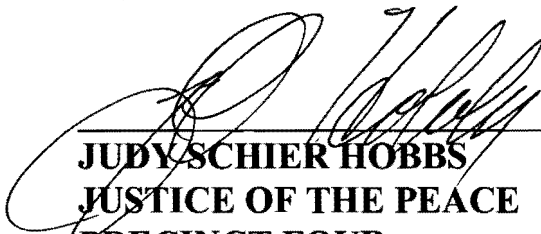


**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

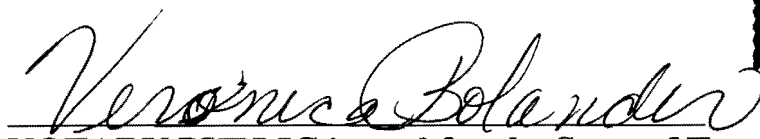
Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of July, 2017.



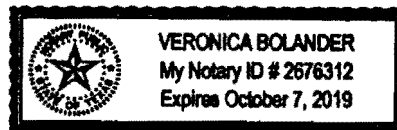
**JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR**



10th day of August, 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 07/01/2017-07/31/2017

Date Printed: 8/10/2017
Time Printed: 12:09:12PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	3	30.00	30.00	0.00	15.00	0.00	0.00	15.00	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
EVICION	EVICION FILING FEE	61	1,175.00	1,175.00	75.00	825.00	0.00	0.00	275.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	117	586.56	586.56	22.56	460.56	7.44	0.00	96.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	91	4,830.00	4,830.00	350.00	3,220.00	70.00	0.00	1,190.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	9	225.00	225.00	0.00	100.00	25.00	0.00	100.00	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	11	55.00	55.00	0.00	20.00	0.00	0.00	35.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	12	1,800.00	1,800.00	0.00	750.00	0.00	0.00	1,050.00	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	25.00	25.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCOPIES	DEATH CERTIFICATE COI	1	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	42	993.84	993.84	0.00	993.84	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	117	977.60	977.60	37.60	767.60	12.40	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
OCC LICENSE	OCCUPATIONAL LICENSE	5	50.00	50.00	18.84	0.00	6.16	0.00	25.00	0.00	0.00	0.00	0100.0000.341804
TCF	TRUANT CONDUCT FEE	4	250.00	250.00	100.00	0.00	50.00	0.00	100.00	0.00	0.00	0.00	01-0369-0000-34191
TRUANCY CT	TRUANCY CONTEMPT FI	4	400.00	400.00	300.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0100-0000-351304
VSPF	VITAL STATISTICS PRESE	1	20.00	20.00	0.00	20.00	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		487	11,532.00	11,532.00	929.00	7,264.00	271.00	0.00	3,068.00	\$0.00	0.00	0.00	
Direct Deposit	\$0.00								HB2398		\$0.00		
Cash	\$929.00								CSR Credit		\$0.00		
Checks	\$7,264.00								Jail Credit		\$0.00	Post for Refund	\$0.00
Money Orders	\$271.00								Non-Monetary		\$0.00	Over Payments	\$0.00
Credit Cards :	\$3,068.00				Escrow Payments	\$0.00	Transaction Fee	\$0.00					
TOTAL CURRENCY	\$11,532.00				ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL		\$0.00	TOTAL PAID	\$0.00

211 W. 6th St.
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Payment Register: GL Code Recap
Williamson County Justice of the Peace, Pct. 4
By Date 07/01/2017-07/31/2017

Date Printed: 8/10/2017
Time Printed: 12:09:12PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-341804		1,177.00	447.00	0.00	0.00	0.00	1,624.00
0100-0000-341904		4,390.00	2,240.00	0.00	0.00	0.00	6,630.00
0100-0000-351304		400.00	0.00	0.00	0.00	0.00	400.00
0100.0000.341804		1,018.84	25.00	0.00	0.00	0.00	1,043.84
0399-0000-208822		490.56	96.00	0.00	0.00	0.00	586.56
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	817.60	160.00	0.00	0.00	0.00	977.60
01-0369-0000-341917	TRUANT CONDUCT FEE	150.00	100.00	0.00	0.00	0.00	250.00
01-0385-0000-341402	VITAL STATISTICS PRESERVATION	20.00	0.00	0.00	0.00	0.00	20.00
TOTALS :		8,464.00	3,068.00	0.00	0.00	0.00	11,532.00

