

**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 June, 2017.

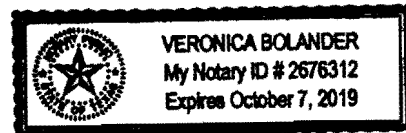

**JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR**



5th day of July, 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 06/01/2017-06/30/2017

Date Printed: 6/30/2017
Time Printed: 5:18:35PM

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	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	2	40.00	40.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICITION	EVICITION FILING FEE	58	1,400.00	1,400.00	125.00	825.00	0.00	0.00	450.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	113	654.00	654.00	54.00	468.00	0.00	0.00	132.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	89	5,950.00	5,950.00	560.00	3,360.00	0.00	0.00	2,030.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	6	150.00	150.00	25.00	25.00	0.00	0.00	100.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	8	40.00	40.00	0.00	30.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	8	1,200.00	1,200.00	0.00	900.00	0.00	0.00	300.00	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
DCOPIES	DEATH CERTIFICATE COI	2	39.00	39.00	0.00	39.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	46	1,100.00	1,100.00	0.00	1,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
DTO	DUE TO OTHERS	1	850.00	850.00	0.00	850.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
EF	E-FILING STATE FEE	113	1,090.00	1,090.00	90.00	780.00	0.00	0.00	220.00	0.00	0.00	0.00	01-0399-0000-20802
OCC LICENSE	OCCUPATIONAL LICENSE	3	75.00	75.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
TCF	TRUANT CONDUCT FEE	8	300.00	300.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	01-0369-0000-34191
TRUANCY C	TRUANCY CONTEMPT FI	5	250.00	250.00	150.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0100-0000-351304
VSPF	VITAL STATISTICS PRESE	2	15.00	15.00	0.00	15.00	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	472	13,208.00	13,208.00	1,234.00	8,482.00	0.00	0.00	3,492.00	\$0.00	0.00	0.00	0.00	
Direct Deposit	\$0.00							HB2398			\$0.00		
Cash	\$1,234.00							CSR Credit			\$0.00		
Checks	\$8,482.00							Jail Credit			\$0.00		Post for Refund \$0.00
Money Orders	\$0.00							Non-Monetary			\$0.00		Over Payments \$0.00
Credit Cards :	\$3,492.00			Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$13,208.00			ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$0.00		TOTAL PAID	\$0.00	

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Time Printed: 5:18:35PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERSDIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-341804		1,164.00	560.00	0.00	0.00	1,724.00
0100-0000-341904		4,820.00	2,330.00	0.00	0.00	7,150.00
0100-0000-351304		150.00	100.00	0.00	0.00	250.00
0100.0000.341804		1,175.00	0.00	0.00	0.00	1,175.00
0399-0000-208822		522.00	132.00	0.00	0.00	654.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	870.00	220.00	0.00	0.00	1,090.00
01-0100-0000-207009	DUE TO OTHERS	850.00	0.00	0.00	0.00	850.00
01-0369-0000-341917	TRUANT CONDUCT FEE	150.00	150.00	0.00	0.00	300.00
01-0385-0000-341402	VITAL STATISTICS PRESERVATION	15.00	0.00	0.00	0.00	15.00
TOTALS :		9,716.00	3,492.00	0.00	0.00	13,208.00

