

**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 September, 2017.



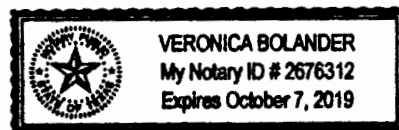
**JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR**



10th day of October, 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 09/01/2017-09/30/2017

Date Printed: 10/10/2017
Time Printed: 3:08:11PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB2398	CC	JT	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	4	20.00	20.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	5	15.75	15.75	10.50	0.00	0.00	0.00	5.25	0.00	0.00	0.00	0100-0000-341804
COUNTER	COUNTER-CLAIM FILING FEE	1	25.00	25.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES	5	60.00	60.00	0.00	40.00	0.00	0.00	20.00	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	65	1,550.00	1,550.00	277.00	998.00	0.00	0.00	275.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	108	558.00	558.00	66.48	407.52	6.00	0.00	78.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	78	5,250.00	5,250.00	916.32	3,353.68	0.00	0.00	980.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	2	50.00	50.00	0.00	25.00	0.00	0.00	25.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	13	55.00	55.00	15.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	13	1,650.00	1,650.00	450.00	1,200.00	0.00	0.00	0.00	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	15.00	15.00	10.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CERTCOPIE	CERTIFIED COPIES	15	18.00	18.00	12.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0100-0000-341804
DCOPIES	DEATH CERTIFICATE COI	5	39.00	39.00	0.00	33.00	0.00	0.00	6.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	39	675.00	675.00	0.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	108	930.00	930.00	110.80	679.20	10.00	0.00	130.00	0.00	0.00	0.00	01-0399-0000-20802
JCPTF	JUDICIAL COURT PERSON	103	440.00	440.00	55.40	314.60	5.00	0.00	65.00	0.00	0.00	0.00	01-0399-0000-20835
JURY FEE	JURY TRIAL FEE	1	22.00	22.00	0.00	22.00	0.00	0.00	0.00	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	3	40.00	40.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0369-0000-34191
TRUANCY C	TRUANCY CONTEMPT FI	4	400.00	400.00	300.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0100-0000-351304
VSPF	VITAL STATISTICS PRESE	5	16.00	16.00	0.00	13.00	0.00	0.00	3.00	0.00	0.00	0.00	01-0385-0000-34140

TOTALS SUMMARY	583	11,853.75	11,853.75	2,263.50	7,826.00	46.00	0.00	1,718.25	\$0.00	0.00	0.00	
Direct Deposit	\$0.00							HB2398		\$0.00		
Cash	\$2,263.50							CSR Credit		\$0.00		
Checks	\$7,826.00							Jail Credit		\$0.00		Post for Refund \$0.00
Money Orders	\$46.00							Non-Monetary		\$0.00		Over Payments \$0.00
Credit Cards :	\$1,718.25	Escrow Payments		\$0.00	Transaction Fee		\$0.00					
TOTAL CURRENCY	\$11,853.75	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		1,532.50	337.25	0.00	0.00	0.00	1,869.75
0100-0000-341904		5,920.00	980.00	0.00	0.00	0.00	6,900.00
0100-0000-351304		300.00	100.00	0.00	0.00	0.00	400.00
0100.0000.341804		675.00	25.00	0.00	0.00	0.00	700.00
0399-0000-208822		480.00	78.00	0.00	0.00	0.00	558.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	800.00	130.00	0.00	0.00	0.00	930.00
01-0369-0000-341917	TRUANT CONDUCT FEE	40.00	0.00	0.00	0.00	0.00	40.00
01-0385-0000-341402	VITAL STATISTICS PRESERVATION	13.00	3.00	0.00	0.00	0.00	16.00
01-0399-0000-208354	JUDICIAL COURT PERSONNEL TRAI	375.00	65.00	0.00	0.00	0.00	440.00
TOTALS :		10,135.50	1,718.25	0.00	0.00	0.00	11,853.75

TOTALS SUMMARY		6205	103,636.08	99,959.98	16,873.66	820.00	10,001.23	0.00	72,265.09	\$2,947.10	729.00	375.00
Direct Deposit	\$0.00								HB2398	\$0.00		
Cash	\$16,873.66								CSR Credit	\$729.00		
Checks	\$820.00								Jail Credit	\$2,947.10	Post for Refund	\$0.00
Money Orders	\$10,001.23								Non-Monetary	\$375.00	Over Payments	\$0.00
Credit Cards :	\$72,265.09	Escrow Payments	\$0.00	Transaction Fee	\$0.00							
TOTAL CURRENCY	\$99,959.98	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$4,051.10	TOTAL PAID	\$0.00			

