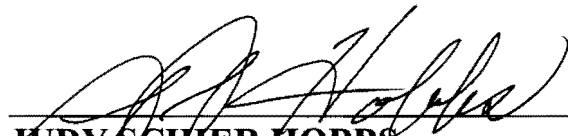


**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

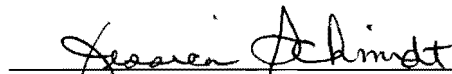
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

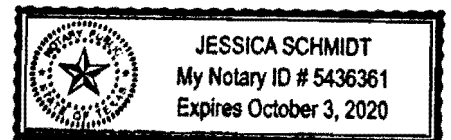
Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of May, 2017.


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



9th day of June, 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 05/01/2017-05/31/2017

Date Printed: 6/9/2017
Time Printed: 10:41:10AM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	5	25.00	25.00	10.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES	5	60.00	60.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICITION	EVICITION FILING FEE	51	1,225.00	1,225.00	50.00	800.00	0.00	0.00	375.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	101	582.00	582.00	12.00	468.00	6.00	0.00	96.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	71	4,550.00	4,550.00	140.00	2,870.00	0.00	0.00	1,540.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	2	50.00	50.00	0.00	0.00	25.00	0.00	25.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	7	35.00	35.00	0.00	30.00	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	900.00	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	1	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
DCOPIES	DEATH CERTIFICATE COI	3	57.00	57.00	0.00	57.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	48	1,150.00	1,150.00	0.00	1,150.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	101	970.00	970.00	20.00	780.00	10.00	0.00	160.00	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
OVER	OVER PAYMENT OF FINE	1	140.00	140.00	0.00	0.00	0.00	0.00	140.00	0.00	0.00	0.00	0100-0000-209700
TCF	TRUANT CONDUCT FEE	9	350.00	350.00	150.00	0.00	50.00	0.00	150.00	0.00	0.00	0.00	01-0369-0000-34191
TRNSCPT	TRANSCRIPT FEE	1	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
TRUANCY C	TRUANCY CONTEMPT FI	9	650.00	650.00	350.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0100-0000-351304
VSPF	VITAL STATISTICS PRESE	5	22.00	22.00	0.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0385-0000-34140
WRIT GARN	WRIT OF GARNISHMENT	2	10.00	10.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY	430	10,963.00	10,963.00	742.00	7,162.00	91.00	0.00	2,968.00	\$0.00	0.00	0.00	
Direct Deposit	\$0.00							HB2398		\$0.00		
Cash	\$742.00							CSR Credit		\$0.00		
Checks	\$7,162.00							Jail Credit		\$0.00		Post for Refund \$0.00
Money Orders	\$91.00							Non-Monetary		\$0.00		Over Payments \$0.00
Credit Cards :	\$2,968.00			Escrow Payments	\$0.00	Transaction Fee	\$0.00					
TOTAL CURRENCY	\$10,963.00			ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$0.00	TOTAL PAID	\$0.00	

211 W. 6th St.
P.O. Box 588
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Payment Register: GL Code Recap
Williamson County Justice of the Peace, Pct. 4
By Date 05/01/2017-05/31/2017

Date Printed: 6/9/2017
Time Printed: 10:41:10AM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-209700		0.00	140.00	0.00	0.00	0.00	140.00
0100-0000-341804		1,067.00	432.00	0.00	0.00	0.00	1,499.00
0100-0000-341904		3,910.00	1,690.00	0.00	0.00	0.00	5,600.00
0100-0000-351304		350.00	300.00	0.00	0.00	0.00	650.00
0100.0000.341804		1,150.00	0.00	0.00	0.00	0.00	1,150.00
0399-0000-208822		486.00	96.00	0.00	0.00	0.00	582.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	810.00	160.00	0.00	0.00	0.00	970.00
01-0369-0000-341917	TRUANT CONDUCT FEE	200.00	150.00	0.00	0.00	0.00	350.00
01-0385-0000-341402	VITAL STATISTICS PRESERVATION	22.00	0.00	0.00	0.00	0.00	22.00
TOTALS:		7,995.00	2,968.00	0.00	0.00	0.00	10,963.00