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FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
AFCAF	COUNTY ARREST FEE	215	880.93	870.93	182.24	0.00	90.18	0.00	598.51	5.00	5.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	195	830.12	830.12	71.90	0.00	145.64	0.00	612.58	0.00	0.00	0.00	0399-0000-208400
AFPPWA	PARKS & WILDLIFE ARREST	18	79.91	79.91	45.00	0.00	8.16	0.00	26.75	0.00	0.00	0.00	0399-0000-208400
CS	CHILD SAFETY	4	49.60	49.60	9.60	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	1	15.00	15.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	24	240.00	240.00	50.00	0.00	40.00	0.00	150.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	39	2,337.53	2,337.53	178.75	0.00	655.55	0.00	1,503.23	0.00	0.00	0.00	010100.0000.20701
DSC	DEFENSIVE DRIVING	91	887.33	887.33	95.73	0.00	306.90	0.00	484.70	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	612	47,335.92	44,435.92	6,262.65	0.00	4,176.80	0.00	33,996.47	2,550.00	350.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	1	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	17	1,046.75	1,046.75	680.00	0.00	48.00	0.00	318.75	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	311	813.81	810.81	84.92	0.00	132.42	0.00	593.47	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
AFC4.	CONTABLE ARREST FEE	2	4.87	4.87	0.00	0.00	0.07	0.00	4.80	0.00	0.00	0.00	0100-0000-341914
AWF	AUSTIN POLICE DEPARTM	1	7.22	7.22	0.00	0.00	0.00	0.00	7.22	0.00	0.00	0.00	0100-0000-341804
BOND	CASH BOND	2	1,278.00	1,278.00	0.00	1,278.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
CIW.	CONSTABLE 1 WARRANT	3	12.33	12.33	0.00	0.00	0.00	0.00	12.33	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	1	14.16	14.16	0.00	0.00	0.00	0.00	14.16	0.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	60	1,335.34	1,285.34	207.86	0.00	262.80	0.00	814.68	0.00	50.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	463	14,863.24	14,623.24	2,390.99	0.00	2,062.22	0.00	0,170.03	200.00	40.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	462	1,116.51	1,098.51	181.16	0.00	154.68	0.00	762.67	15.00	3.00	0.00	0360-0000-341150
CHS2	COURTHOUSE SECURITY	3	0.24	0.24	0.00	0.00	0.00	0.00	0.24	0.00	0.00	0.00	0361-0000-341154
CHS2A	COURTHOUSE SECURITY	458	370.95	364.95	59.40	0.00	51.57	0.00	253.98	5.00	1.00	0.00	0361-0000-341154
COM	COMMITMENT	22	71.81	46.81	7.68	0.00	19.96	0.00	19.17	25.00	0.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	7	272.96	122.96	9.46	0.00	0.00	0.00	113.50	150.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	1	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208170
HWF	HUTTO POLICE DEPARTM	1	11.91	11.91	0.00	0.00	11.91	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	456	737.84	725.84	118.76	0.00	103.11	0.00	503.97	10.00	2.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DELI	1	0.25	0.25	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	454	1,841.40	1,811.40	296.92	0.00	257.82	0.00	1,256.66	25.00	5.00	0.00	0103690000370000
JCTF	JUSTICE COURT TECHNO	461	1,484.68	1,460.68	237.52	0.00	206.26	0.00	1,016.90	20.00	4.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	461	1,484.68	1,460.68	237.52	0.00	206.26	0.00	1,016.90	20.00	4.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	461	2,222.58	2,186.58	356.32	0.00	309.39	0.00	1,520.87	30.00	6.00	0.00	0399-0000-208352
LPDWF	LEANDER POLICE DEPAR	3	150.00	150.00	0.00	0.00	150.00	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	319	28.56	28.46	3.64	0.00	4.63	0.00	20.19	0.10	0.00	0.00	0399-0000-208415
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	2	43.00	43.00	0.00	0.00	43.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	22	71.81	46.81	7.68	0.00	19.96	0.00	19.17	25.00	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	4	135.52	35.52	0.00	0.00	17.12	0.00	18.40	100.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	18	2,450.00	2,450.00	795.25	0.00	0.00	0.00	1,654.75	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	311	8,138.18	8,108.18	849.15	0.00	1,324.24	0.00	5,934.79	30.00	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	30	110.29	110.29	39.70	0.00	10.07	0.00	60.52	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	29	67.25	67.25	22.15	0.00	0.00	0.00	45.10	0.00	0.00	0.00	0100-0000-341914
TP	TIME PAYMENT	103	1,553.47	1,478.47	323.35	0.00	185.09	0.00	970.03	50.00	25.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION .	436	721.29	717.29	118.61	0.00	99.62	0.00	499.06	2.00	2.00	0.00	01-0399-0000-20803
TWFIN	TOLLWAY ADMINISTRAT	9	393.34	90.64	0.00	0.00	0.00	0.00	90.64	302.70	0.00	0.00	0100-0000-207027