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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	209	849.70	834.70	169.41	0.00	72.83	0.00	592.46	10.00	5.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	150	583.40	573.40	65.90	0.00	81.78	0.00	425.72	10.00	0.00	0.00	0399-0000-208400
AFPPWA	PARKS & WILDLIFE ARREST	12	52.72	52.72	10.00	0.00	0.00	0.00	42.72	0.00	0.00	0.00	0399-0000-208400
CS	CHILD SAFETY	7	42.43	42.43	8.45	0.00	0.00	0.00	33.98	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	3	40.35	40.35	0.00	0.00	0.00	0.00	40.35	0.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	15	150.00	150.00	100.00	0.00	20.00	0.00	30.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	39	2,349.20	2,349.20	597.50	0.00	116.46	0.00	1,635.24	0.00	0.00	0.00	010100.0000.20701
DSC	DEFENSIVE DRIVING	68	638.55	638.55	118.80	0.00	133.65	0.00	386.10	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	598	57,610.26	54,597.36	9,045.54	0.00	4,936.77	0.00	40,615.05	2,039.00	598.90	375.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	3	5.38	5.38	0.00	0.00	0.00	0.00	5.38	0.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	14	544.25	544.25	85.00	0.00	0.00	0.00	459.25	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	270	644.72	638.72	89.31	0.00	69.07	0.00	480.34	3.00	3.00	0.00	0100-0000-341804

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AFC4.	CONTABLE ARREST FEE	4	15.43	10.43	0.43	0.00	5.00	0.00	5.00	5.00	0.00	0.00	0100-0000-341914
AFHPD	HUTTO POLICE DEPARTM	1	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
AWF	AUSTIN POLICE DEPARTM	3	150.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
BOND	CASH BOND	2	820.00	820.00	0.00	820.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
C1W.	CONSTABLE 1 WARRANT	1	15.86	15.86	0.00	0.00	0.00	0.00	15.86	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	6	134.70	134.70	50.00	0.00	21.20	0.00	63.50	0.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	74	2,275.50	2,075.50	449.88	0.00	140.87	0.00	1,484.75	200.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	433	13,566.94	13,286.94	2,226.94	0.00	1,383.91	0.00	9,676.09	240.00	40.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	433	1,022.19	1,001.19	167.05	0.00	103.80	0.00	730.34	18.00	3.00	0.00	0360-0000-341150
CHS2	COURTHOUSE SECURITY	1	0.32	0.32	0.00	0.00	0.00	0.00	0.32	0.00	0.00	0.00	0361-0000-341154
CHS2A	COURTHOUSE SECURITY	429	337.74	330.74	55.69	0.00	34.61	0.00	240.44	6.00	1.00	0.00	0361-0000-341154
COM	COMMITMENT	30	96.91	71.91	11.91	0.00	23.36	0.00	36.64	25.00	0.00	0.00	0100-0000-341804
CSF	CHILD SAFETY FUND	13	182.99	182.99	0.00	0.00	25.00	0.00	157.99	0.00	0.00	0.00	0365-0000-341161
CWF	WILLIAMSON COUNTY W	7	180.80	180.80	68.46	0.00	32.25	0.00	80.09	0.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIOI	3	13.45	13.45	0.00	0.00	0.00	0.00	13.45	0.00	0.00	0.00	0399-0000-208170
HWF	HUTTO POLICE DEPARTM	1	12.86	12.86	0.00	0.00	12.86	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	429	675.41	661.41	111.37	0.00	69.20	0.00	480.84	12.00	2.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DELI	3	0.67	0.67	0.00	0.00	0.00	0.00	0.67	0.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	420	1,652.77	1,617.77	278.40	0.00	168.51	0.00	1,170.86	30.00	5.00	0.00	0103690000370000
JCTF	JUSTICE COURT TECHNO	430	1,352.13	1,324.13	222.72	0.00	138.40	0.00	963.01	24.00	4.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	430	1,352.13	1,324.13	222.72	0.00	138.40	0.00	963.01	24.00	4.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	430	2,027.53	1,985.53	334.09	0.00	207.58	0.00	1,443.86	36.00	6.00	0.00	0399-0000-208352
MISC REV	MISCELLANIOUS REVENI	1	3.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-370500
MV	STATE CIVIL JUSTICE DA	277	22.70	22.50	3.66	0.00	2.38	0.00	16.46	0.10	0.10	0.00	0399-0000-208415
OVER	OVER PAYMENT OF FINE	2	100.00	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	30	96.91	71.91	11.91	0.00	23.36	0.00	36.64	25.00	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	3	148.15	98.15	0.00	0.00	0.00	0.00	98.15	50.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	11	1,395.50	1,395.50	200.00	0.00	400.00	0.00	795.50	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	269	6,416.91	6,356.91	893.00	0.00	690.70	0.00	4,773.21	30.00	30.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	28	75.65	75.65	5.00	0.00	5.00	0.00	65.65	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	48	148.56	148.56	22.92	0.00	11.27	0.00	114.37	0.00	0.00	0.00	0100-0000-341914
TP	TIME PAYMENT	131	2,125.61	1,950.61	506.25	0.00	144.32	0.00	1,300.04	150.00	25.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION	393	628.44	616.44	103.15	0.00	64.04	0.00	449.25	10.00	2.00	0.00	01-0399-0000-20803
TWFIN	TOLLWAY ADMINISTRAT	41	3,447.36	3,447.36	635.20	0.00	474.65	0.00	2,337.51	0.00	0.00	0.00	0100-0000-207027