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Time Printed: 5:48:08PM

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	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0100-0000-341914
AFC4F	COUNTY ARREST FEE	274	1,148.66	1,136.36	204.22	10.00	167.96	0.00	754.18	12.30	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	250	991.87	976.87	129.35	0.00	130.99	0.00	716.53	15.00	0.00	0.00	0399-0000-208400
AFPPWA	PARKS & WILDLIFE ARREST	7	30.99	30.99	25.00	0.00	0.99	0.00	5.00	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	3	15.00	15.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	6	87.00	87.00	47.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	3	30.00	15.00	0.00	0.00	0.00	0.00	15.00	15.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	35	330.00	330.00	120.00	10.00	50.00	0.00	150.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	54	3,992.94	3,992.94	57.49	0.00	829.70	0.00	3,105.75	0.00	0.00	0.00	010100.0000.20701
DSC	DEFENSIVE DRIVING	125	1,201.17	1,201.17	197.11	0.00	485.10	0.00	518.96	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	721	65,339.83	61,477.93	8,507.80	394.90	5,682.13	0.00	46,893.10	3,861.90	0.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	3	4.00	2.00	0.00	0.00	0.00	0.00	2.00	2.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	6	437.00	437.00	183.00	0.00	97.00	0.00	157.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	392	982.06	970.06	141.63	3.00	166.64	0.00	658.79	9.00	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	3	15.00	10.00	5.00	0.00	0.00	0.00	5.00	0.00	5.00	0.00	0100-0000-341914
AWF	AUSTIN POLICE DEPART	1	7.50	7.50	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	0100-0000-341804
BOND	CASH BOND	1	428.60	428.60	0.00	428.60	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
C1W.	CONSTABLE 1 WARRANT	5	25.54	25.54	0.00	0.00	0.00	0.00	25.54	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	8	281.78	281.78	0.00	0.00	13.14	0.00	268.64	0.00	0.00	0.00	0100-0000-341913
C4W	CONSTABLE 4 WARRANT	1	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0100-0000-341914
C4W.	CONSTABLE 4 WARRANT	70	2,138.99	2,138.99	94.20	0.00	183.21	0.00	1,861.58	0.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	588	18,762.87	18,407.47	3,194.48	80.00	2,514.74	0.00	2,618.25	315.40	40.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	588	1,411.17	1,382.79	239.69	6.00	188.62	0.00	948.48	25.38	3.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	574	461.87	454.41	79.90	2.00	62.87	0.00	309.64	6.46	1.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	3	1.00	0.50	0.00	0.00	0.00	0.00	0.50	0.50	0.00	0.00	0399-0000-208730
COM	COMMITMENT	41	137.49	95.19	25.59	0.00	18.78	0.00	50.82	37.30	5.00	0.00	0100-0000-341804
CSF	CHILD SAFETY FUND	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0365.0000.341161
CWF	WILLIAMSON COUNTY W	25	893.06	769.86	251.87	0.00	100.00	0.00	417.99	123.20	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	3	10.00	5.00	0.00	0.00	0.00	0.00	5.00	5.00	0.00	0.00	0399-0000-208170
GTWF	GEORGETOWN POLICE D	1	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
GW	GRANGER POLICE DEPA	3	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0100-0000-341804
HWF	HUTTO POLICE DEPART	1	11.88	11.88	0.00	0.00	11.88	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	574	923.80	908.88	159.79	4.00	125.76	0.00	619.33	12.92	2.00	0.00	0399.0000.208703
JCD	JUVENILE CRIME & DELI	3	1.00	0.50	0.00	0.00	0.00	0.00	0.50	0.50	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	563	2,274.56	2,242.26	394.49	10.00	304.34	0.00	1,533.43	27.30	5.00	0.00	0103690000370000
JCTF	JUSTICE COURT TECHNO	588	1,881.55	1,843.71	319.60	8.00	251.46	0.00	1,264.65	33.84	4.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	574	1,847.55	1,817.71	319.60	8.00	251.46	0.00	1,238.65	25.84	4.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	574	2,771.30	2,726.54	479.38	12.00	377.21	0.00	1,857.95	38.76	6.00	0.00	0399-0000-208352
LPDWF	LEANDER POLICE DEPAR	1	50.00	50.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
MISC REV	MISCELLANIOUS REVENI	1	3.00	3.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0100-0000-370500
MV	STATE CIVIL JUSTICE DA	392	33.35	32.95	5.49	0.10	5.69	0.00	21.67	0.30	0.10	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	2	448.00	448.00	0.00	0.00	150.00	0.00	298.00	0.00	0.00	0.00	0399-0000-208850
OVER	OVER PAYMENT OF FINE	2	58.00	58.00	0.00	0.00	0.00	0.00	58.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	41	137.49	95.19	25.59	0.00	18.78	0.00	50.82	37.30	5.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	4	62.57	62.57	0.00	0.00	19.97	0.00	42.60	0.00	0.00	0.00	0100-0000-341804
SJRF	STATE JURY REIMBURSE	7	10.00	10.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0399-0000-208235
SPF	SPECIAL PROCESSING FE	10	950.00	950.00	200.00	0.00	0.00	0.00	750.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	392	9,820.64	9,700.64	1,416.29	30.00	1,666.46	0.00	6,587.89	90.00	30.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	12	41.20	41.20	5.30	0.00	5.00	0.00	30.90	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	46	195.59	190.59	48.00	0.00	10.00	0.00	132.59	5.00	0.00	0.00	0100-0000-341914
TP	TIME PAYMENT	142	2,100.95	1,850.95	195.60	0.00	260.37	0.00	1,394.98	225.00	25.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION .	527	869.97	857.97	149.04	4.00	117.98	0.00	586.95	10.00	2.00	0.00	01-0399-0000-20803
TWF	TAYLOR POLICE DEPART	5	200.00	50.00	0.00	0.00	50.00	0.00	0.00	100.10	49.90	0.00	0100-0000-341804
TWFIN	TOLLWAY ADMINISTRAT	12	473.66	473.66	52.90	0.00	0.00	0.00	420.76	0.00	0.00	0.00	0100-0000-207027

