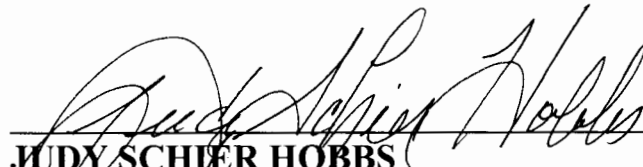


**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

**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 November, 2017.

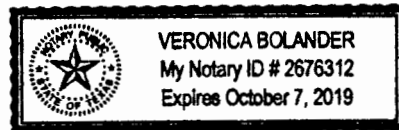

**JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR**



7th day of December, 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 11/01/2017-11/30/2017

Date Printed: 12/7/2017
Time Printed: 3:32:07PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
COPIES	COPIES	4	10.50	10.50	10.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES	3	60.00	60.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	64	1,375.00	1,375.00	104.48	945.52	0.00	0.00	325.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	181	780.00	780.00	31.08	664.92	0.00	0.00	84.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	82	5,110.00	5,110.00	433.75	3,556.25	0.00	0.00	1,120.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	4	100.00	100.00	25.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	10	40.00	40.00	5.00	30.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	10	1,200.00	1,200.00	150.00	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	2	10.00	10.00	0.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CERTCOPIE	CERTIFIED COPIES	12	12.00	12.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCOPIES	DEATH CERTIFICATE COI	3	108.00	108.00	0.00	108.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	112	1,750.00	1,750.00	0.00	1,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
DTO	DUE TO OTHERS	1	1,848.00	1,848.00	0.00	1,848.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
EF	E-FILING STATE FEE	181	1,300.00	1,300.00	51.79	1,108.21	0.00	0.00	140.00	0.00	0.00	0.00	01-0399-0000-20802
JCPTF	JUDICIAL COURT PERSON	181	650.00	650.00	25.90	554.10	0.00	0.00	70.00	0.00	0.00	0.00	01-0399-0000-20835
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 LICENSI	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	17	550.00	550.00	300.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	01-0369-0000-34191
TRUANCY C	TRUANCY CONTEMPT FI	8	217.00	217.00	130.00	0.00	87.00	0.00	0.00	0.00	0.00	0.00	0100-0000-351304
VSPF	VITAL STATISTICS PRESE	3	39.00	39.00	0.00	39.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0385-0000-34140

TOTALS SUMMARY	880	15,206.50	15,206.50	1,279.50	11,644.00	92.00	0.00	2,191.00	\$0.00	0.00	0.00	0.00	
Direct Deposit	\$0.00							HB2398		\$0.00			
Cash	\$1,279.50							CSR Credit		\$0.00			
Checks	\$11,644.00							Jail Credit		\$0.00		Post for Refund	\$0.00
Money Orders	\$92.00							Non-Monetary		\$0.00		Over Payments	\$0.00
Credit Cards :	\$2,191.00			Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$15,206.50			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
0100-0000-341804		1,385.50	352.00	0.00	0.00	0.00	1,737.50
0100-0000-341904		5,040.00	1,270.00	0.00	0.00	0.00	6,310.00
0100-0000-351304		217.00	0.00	0.00	0.00	0.00	217.00
0100.0000.341804		1,750.00	25.00	0.00	0.00	0.00	1,775.00
0399-0000-208822		696.00	84.00	0.00	0.00	0.00	780.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	1,160.00	140.00	0.00	0.00	0.00	1,300.00
01-0100-0000-207009	DUE TO OTHERS	1,848.00	0.00	0.00	0.00	0.00	1,848.00
01-0369-0000-341917	TRUANT CONDUCT FEE	300.00	250.00	0.00	0.00	0.00	550.00
01-0385-0000-341402	VITAL STATISTICS PRESERVATION	39.00	0.00	0.00	0.00	0.00	39.00
01-0399-0000-208354	JUDICIAL COURT PERSONNEL TRAI	580.00	70.00	0.00	0.00	0.00	650.00
TOTALS :		13,015.50	2,191.00	0.00	0.00	0.00	15,206.50