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01-0100-0000-207008		820.00	0.00	0.00	0.00	0.00	820.00
0100-0000-209600		85.00	459.25	0.00	0.00	0.00	544.25
0100-0000-209700		100.00	0.00	0.00	0.00	0.00	100.00
0100-0000-341804		1,715.63	2,574.90	121.00	0.00	0.00	4,411.53
0100-0000-341911		0.00	15.86	0.00	0.00	0.00	15.86
0100-0000-341913		71.20	63.50	0.00	0.00	0.00	134.70
0100-0000-341914		640.37	1,669.77	205.00	0.00	0.00	2,515.14
0100-0000-351304		13,982.31	40,615.05	3,012.90	0.00	0.00	57,610.26
0100-0000-370500		3.00	0.00	0.00	0.00	0.00	3.00
0360-0000-341150		270.85	730.34	21.00	0.00	0.00	1,022.19
0361-0000-341154		90.30	240.76	7.00	0.00	0.00	338.06
0365.0000.341161		25.00	157.99	0.00	0.00	0.00	182.99
0372-0000-341144		361.12	963.01	28.00	0.00	0.00	1,352.13
0399-0000-208160		3,610.85	9,676.09	280.00	0.00	0.00	13,566.94
0399-0000-208170		0.00	13.45	0.00	0.00	0.00	13.45
0399-0000-208180		0.00	0.67	0.00	0.00	0.00	0.67
0399-0000-208235		361.12	963.01	28.00	0.00	0.00	1,352.13
0399-0000-208300		0.00	40.35	0.00	0.00	0.00	40.35
0399-0000-208352		541.67	1,443.86	42.00	0.00	0.00	2,027.53
0399-0000-208400		157.68	468.44	10.00	0.00	0.00	636.12
0399-0000-208425		1,583.70	4,773.21	60.00	0.00	0.00	6,416.91
0399-0000-208500		0.00	5.38	0.00	0.00	0.00	5.38
0399-0000-208860		650.57	1,300.04	175.00	0.00	0.00	2,125.61
0399.0000.208703		180.57	480.84	14.00	0.00	0.00	675.41
0399-0000-208415		6.04	16.46	0.20	0.00	0.00	22.70
0100-0000-207027		1,109.85	2,337.51	0.00	0.00	0.00	3,447.36
01.0100.0000.207017	DLQ FEE	713.96	1,635.24	0.00	0.00	0.00	2,349.20
0103690000370000	JUVENILE CASE MANAGER FUND	446.91	1,170.86	35.00	0.00	0.00	1,652.77
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	167.19	449.25	12.00	0.00	0.00	628.44
TOTALS :		27,694.89	72,265.09	4,051.10	0.00	0.00	104,011.08