

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

**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

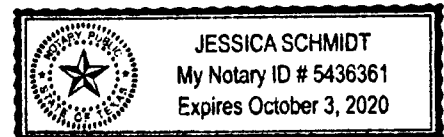
Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of October, 2017.


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



9th day of November, 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 10/01/2017-10/31/2017

Date Printed: 11/9/2017
Time Printed: 11:25:37AM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	12	60.00	60.00	5.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	6	10.50	10.50	5.25	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	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	41	975.00	975.00	150.00	525.00	0.00	0.00	300.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	154	739.44	739.44	54.00	559.44	5.34	0.00	120.66	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	69	4,550.00	4,550.00	840.00	2,170.00	0.00	0.00	1,540.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	15	300.00	300.00	50.00	50.00	22.31	0.00	177.69	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	12	50.00	50.00	5.00	40.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	12	1,500.00	1,500.00	150.00	1,200.00	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
CERTCOPIE	CERTIFIED COPIES	18	12.00	12.00	6.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	95	1,731.16	1,731.16	0.00	1,731.16	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	154	1,232.40	1,232.40	90.00	932.40	8.90	0.00	201.10	0.00	0.00	0.00	01-0399-0000-20802
JCPTF	JUDICIAL COURT PERSON	153	615.00	615.00	45.00	465.00	4.45	0.00	100.55	0.00	0.00	0.00	01-0399-0000-20835
OCC LICENSE	OCCUPATIONAL LICENSE	2	50.00	50.00	25.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0100.0000.341804
OVER	OVER PAYMENT OF FINE	1	70.00	70.00	0.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
TCF	TRUANT CONDUCT FEE	5	110.00	110.00	10.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	01-0369-0000-34191
TRUANCY C	TRUANCY CONTEMPT FII	29	773.00	773.00	248.00	0.00	0.00	0.00	525.00	0.00	0.00	0.00	0100-0000-351304
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		781	12,813.50	12,813.50	1,683.25	7,833.00	41.00	0.00	3,256.25	\$0.00	0.00	0.00	
Direct Deposit	\$0.00								HB2398		\$0.00		
Cash	\$1,683.25								CSR Credit		\$0.00		
Checks	\$7,833.00								Jail Credit		\$0.00	Post for Refund	\$0.00
Money Orders	\$41.00								Non-Monetary		\$0.00	Over Payments	\$0.00
Credit Cards :	\$3,256.25				Escrow Payments	\$0.00	Transaction Fee	\$0.00					
TOTAL CURRENCY	\$12,813.50				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
0100-0000-209700		70.00	0.00	0.00	0.00	0.00	70.00
0100-0000-341804		948.56	493.94	0.00	0.00	0.00	1,442.50
0100-0000-341904		4,360.00	1,690.00	0.00	0.00	0.00	6,050.00
0100-0000-351304		248.00	525.00	0.00	0.00	0.00	773.00
0100.0000.341804		1,756.16	25.00	0.00	0.00	0.00	1,781.16
0399-0000-208822		618.78	120.66	0.00	0.00	0.00	739.44
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	1,031.30	201.10	0.00	0.00	0.00	1,232.40
01-0369-0000-341917	TRUANT CONDUCT FEE	10.00	100.00	0.00	0.00	0.00	110.00
01-0399-0000-208354	JUDICIAL COURT PERSONNEL TRAI	514.45	100.55	0.00	0.00	0.00	615.00
TOTALS:		9,557.25	3,256.25	0.00	0.00	0.00	12,813.50