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FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
AFCF	COUNTY ARREST FEE	78	276.12	274.95	38.07	0.00	16.35	0.00	220.53	1.17	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	208	829.65	824.65	103.95	0.00	134.08	0.00	586.62	5.00	0.00	0.00	0399-0000-208400
AFPPWA	PARKS & WILDLIFE ARREST	13	46.90	46.90	8.45	0.00	1.55	0.00	36.90	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	3	7.81	5.62	0.00	0.00	0.00	0.00	5.62	2.19	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	9	132.50	132.50	44.87	0.00	0.00	0.00	87.63	0.00	0.00	0.00	0100-0000-341804
DIS	DISMISSAL FEE	8	80.00	80.00	40.00	0.00	10.00	0.00	30.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	33	2,486.72	2,486.72	110.46	0.00	546.89	0.00	1,829.37	0.00	0.00	0.00	010100.0000.20701
DSC	DEFENSIVE DRIVING	49	468.87	468.87	33.66	0.00	227.70	0.00	207.51	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	535	45,871.20	44,026.30	6,057.70	0.00	2,304.47	0.00	35,664.13	1,844.90	0.00	0.00	0100-0000-351304
PWF	PARKS AND WILDLIFE FINE	17	739.00	739.00	113.00	0.00	13.00	0.00	613.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	207	492.63	489.63	41.84	0.00	86.39	0.00	361.40	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.	CONSTABLE ARREST FEE	1	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341914
AFHPD	HUTTO POLICE DEPARTM	3	15.00	15.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0100-0000-341804
BOND	CASH BOND	2	1,000.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
C1W.	CONSTABLE 1 WARRANT	2	58.83	58.83	50.00	0.00	0.00	0.00	8.83	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	4	77.60	77.60	0.00	0.00	14.26	0.00	63.34	0.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	78	2,618.51	2,573.87	279.68	0.00	149.57	0.00	2,144.62	44.64	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	363	10,883.09	10,776.21	1,376.02	0.00	1,335.95	0.00	8,064.24	106.88	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	363	816.17	808.15	103.24	0.00	100.24	0.00	604.67	8.02	0.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	363	272.03	269.36	34.42	0.00	33.42	0.00	201.52	2.67	0.00	0.00	0361-0000-341154
COM	COMMITMENT	42	107.93	80.12	13.94	0.00	2.88	0.00	63.30	27.81	0.00	0.00	0100-0000-341804
CPWF	CEDAR PARK POLICE DE	3	51.75	30.10	0.00	0.00	0.00	0.00	30.10	21.65	0.00	0.00	0100-0000-341804
CSF	CHILD SAFETY FUND	1	4.91	4.91	0.00	0.00	4.91	0.00	0.00	0.00	0.00	0.00	0365-0000-341161
CWF	WILLIAMSON COUNTY W	14	459.96	259.96	18.41	0.00	150.00	0.00	91.55	200.00	0.00	0.00	0100-0000-341804
GTWF	GEORGETOWN POLICE D	1	45.84	45.84	0.00	0.00	0.00	0.00	45.84	0.00	0.00	0.00	0100-0000-341804
HISDPD	HUTTO ISD POLICE DEPT	4	20.00	20.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0100-0000-341804
HWF	HUTTO POLICE DEPARTM	12	283.87	272.38	68.95	0.00	12.32	0.00	191.11	11.49	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	356	535.00	529.65	62.84	0.00	66.81	0.00	400.00	5.35	0.00	0.00	0399-0000-208703
JCM	JUVENILE CASE MANAGI	348	1,321.02	1,309.85	157.07	0.00	155.81	0.00	996.97	11.17	0.00	0.00	0103690000370000
JCTF	JUSTICE COURT TECHN	363	1,088.21	1,077.53	137.65	0.00	133.67	0.00	806.21	10.68	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	363	1,088.21	1,077.53	137.65	0.00	133.67	0.00	806.21	10.68	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	363	1,623.20	1,607.16	200.47	0.00	200.49	0.00	1,206.20	16.04	0.00	0.00	0399-0000-208352
JURPAY	JUROR PAYMENT	1	134.28	134.28	134.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0454-004002
MISC REV	MISCELLANIOUS REVEN	1	5.00	5.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0100-0000-370500
MV	STATE CIVIL JUSTICE DA	204	16.64	16.59	1.53	0.00	2.77	0.00	12.29	0.05	0.00	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	2	300.00	300.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208850
REL	RELEASE	42	107.93	80.12	13.94	0.00	2.88	0.00	63.30	27.81	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	1	19.04	19.04	0.00	0.00	0.00	0.00	19.04	0.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	2	100.00	100.00	50.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	207	4,926.01	4,896.01	418.41	0.00	863.87	0.00	3,613.73	30.00	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	12	30.20	30.20	4.60	0.00	0.00	0.00	25.60	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	38	136.13	136.13	12.44	0.00	0.65	0.00	123.04	0.00	0.00	0.00	0100-0000-341914
TP	TIME PAYMENT	112	1,541.04	1,474.24	150.91	0.00	75.36	0.00	1,247.97	66.80	0.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION	326	503.07	501.07	59.95	0.00	59.49	0.00	381.63	2.00	0.00	0.00	01-0399-0000-20803
TWF	TAYLOR POLICE DEPART	1	33.30	33.30	33.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
TWFIN	TOLLWAY ADMINISTRAT	31	1,606.20	1,606.20	0.00	0.00	203.08	0.00	1,403.12	0.00	0.00	0.00	0100-0000-207027

