

**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 January 2018.



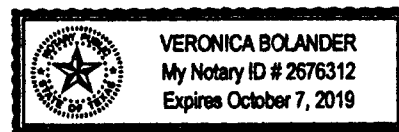
JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR



On this 8th day of February 2018, 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 01/01/2018-01/31/2018

Date Printed: 2/6/2018
Time Printed: 9:37:36AM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	8	30.00	30.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	1	5.25	5.25	0.00	0.00	0.00	0.00	5.25	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES	5	100.00	100.00	0.00	40.00	0.00	0.00	60.00	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	58	1,450.00	1,450.00	150.00	875.00	0.00	0.00	425.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	120	708.00	708.00	54.00	546.00	0.00	0.00	108.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	89	6,230.00	6,230.00	630.00	3,570.00	0.00	0.00	2,030.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	5	125.00	125.00	50.00	50.00	0.00	0.00	25.00	0.00	0.00	0.00	0100-0000-341804
WRIT EXEC	WRIT OF EXECUTION	3	15.00	15.00	5.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	15	55.00	55.00	5.00	25.00	0.00	0.00	25.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	16	1,800.00	1,800.00	150.00	900.00	0.00	0.00	750.00	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	3	20.00	20.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CERTCOPIE	CERTIFIED COPIES	3	6.00	6.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0100-0000-341804
DCOPIES	DEATH CERTIFICATE COI	5	171.00	171.00	0.00	75.00	0.00	0.00	96.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	56	1,350.00	1,350.00	0.00	1,350.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
DTO	DUE TO OTHERS	1	200.00	200.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
EF	E-FILING STATE FEE	120	1,180.00	1,180.00	90.00	910.00	0.00	0.00	180.00	0.00	0.00	0.00	01-0399-0000-20802
JCPTF	JUDICIAL COURT PERSON	120	590.00	590.00	45.00	455.00	0.00	0.00	90.00	0.00	0.00	0.00	01-0399-0000-20835
OCC LICENSE	OCCUPATIONAL LICENSE	1	25.00	25.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
OVER	OVER PAYMENT OF FINE	1	10.00	10.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
TCF	TRUANT CONDUCT FEE	10	450.00	450.00	150.00	0.00	25.00	0.00	275.00	0.00	0.00	0.00	01-0369-0000-34191
TRUANCY CT	TRUANCY CONTEMPT FI	4	300.00	300.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0100-0000-351304
VSPF	VITAL STATISTICS PRESE	5	62.00	62.00	0.00	27.00	0.00	0.00	35.00	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		651	14,892.25	14,892.25	1,524.00	9,083.00	25.00	0.00	4,260.25	\$0.00	0.00	0.00
Direct Deposit	\$0.00								HB2398	\$0.00		
Cash	\$1,524.00								CSR Credit	\$0.00		
Checks	\$9,083.00								Jail Credit	\$0.00	Post for Refund	\$0.00
Money Orders	\$25.00								Non-Monetary	\$0.00	Over Payments	\$0.00
Credit Cards :	\$4,260.25		Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$14,892.25		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		10.00	0.00	0.00	0.00	0.00	10.00
0100-0000-341804		1,345.00	642.25	0.00	0.00	0.00	1,987.25
0100-0000-341904		5,250.00	2,780.00	0.00	0.00	0.00	8,030.00
0100-0000-351304		150.00	150.00	0.00	0.00	0.00	300.00
0100.0000.341804		1,375.00	0.00	0.00	0.00	0.00	1,375.00
0399-0000-208822		600.00	108.00	0.00	0.00	0.00	708.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	1,000.00	180.00	0.00	0.00	0.00	1,180.00
01-0100-0000-207009	DUE TO OTHERS	200.00	0.00	0.00	0.00	0.00	200.00
01-0369-0000-341917	TRUANT CONDUCT FEE	175.00	275.00	0.00	0.00	0.00	450.00
01-0385-0000-341402	VITAL STATISTICS PRESERVATION	27.00	35.00	0.00	0.00	0.00	62.00
01-0399-0000-208354	JUDICIAL COURT PERSONNEL TRAI	500.00	90.00	0.00	0.00	0.00	590.00
TOTALS :		10,632.00	4,260.25	0.00	0.00	0.00	14,892.25