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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	134	473.94	473.94	61.88	0.00	46.95	0.00	365.11	0.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	191	782.35	771.85	111.15	0.00	98.26	0.00	562.44	10.50	0.00	0.00	0399-0000-208400
AFPPWA	PARKS & WILDLIFE ARREST	9	30.69	30.69	2.10	0.00	0.00	0.00	28.59	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	1	0.54	0.54	0.00	0.00	0.00	0.00	0.54	0.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	5	36.11	36.11	20.00	0.00	0.00	0.00	16.11	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	2	19.65	19.65	15.00	0.00	0.00	0.00	4.65	0.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	21	210.00	210.00	70.00	0.00	30.00	0.00	110.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	33	2,687.28	2,536.51	552.40	0.00	140.11	0.00	1,844.00	9.50	0.00	141.27	01.0100.0000.20701
DSC	DEFENSIVE DRIVING	51	470.25	470.25	98.60	0.00	163.35	0.00	208.30	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	561	54,586.27	52,803.27	8,801.23	0.00	2,416.23	0.00	41,585.81	1,783.00	0.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	2	2.62	2.62	2.00	0.00	0.00	0.00	0.62	0.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	11	845.00	845.00	0.00	0.00	28.00	0.00	817.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	240	560.92	557.92	76.14	0.00	80.38	0.00	401.40	3.00	0.00	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	7	31.05	31.05	0.00	0.00	1.05	0.00	30.00	0.00	0.00	0.00	0100-0000-341914
AFHPD	HUTTO POLICE DEPARTM	2	10.00	10.00	5.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
AWF	AUSTIN POLICE DEPART	2	14.47	14.47	0.00	0.00	0.00	0.00	14.47	0.00	0.00	0.00	0100-0000-341804
BOND	CASH BOND	1	500.00	500.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
C1W.	CONSTABLE 1 WARRANT	3	73.42	73.42	0.00	0.00	0.00	0.00	73.42	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	7	245.98	245.98	200.00	0.00	14.40	0.00	31.58	0.00	0.00	0.00	0100-0000-341913
C4W	CONSTABLE 4 WARRANT	2	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0100-0000-341914
C4W.	CONSTABLE 4 WARRANT	84	2,524.62	2,424.62	519.15	0.00	166.66	0.00	1,738.81	100.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	418	12,617.78	12,533.78	1,809.86	0.00	1,275.68	0.00	9,448.24	84.00	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	418	948.71	942.41	137.59	0.00	95.62	0.00	709.20	6.30	0.00	0.00	0360-0000-341150
CHS2	COURTHOUSE SECURITY	1	0.12	0.12	0.00	0.00	0.00	0.00	0.12	0.00	0.00	0.00	0361-0000-341154
CHS2A	COURTHOUSE SECURITY	413	312.79	310.69	44.85	0.00	31.87	0.00	233.97	2.10	0.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	1	0.50	0.50	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	46	102.07	86.57	19.85	0.00	9.54	0.00	57.18	15.50	0.00	0.00	0100-0000-341804
CPWF	CEDAR PARK POLICE DE	1	5.28	5.28	0.00	0.00	0.00	0.00	5.28	0.00	0.00	0.00	0100-0000-341804
CSF	CHILD SAFETY FUND	4	37.10	37.10	0.00	0.00	0.00	0.00	37.10	0.00	0.00	0.00	0365-0000-341161
CWF	WILLIAMSON COUNTY W	19	636.64	586.64	100.02	0.00	27.75	0.00	458.87	50.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	2	6.55	6.55	5.00	0.00	0.00	0.00	1.55	0.00	0.00	0.00	0399-0000-208170
HISDPD	HUTTO ISD POLICE DEPT	1	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
HWF	HUTTO POLICE DEPARTM	4	29.04	29.04	0.00	0.00	12.32	0.00	16.72	0.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	409	622.97	618.77	89.72	0.00	63.74	0.00	465.31	4.20	0.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DELT	2	0.58	0.58	0.50	0.00	0.00	0.00	0.08	0.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	403	1,545.32	1,534.82	224.30	0.00	156.35	0.00	1,154.17	10.50	0.00	0.00	0103690000370000
JCTF	JUSTICE COURT TECHNO	417	1,263.71	1,255.31	183.45	0.00	127.48	0.00	944.38	8.40	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	414	1,251.71	1,243.31	179.45	0.00	127.48	0.00	936.38	8.40	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	414	1,874.68	1,862.08	269.15	0.00	191.23	0.00	1,401.70	12.60	0.00	0.00	0399-0000-208352
JURPAY	JUROR PAYMENT	1	155.72	155.72	155.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0454-004002
JURY	JURY FEE	1	3.00	3.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0100-0000-341804
MISC REV	MISCELLANIOUS REVENI	2	0.87	0.87	0.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-370500
MV	STATE CIVIL JUSTICE DA	244	19.85	19.75	2.71	0.00	2.57	0.00	14.47	0.10	0.00	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	3	1,250.00	1,250.00	0.00	0.00	0.00	0.00	1,250.00	0.00	0.00	0.00	0399-0000-208850
REL	RELEASE	46	102.07	86.57	19.85	0.00	9.54	0.00	57.18	15.50	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	3	52.00	47.00	0.00	0.00	0.00	0.00	47.00	5.00	0.00	0.00	0100-0000-341804
SJRF	STATE JURY REIMBURSE	1	4.00	4.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0399-0000-208235
SPF	SPECIAL PROCESSING FE	12	1,300.00	1,300.00	450.00	0.00	0.00	0.00	850.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	240	5,609.41	5,579.41	761.36	0.00	803.77	0.00	4,014.28	30.00	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	28	68.30	68.30	7.05	0.00	0.00	0.00	61.25	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	70	200.57	200.57	40.00	0.00	10.66	0.00	149.91	0.00	0.00	0.00	0100-0000-341914
TP	TIME PAYMENT	129	1,744.27	1,691.77	384.43	0.00	226.62	0.00	1,080.72	52.50	0.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION	375	587.61	583.61	78.05	0.00	56.88	0.00	448.68	4.00	0.00	0.00	01-0399-0000-20803