TOTALS SUMMARY		5189	83,266.37	80,806.37	10,116.70	1,000.00	7,347.53	0.00	62,342.14	\$2,460.00	0.00	0.00
Direct Deposit	\$0.00								HB2398	\$0.00		
Cash	\$10,116.70								CSR Credit	\$0.00		
Checks	\$1,000.00								Jail Credit	\$2,460.00	Post for Refund	\$0.00
Money Orders	\$7,347.53								Non-Monetary	\$0.00	Over Payments	\$0.00
Credit Cards :	\$62,342.14		Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$80,806.37		ESCROW PAID	\$0.00	TRAN. FEES	\$0.00		TOTAL	\$2,460.00	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		1,000.00	0.00	0.00	0.00	0.00	1,000.00
0100-0000-209600		126.00	613.00	0.00	0.00	0.00	739.00
0100-0000-341804		905.50	1,501.93	295.12	0.00	0.00	2,702.55
0100-0000-341911		50.00	8.83	0.00	0.00	0.00	58.83
0100-0000-341913		14.26	63.34	0.00	0.00	0.00	77.60
0100-0000-341914		451.94	2,293.26	44.64	0.00	0.00	2,789.84
0100-0000-351304		8,362.17	35,664.13	1,844.90	0.00	0.00	45,871.20
0100-0000-370500		5.00	0.00	0.00	0.00	0.00	5.00
0360-0000-341150		203.48	604.67	8.02	0.00	0.00	816.17
0361-0000-341154		67.84	201.52	2.67	0.00	0.00	272.03
0365.0000.341161		4.91	0.00	0.00	0.00	0.00	4.91
0372-0000-341144		271.32	806.21	10.68	0.00	0.00	1,088.21
0399-0000-208160		2,711.97	8,064.24	106.88	0.00	0.00	10,883.09
0399-0000-208235		271.32	806.21	10.68	0.00	0.00	1,088.21
0399-0000-208352		400.96	1,206.20	16.04	0.00	0.00	1,623.20
0399-0000-208400		248.03	623.52	5.00	0.00	0.00	876.55
0399-0000-208425		1,282.28	3,613.73	30.00	0.00	0.00	4,926.01
0399-0000-208850		300.00	0.00	0.00	0.00	0.00	300.00
0399-0000-208860		226.27	1,247.97	66.80	0.00	0.00	1,541.04
0399.0000.208703		129.65	400.00	5.35	0.00	0.00	535.00
0399-0000-208415		4.30	12.29	0.05	0.00	0.00	16.64
0100-0000-207027		203.08	1,403.12	0.00	0.00	0.00	1,606.20
01.0100.0000.207017	DLQ FEE	657.35	1,829.37	0.00	0.00	0.00	2,486.72
0103690000370000	JUVENILE CASE MANAGER FUND	312.88	996.97	11.17	0.00	0.00	1,321.02
0100-0454-004002	JUROR PAYMENT	134.28	0.00	0.00	0.00	0.00	134.28
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	119.44	381.63	2.00	0.00	0.00	503.07
TOTALS :		18,464.23	62,342.14	2,460.00	0.00	0.00	83,266.37