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 05/01/2017-05/31/2017

Date Printed: 6/7/2017
Time Printed: 9:32:13AM

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	10.00	10.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341914
AFC4F	COUNTY ARREST FEE	146	604.82	584.82	97.28	0.00	65.41	0.00	422.13	20.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	217	895.50	863.30	166.35	0.00	146.27	0.00	550.68	32.20	0.00	0.00	0399-0000-208400
AFPPWA	PARKS & WILDLIFE ARREST	15	73.45	73.45	20.00	0.00	3.45	0.00	50.00	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	8	30.00	20.00	0.00	0.00	5.00	0.00	15.00	0.00	10.00	0.00	0100-0000-341804
CS	CHILD SAFETY	15	200.00	180.00	60.00	0.00	0.00	0.00	120.00	20.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	3	45.00	30.00	0.00	0.00	0.00	0.00	30.00	15.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	10	100.00	100.00	70.00	0.00	10.00	0.00	20.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	47	3,891.34	3,891.34	149.94	0.00	444.90	0.00	3,296.50	0.00	0.00	0.00	01.0100.0000.20701
DSC	DEFENSIVE DRIVING	58	534.60	534.60	150.18	0.00	178.20	0.00	206.22	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	591	65,634.10	58,967.45	7,346.00	0.00	5,889.90	0.00	45,731.55	6,474.75	191.90	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	3	6.00	4.00	0.00	0.00	0.00	0.00	4.00	2.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	12	2,055.00	2,055.00	510.00	0.00	100.00	0.00	1,445.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	272	691.56	676.56	106.84	0.00	108.09	0.00	461.63	12.00	3.00	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	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	11	46.68	46.68	1.65	0.00	1.68	0.00	43.35	0.00	0.00	0.00	0100-0000-341914
AWF	AUSTIN POLICE DEPART	1	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
BOND	CASH BOND	3	249.63	249.63	249.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
C1W.	CONSTABLE 1 WARRANT	7	224.46	224.46	0.00	0.00	0.00	0.00	224.46	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	2	47.98	47.98	0.00	0.00	0.00	0.00	47.98	0.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	83	2,928.28	2,628.28	211.44	0.00	640.89	0.00	1,775.95	300.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	457	14,715.11	14,160.51	2,542.02	0.00	1,888.37	0.00	9,730.12	474.60	80.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	456	1,108.55	1,065.23	190.68	0.00	141.56	0.00	732.99	37.32	6.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	447	363.04	349.60	63.56	0.00	47.19	0.00	238.85	11.44	2.00	0.00	0361-0000-341154
COM	COMMITMENT	35	117.97	85.77	16.47	0.00	45.07	0.00	24.23	32.20	0.00	0.00	0100-0000-341804
CSF	CHILD SAFETY FUND	4	25.00	25.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0365-0000-341161
CWF	WILLIAMSON COUNTY W	14	500.70	400.70	114.70	0.00	50.00	0.00	236.00	100.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	3	15.00	10.00	0.00	0.00	0.00	0.00	10.00	5.00	0.00	0.00	0399-0000-208170
GTWF	GEORGETOWN POLICE D	1	4.74	4.74	0.00	0.00	0.00	0.00	4.74	0.00	0.00	0.00	0100-0000-341804
HWF	HUTTO POLICE DEPART	1	12.46	12.46	0.00	0.00	12.46	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	447	726.01	699.13	127.12	0.00	94.37	0.00	477.64	22.88	4.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DELE	3	0.75	0.50	0.00	0.00	0.00	0.00	0.50	0.25	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	440	1,793.01	1,728.01	317.82	0.00	225.93	0.00	1,184.26	55.00	10.00	0.00	0103690000370000
JCTF	JUSTICE COURT TECHNO	453	1,466.08	1,412.32	254.25	0.00	188.75	0.00	969.32	45.76	8.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	447	1,452.08	1,398.32	254.25	0.00	188.75	0.00	955.32	45.76	8.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	447	2,178.11	2,097.47	381.38	0.00	283.13	0.00	1,432.96	68.64	12.00	0.00	0399-0000-208352
MISC	MISCELLANIOUS FEE	2	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0355-0000-341100
MISC REV	MISCELLANIOUS REVENI	2	1.15	1.15	0.15	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0100-0000-370500
MV	STATE CIVIL JUSTICE DA	283	24.42	24.02	3.47	0.00	3.72	0.00	16.83	0.30	0.10	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	4	1,445.00	1,445.00	0.00	0.00	1,147.00	0.00	298.00	0.00	0.00	0.00	0399-0000-208850
OVER	OVER PAYMENT OF FINE	1	1,144.00	1,144.00	1,144.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	35	117.97	85.77	16.47	0.00	45.07	0.00	24.23	32.20	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	4	74.80	52.80	0.00	0.00	11.12	0.00	41.68	22.00	0.00	0.00	0100-0000-341804
SJRF	STATE JURY REIMBURSE	4	6.00	6.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0399-0000-208235
SPF	SPECIAL PROCESSING FE	2	200.00	200.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	271	6,885.63	6,765.63	1,068.46	0.00	1,080.87	0.00	4,616.30	90.00	30.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	7	17.96	17.96	3.45	0.00	1.68	0.00	12.83	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	50	189.05	184.05	75.00	0.00	2.15	0.00	106.90	5.00	0.00	0.00	0100-0000-341914
THWF	THRALL POLICE DEPART	1	35.12	35.12	0.00	0.00	0.00	0.00	35.12	0.00	0.00	0.00	0100-0000-341804
TP	TIME PAYMENT	123	2,154.60	1,954.60	409.43	0.00	476.30	0.00	1,068.87	150.00	50.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION	404	672.31	650.31	120.10	0.00	86.72	0.00	443.49	18.00	4.00	0.00	01-0399-0000-20803
TWFIN	TOLLWAY ADMINISTRAT	17	983.11	983.11	52.83	0.00	249.50	0.00	680.78	0.00	0.00	0.00	0100-0000-207027