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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	71	229.05	214.05	50.90	0.00	31.82	0.00	131.33	15.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	217	847.16	847.16	129.64	0.00	183.80	0.00	533.72	0.00	0.00	0.00	0399-0000-208400
APWA	PARKS & WILDLIFE ARREST	11	55.00	55.00	20.00	0.00	0.00	0.00	35.00	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	1	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	5	25.10	25.10	7.80	0.00	0.00	0.00	17.30	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	3	45.00	15.00	0.00	0.00	0.00	0.00	15.00	0.00	30.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	16	160.00	160.00	60.00	0.00	30.00	0.00	70.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	30	1,410.88	1,410.88	20.53	0.00	343.99	0.00	1,046.36	0.00	0.00	0.00	010100.0000.20701
DSC	DEFENSIVE DRIVING	68	635.67	635.67	100.18	0.00	346.50	0.00	188.99	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	561	45,168.80	41,555.70	4,717.10	0.00	3,024.70	0.00	33,813.90	3,148.10	465.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	3	6.00	2.00	0.00	0.00	0.00	0.00	2.00	0.00	4.00	0.00	0399-0000-208500
PWA	PARKS & WILDLIFE ARREST	1	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0399-0000-208400
PWF	PARKS AND WILDLIFE FINE	22	2,665.50	2,580.50	745.00	0.00	100.00	0.00	1,735.50	50.00	35.00	0.00	0100-0000-209600
TFC	TRAFFIC	211	496.11	494.29	67.17	0.00	123.27	0.00	303.85	1.82	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.	CONSTABLE ARREST FEE	10	42.73	39.70	6.42	0.00	8.28	0.00	25.00	3.03	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
AFTHD	THRALL POLICE DEPART	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
AWF	AUSTIN POLICE DEPART	1	7.24	7.24	0.00	0.00	0.00	0.00	7.24	0.00	0.00	0.00	0100-0000-341804
BOND	CASH BOND	1	250.00	250.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
C1W.	CONSTABLE 1 WARRANT	3	59.04	20.89	11.85	0.00	0.00	0.00	9.04	38.15	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	3	17.80	17.80	0.00	0.00	0.00	0.00	17.80	0.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	74	1,736.50	1,599.00	362.36	0.00	229.11	0.00	1,007.53	37.50	100.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	369	10,521.78	10,303.57	1,757.19	0.00	1,862.72	0.00	6,683.66	184.21	34.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	369	794.48	774.66	131.79	0.00	139.72	0.00	503.15	13.82	6.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	366	261.81	257.20	43.91	0.00	46.59	0.00	166.70	4.61	0.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	3	1.50	0.50	0.00	0.00	0.00	0.00	0.50	0.00	1.00	0.00	0399-0000-208730
COM	COMMITMENT	41	92.00	55.22	9.18	0.00	9.93	0.00	36.11	26.78	10.00	0.00	0100-0000-341804
CPWF	CEDAR PARK POLICE DE	1	26.00	26.00	0.00	0.00	0.00	0.00	26.00	0.00	0.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	4	167.10	67.10	0.00	0.00	0.00	0.00	67.10	100.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	3	15.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	10.00	0.00	0399-0000-208170
HWF	HUTTO POLICE DEPARTM	6	153.48	153.48	0.00	0.00	83.48	0.00	70.00	0.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	364	520.96	511.75	87.88	0.00	91.15	0.00	332.72	9.21	0.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DELI	3	1.50	0.50	0.00	0.00	0.00	0.00	0.50	0.00	1.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	358	1,294.60	1,271.57	217.56	0.00	227.88	0.00	826.13	23.03	0.00	0.00	0103690000370000
JCTF	JUSTICE COURT TECHNO	369	1,059.26	1,032.84	175.73	0.00	186.29	0.00	670.82	18.42	8.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	366	1,047.26	1,028.84	175.73	0.00	186.29	0.00	666.82	18.42	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	366	1,568.19	1,540.56	263.60	0.00	277.43	0.00	999.53	27.63	0.00	0.00	0399-0000-208352
MISC REV	MISCELLANIOUS REVENI	2	100.90	100.90	100.00	0.00	0.90	0.00	0.00	0.00	0.00	0.00	0100-0000-370500
MV	STATE CIVIL JUSTICE DA	218	17.30	17.24	2.79	0.00	4.03	0.00	10.42	0.06	0.00	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208850
REL	RELEASE	41	92.00	55.22	9.18	0.00	9.93	0.00	36.11	26.78	10.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	6	78.85	48.54	15.75	0.00	0.00	0.00	32.79	30.31	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	3	400.00	400.00	300.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	210	4,930.84	4,912.68	671.77	0.00	1,232.70	0.00	3,008.21	18.16	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	47	128.76	128.76	15.85	0.00	0.65	0.00	112.26	0.00	0.00	0.00	0100-0000-341914
SWF	STATE WARRANT FEE	2	57.50	57.50	0.00	0.00	0.00	0.00	57.50	0.00	0.00	0.00	0399-0000-208400
TP	TIME PAYMENT	133	1,657.88	1,564.13	242.31	0.00	69.11	0.00	1,252.71	43.75	50.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION .	335	499.68	494.47	87.00	0.00	88.25	0.00	319.22	5.21	0.00	0.00	01-0399-0000-20803
TWFIN	TOLLWAY ADMINISTRAT	33	1,797.92	1,797.92	72.43	0.00	115.34	0.00	1,610.15	0.00	0.00	0.00	0100-0000-207027