TOTALS SUMMARY		8270	124,586.45	119,306.15	17,284.40	1,010.60	14,371.23	0.00	86,639.92	\$5,090.30	190.00	0.00
Direct Deposit	\$0.00								HB2398	\$0.00		
Cash	\$17,284.40								CSR Credit	\$190.00		
Checks	\$1,010.60								Jail Credit	\$5,090.30	Post for Refund	\$0.00
Money Orders	\$14,371.23								Non-Monetary	\$0.00	Over Payments	\$0.00
Credit Cards :	\$86,639.92	Escrow Payments	\$0.00	Transaction Fee	\$0.00							
TOTAL CURRENCY	\$119,306.15	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$5,280.30	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		428.60	0.00	0.00	0.00	0.00	428.60
0100-0000-209600		280.00	157.00	0.00	0.00	0.00	437.00
0100-0000-209700		0.00	58.00	0.00	0.00	0.00	58.00
0100-0000-341804		2,385.12	3,646.66	382.10	0.00	0.00	6,413.88
0100-0000-341904		0.00	0.00	5.00	0.00	0.00	5.00
0100-0000-341911		0.00	25.54	0.00	0.00	0.00	25.54
0100-0000-341913		13.14	268.64	0.00	0.00	0.00	281.78
0100-0000-341914		350.71	2,030.07	60.00	0.00	0.00	2,440.78
0100-0000-351304		14,584.83	46,893.10	3,861.90	0.00	0.00	65,339.83
0100-0000-370500		3.00	0.00	0.00	0.00	0.00	3.00
0360-0000-341150		434.31	948.48	28.38	0.00	0.00	1,411.17
0361-0000-341154		144.77	309.64	7.46	0.00	0.00	461.87
0365-0000-341161		0.00	0.00	0.00	0.00	0.00	0.00
0372-0000-341144		579.06	1,264.65	37.84	0.00	0.00	1,881.55
0399-0000-208160		5,789.22	12,618.25	355.40	0.00	0.00	18,762.87
0399-0000-208170		0.00	5.00	5.00	0.00	0.00	10.00
0399-0000-208180		0.00	0.50	0.50	0.00	0.00	1.00
0399-0000-208235		579.06	1,248.65	29.84	0.00	0.00	1,857.55
0399-0000-208300		0.00	15.00	15.00	0.00	0.00	30.00
0399-0000-208352		868.59	1,857.95	44.76	0.00	0.00	2,771.30
0399-0000-208400		286.33	721.53	15.00	0.00	0.00	1,022.86
0399-0000-208425		3,112.75	6,587.89	120.00	0.00	0.00	9,820.64
0399-0000-208500		0.00	2.00	2.00	0.00	0.00	4.00
0399-0000-208730		0.00	0.50	0.50	0.00	0.00	1.00
0399-0000-208850		150.00	298.00	0.00	0.00	0.00	448.00
0399-0000-208860		455.97	1,394.98	250.00	0.00	0.00	2,100.95
0399-0000-208703		289.55	619.33	14.92	0.00	0.00	923.80
0399-0000-208415		11.28	21.67	0.40	0.00	0.00	33.35
0100-0000-207027		52.90	420.76	0.00	0.00	0.00	473.66
01-0100-0000-207017	DLQ FEE	887.19	3,105.75	0.00	0.00	0.00	3,992.94
0103690000370000	JUVENILE CASE MANAGER FUND	708.83	1,533.43	32.30	0.00	0.00	2,274.56
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	271.02	586.95	12.00	0.00	0.00	869.97
TOTALS :		32,666.23	86,639.92	5,280.30	0.00	0.00	124,586.45