TOTALS SUMMARY		6373	116,749.13	108,237.83	16,419.92	0.00	13,865.50	0.00	77,952.41	\$8,092.30	419.00	0.00
Direct Deposit	\$0.00								HB2398	\$0.00		
Cash	\$16,419.92								CSR Credit	\$419.00		
Checks	\$0.00								Jail Credit	\$8,092.30		Post for Refund \$0.00
Money Orders	\$13,865.50								Non-Monetary	\$0.00		Over Payments \$0.00
Credit Cards :	\$77,952.41		Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$108,237.83		ESCROW PAID	\$0.00	TRAN. FEES	\$0.00		TOTAL	\$8,511.30	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		249.63	0.00	0.00	0.00	0.00	249.63
0100-0000-209600		610.00	1,445.00	0.00	0.00	0.00	2,055.00
0100-0000-209700		1,144.00	0.00	0.00	0.00	0.00	1,144.00
0100-0000-341804		1,262.36	1,760.98	251.40	0.00	0.00	3,274.74
0100-0000-341911		0.00	224.46	0.00	0.00	0.00	224.46
0100-0000-341913		0.00	47.98	0.00	0.00	0.00	47.98
0100-0000-341914		937.94	1,949.03	305.00	0.00	0.00	3,191.97
0100-0000-351304		13,235.90	45,731.55	6,666.65	0.00	0.00	65,634.10
0100-0000-370500		1.15	0.00	0.00	0.00	0.00	1.15
0355-0000-341100		1.00	0.00	0.00	0.00	0.00	1.00
0360-0000-341150		332.24	732.99	43.32	0.00	0.00	1,108.55
0361-0000-341154		110.75	238.85	13.44	0.00	0.00	363.04
0365-0000-341161		25.00	0.00	0.00	0.00	0.00	25.00
0372-0000-341144		443.00	969.32	53.76	0.00	0.00	1,466.08
0399-0000-208160		4,430.39	9,730.12	554.60	0.00	0.00	14,715.11
0399-0000-208170		0.00	10.00	5.00	0.00	0.00	15.00
0399-0000-208180		0.00	0.50	0.25	0.00	0.00	0.75
0399-0000-208235		443.00	961.32	53.76	0.00	0.00	1,458.08
0399-0000-208300		0.00	30.00	15.00	0.00	0.00	45.00
0399-0000-208352		664.51	1,432.96	80.64	0.00	0.00	2,178.11
0399-0000-208400		336.07	600.68	32.20	0.00	0.00	968.95
0399-0000-208425		2,149.33	4,616.30	120.00	0.00	0.00	6,885.63
0399-0000-208500		0.00	4.00	2.00	0.00	0.00	6.00
0399-0000-208850		1,147.00	298.00	0.00	0.00	0.00	1,445.00
0399-0000-208860		885.73	1,068.87	200.00	0.00	0.00	2,154.60
0399-0000-208703		221.49	477.64	26.88	0.00	0.00	726.01
0399-0000-208415		7.19	16.83	0.40	0.00	0.00	24.42
0100-0000-207027		302.33	680.78	0.00	0.00	0.00	983.11
01-0100-0000-207017	DLQ FEE	594.84	3,296.50	0.00	0.00	0.00	3,891.34
0103690000370000	JUVENILE CASE MANAGER FUND	543.75	1,184.26	65.00	0.00	0.00	1,793.01
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	206.82	443.49	22.00	0.00	0.00	672.31
TOTALS :		30,285.42	77,952.41	8,511.30	0.00	0.00	116,749.13