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB2398	CC	JAIL TIME	CSR	OTHER	GL CODE
TWF	TAYLOR POLICE DEPART	3	92.50	92.50	62.30	0.00	0.00	0.00	30.20	0.00	0.00	0.00	0100-0000-341804
TWFIN	TOLLWAY ADMINISTRAT	35	2,325.44	2,325.44	0.00	0.00	264.39	0.00	2,061.05	0.00	0.00	0.00	0100-0000-207027
TOTALS SUMMARY		5949	98,840.05	96,624.95	15,561.23	500.00	6,678.88	0.00	73,884.84	\$2,215.10	0.00	141.27	
Direct Deposit			\$0.00						HB2398		\$0.00		
Cash			\$15,561.23						CSR Credit		\$0.00		
Checks			\$500.00						Jail Credit		\$2,215.10		Post for Refund \$0.00
Money Orders			\$6,678.88						Non-Monetary		\$141.27		Over Payments \$0.00
Credit Cards :			\$73,884.84		Escrow Payments	\$0.00	Transaction Fee	\$0.00					
TOTAL CURRENCY			\$96,624.95		ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL		\$2,356.37	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		500.00	0.00	0.00	0.00	0.00	500.00
0100-0000-209600		28.00	817.00	0.00	0.00	0.00	845.00
0100-0000-341804		1,363.47	2,651.36	89.00	0.00	0.00	4,103.83
0100-0000-341911		0.00	73.42	0.00	0.00	0.00	73.42
0100-0000-341913		214.40	31.58	0.00	0.00	0.00	245.98
0100-0000-341914		744.57	2,079.97	100.00	0.00	0.00	2,924.54
0100-0000-351304		11,217.46	41,585.81	1,783.00	0.00	0.00	54,586.27
0100-0000-370500		0.87	0.00	0.00	0.00	0.00	0.87
0360-0000-341150		233.21	709.20	6.30	0.00	0.00	948.71
0361-0000-341154		76.72	234.09	2.10	0.00	0.00	312.91
0365.0000.341161		0.00	37.10	0.00	0.00	0.00	37.10
0372-0000-341144		310.93	944.38	8.40	0.00	0.00	1,263.71
0399-0000-208160		3,085.54	9,448.24	84.00	0.00	0.00	12,617.78
0399-0000-208170		5.00	1.55	0.00	0.00	0.00	6.55
0399-0000-208180		0.50	0.08	0.00	0.00	0.00	0.58
0399-0000-208235		306.93	940.38	8.40	0.00	0.00	1,255.71
0399-0000-208300		15.00	4.65	0.00	0.00	0.00	19.65
0399-0000-208352		460.38	1,401.70	12.60	0.00	0.00	1,874.68
0399-0000-208400		211.51	591.03	10.50	0.00	0.00	813.04
0399-0000-208425		1,565.13	4,014.28	30.00	0.00	0.00	5,609.41
0399-0000-208500		2.00	0.62	0.00	0.00	0.00	2.62
0399-0000-208730		0.50	0.00	0.00	0.00	0.00	0.50
0399-0000-208850		0.00	1,250.00	0.00	0.00	0.00	1,250.00
0399-0000-208860		611.05	1,080.72	52.50	0.00	0.00	1,744.27
0399.0000.208703		153.46	465.31	4.20	0.00	0.00	622.97
0399-0000-208415		5.28	14.47	0.10	0.00	0.00	19.85
0100-0000-207027		264.39	2,061.05	0.00	0.00	0.00	2,325.44
01.0100.0000.207017	DLQ FEE	692.51	1,844.00	150.77	0.00	0.00	2,687.28
0103690000370000	JUVENILE CASE MANAGER FUND	380.65	1,154.17	10.50	0.00	0.00	1,545.32
0100-0454-004002	JUROR PAYMENT	155.72	0.00	0.00	0.00	0.00	155.72
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	134.93	448.68	4.00	0.00	0.00	587.61
TOTALS:		22,740.11	73,884.84	2,356.37	0.00	0.00	98,981.32