FINE	3	249.90	249.90	40.00	0.00	69.90	0.00	140.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	29	97.92	62.92	7.34	0.00	31.45	0.00	24.13	35.00	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	3	75.32	75.32	12.00	0.00	0.00	0.00	63.32	0.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	6	900.00	900.00	0.00	0.00	250.00	0.00	650.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	161	3,596.74	3,566.74	645.86	0.00	402.66	0.00	2,518.22	30.00	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	10	12.85	12.85	5.20	0.00	3.25	0.00	4.40	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	34	152.88	152.88	60.00	0.00	10.00	0.00	82.88	0.00	0.00	0.00	0100-0000-341914
TP	TIME PAYMENT	105	1,605.46	1,580.46	342.99	0.00	164.30	0.00	1,073.17	25.00	0.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION .	273	431.89	419.89	87.33	0.00	39.83	0.00	292.73	12.00	0.00	0.00	01-0399-0000-20803
TWF	TAYLOR POLICE DEPART	7	350.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0100-0000-341804
TWFIN	TOLLWAY ADMINISTRAT	13	499.95	499.95	0.00	0.00	201.80	0.00	298.15	0.00	0.00	0.00	0100-0000-207027

TOTALS SUMMARY		4452	81,944.88	76,909.78	15,186.03	0.00	9,879.57	0.00	51,844.18	\$5,035.10	0.00	0.00
Direct Deposit	\$0.00								HB2398	\$0.00		
Cash	\$15,186.03								CSR Credit	\$0.00		
Checks	\$0.00								Jail Credit	\$5,035.10	Post for Refund	\$0.00
Money Orders	\$9,879.57								Non-Monetary	\$0.00	Over Payments	\$0.00
Credit Cards :	\$51,844.18		Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$76,909.78		ESCROW PAID	\$0.00	TRAN. FEES	\$0.00			TOTAL	\$5,035.10	TOTAL PAID	\$0.00

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-209600		525.00	2,550.00	0.00	0.00	0.00	3,075.00
0100-0000-209700		109.90	140.00	0.00	0.00	0.00	249.90
0100-0000-341804		946.43	1,694.92	443.00	0.00	0.00	3,084.35
0100-0000-341913		63.50	109.72	0.00	0.00	0.00	173.22
0100-0000-341914		948.99	1,353.40	0.00	0.00	0.00	2,302.39
0100-0000-351304		14,428.47	28,965.10	4,000.00	0.00	0.00	47,393.57
0100-0000-370500		20.90	0.00	0.00	0.00	0.00	20.90
0360-0000-341150		214.06	488.60	24.00	0.00	0.00	726.66
0361-0000-341154		71.35	159.69	8.00	0.00	0.00	239.04
0365.0000.341161		19.25	30.75	0.00	0.00	0.00	50.00
0372-0000-341144		285.44	647.44	32.00	0.00	0.00	964.88
0399-0000-208100		0.00	0.90	0.00	0.00	0.00	0.90
0399-0000-208160		2,854.18	6,462.65	320.00	0.00	0.00	9,636.83
0399-0000-208170		0.00	10.90	0.00	0.00	0.00	10.90
0399-0000-208180		0.00	0.84	0.00	0.00	0.00	0.84
0399-0000-208200		0.00	0.63	0.00	0.00	0.00	0.63
0399-0000-208235		285.44	638.72	32.00	0.00	0.00	956.16
0399-0000-208250		0.00	0.45	0.00	0.00	0.00	0.45
0399-0000-208300		0.00	35.40	0.00	0.00	0.00	35.40
0399-0000-208352		428.14	956.87	48.00	0.00	0.00	1,433.01
0399-0000-208400		139.28	496.52	5.00	0.00	0.00	640.80
0399-0000-208425		1,048.52	2,518.22	30.00	0.00	0.00	3,596.74
0399-0000-208500		0.00	4.54	0.00	0.00	0.00	4.54
0399-0000-208600		0.00	12.74	0.00	0.00	0.00	12.74
0399-0000-208730		0.00	0.59	0.00	0.00	0.00	0.59
0399-0000-208850		0.00	298.00	0.00	0.00	0.00	298.00
0399-0000-208860		507.29	1,073.17	25.00	0.00	0.00	1,605.46
0399.0000.208703		142.73	318.13	16.00	0.00	0.00	476.86
0399-0000-208415		4.22	8.78	0.10	0.00	0.00	13.10
0100-0000-207027		201.80	298.15	0.00	0.00	0.00	499.95
01.0100.0000.207017	DLQ FEE	1,336.76	1,501.99	0.00	0.00	0.00	2,838.75
0103690000370000	JUVENILE CASE MANAGER FUND	356.79	773.64	40.00	0.00	0.00	1,170.43
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	127.16	292.73	12.00	0.00	0.00	431.89
TOTALS :		25,065.60	51,844.18	5,035.10	0.00	0.00	81,944.88