TOTALS SUMMARY		5336	81,159.13	76,546.13	10,683.60	250.00	9,053.86	0.00	56,558.67	\$3,844.00	769.00	0.00
Direct Deposit	\$0.00								HB2398	\$0.00		
Cash	\$10,683.60								CSR Credit	\$769.00		
Checks	\$250.00								Jail Credit	\$3,844.00	Post for Refund	\$0.00
Money Orders	\$9,053.86								Non-Monetary	\$0.00	Over Payments	\$0.00
Credit Cards :	\$56,558.67	Escrow Payments	\$0.00	Transaction Fee	\$0.00							
TOTAL CURRENCY	\$76,546.13	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$4,613.00	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		250.00	0.00	0.00	0.00	0.00	250.00
0100-0000-209600		845.00	1,735.50	85.00	0.00	0.00	2,665.50
0100-0000-341804		1,260.09	1,091.82	220.69	0.00	0.00	2,572.60
0100-0000-341911		11.85	9.04	38.15	0.00	0.00	59.04
0100-0000-341913		0.00	17.80	0.00	0.00	0.00	17.80
0100-0000-341914		622.67	1,144.79	140.53	0.00	0.00	1,907.99
0100-0000-351304		7,741.80	33,813.90	3,613.10	0.00	0.00	45,168.80
0100-0000-370500		100.90	0.00	0.00	0.00	0.00	100.90
0360-0000-341150		271.51	503.15	19.82	0.00	0.00	794.48
0361-0000-341154		90.50	166.70	4.61	0.00	0.00	261.81
0372-0000-341144		362.02	670.82	26.42	0.00	0.00	1,059.26
0399-0000-208160		3,619.91	6,683.66	218.21	0.00	0.00	10,521.78
0399-0000-208170		0.00	5.00	10.00	0.00	0.00	15.00
0399-0000-208180		0.00	0.50	1.00	0.00	0.00	1.50
0399-0000-208235		362.02	666.82	18.42	0.00	0.00	1,047.26
0399-0000-208300		0.00	15.00	30.00	0.00	0.00	45.00
0399-0000-208352		541.03	999.53	27.63	0.00	0.00	1,568.19
0399-0000-208400		333.44	626.22	5.00	0.00	0.00	964.66
0399-0000-208425		1,904.47	3,008.21	18.16	0.00	0.00	4,930.84
0399-0000-208500		0.00	2.00	4.00	0.00	0.00	6.00
0399-0000-208730		0.00	0.50	1.00	0.00	0.00	1.50
0399-0000-208850		0.00	0.00	0.00	0.00	0.00	0.00
0399-0000-208860		311.42	1,252.71	93.75	0.00	0.00	1,657.88
0399-0000-208703		179.03	332.72	9.21	0.00	0.00	520.96
0399-0000-208415		6.82	10.42	0.06	0.00	0.00	17.30
0100-0000-207027		187.77	1,610.15	0.00	0.00	0.00	1,797.92
01.0100.0000.207017	DLQ FEE	364.52	1,046.36	0.00	0.00	0.00	1,410.88
0103690000370000	JUVENILE CASE MANAGER FUND	445.44	826.13	23.03	0.00	0.00	1,294.60
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	175.25	319.22	5.21	0.00	0.00	499.68
TOTALS :		19,987.46	56,558.67	4,613.00	0.00	0.00	81,159.13