TOTALS SUMMARY		6597	95,818.58	91,753.78	13,946.16	1,278.00	11,106.43	0.00	65,423.19	\$3,567.80	497.00	0.00
Direct Deposit	\$0.00								HB2398	\$0.00		
Cash	\$13,946.16								CSR Credit	\$497.00		
Checks	\$1,278.00								Jail Credit	\$3,567.80	Post for Refund	\$0.00
Money Orders	\$11,106.43								Non-Monetary	\$0.00	Over Payments	\$0.00
Credit Cards :	\$65,423.19		Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$91,753.78		ESCROW PAID	\$0.00	TRAN. FEES	\$0.00		TOTAL	\$4,064.80	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		1,278.00	0.00	0.00	0.00	0.00	1,278.00
0100-0000-209600		728.00	318.75	0.00	0.00	0.00	1,046.75
0100-0000-209700		43.00	0.00	0.00	0.00	0.00	43.00
0100-0000-341804		2,031.01	3,698.89	313.00	0.00	0.00	6,042.90
0100-0000-341911		0.00	12.33	0.00	0.00	0.00	12.33
0100-0000-341913		0.00	14.16	0.00	0.00	0.00	14.16
0100-0000-341914		542.65	925.10	50.00	0.00	0.00	1,517.75
0100-0000-351304		10,439.45	33,996.47	2,900.00	0.00	0.00	47,335.92
0100-0000-370500		3.00	0.00	0.00	0.00	0.00	3.00
0360-0000-341150		335.84	762.67	18.00	0.00	0.00	1,116.51
0361-0000-341154		110.97	254.22	6.00	0.00	0.00	371.19
0372-0000-341144		443.78	1,016.90	24.00	0.00	0.00	1,484.68
0399-0000-208160		4,453.21	10,170.03	240.00	0.00	0.00	14,863.24
0399-0000-208170		5.00	0.00	0.00	0.00	0.00	5.00
0399-0000-208180		0.25	0.00	0.00	0.00	0.00	0.25
0399-0000-208235		443.78	1,016.90	24.00	0.00	0.00	1,484.68
0399-0000-208300		15.00	0.00	0.00	0.00	0.00	15.00
0399-0000-208352		665.71	1,520.87	36.00	0.00	0.00	2,222.58
0399-0000-208400		270.70	639.33	0.00	0.00	0.00	910.03
0399-0000-208425		2,173.39	5,934.79	30.00	0.00	0.00	8,138.18
0399-0000-208500		2.00	0.00	0.00	0.00	0.00	2.00
0399-0000-208850		0.00	298.00	0.00	0.00	0.00	298.00
0399-0000-208860		508.44	970.03	75.00	0.00	0.00	1,553.47
0399-0000-208703		221.87	503.97	12.00	0.00	0.00	737.84
0399-0000-208415		8.27	20.19	0.10	0.00	0.00	28.56
0100-0000-207027		0.00	90.64	302.70	0.00	0.00	393.34
01-0100-0000-207017	DLQ FEE	834.30	1,503.23	0.00	0.00	0.00	2,337.53
0103690000370000	JUVENILE CASE MANAGER FUND	554.74	1,256.66	30.00	0.00	0.00	1,841.40
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	218.23	499.06	4.00	0.00	0.00	721.29
TOTALS :		26,330.59	65,423.19	4,064.80	0.00	0.00	95,818.58