

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

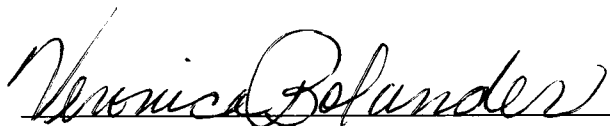
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

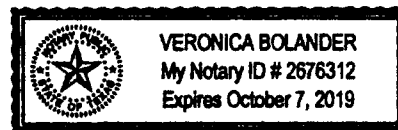
Before me, the undersigned authority, on this day personally appeared
Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who,
on her oath, stated that the attached report of money collected is a true and
correct report for the month of February 2018.


JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR



On this 8th day of March 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 02/01/2018-02/28/2018

Date Printed: 3/8/2018
Time Printed: 4:11:56PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	2	43.90	43.90	0.00	0.00	0.00	0.00	43.90	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
DCERT	DEATH CERTIFICATE COPIES	3	60.00	60.00	0.00	40.00	0.00	0.00	20.00	0.00	0.00	0.00	0100-0000-341804
EVICITION	EVICITION FILING FEE	52	1,300.00	1,300.00	125.00	675.00	0.00	0.00	500.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	134	804.00	804.00	30.00	630.00	0.00	0.00	144.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	74	5,180.00	5,180.00	350.00	2,940.00	0.00	0.00	1,890.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	3	75.00	75.00	0.00	0.00	0.00	0.00	75.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	10	50.00	50.00	10.00	25.00	0.00	0.00	15.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	10	1,500.00	1,500.00	300.00	750.00	0.00	0.00	450.00	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	15.00	15.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CERTCOPIE	CERTIFIED COPIES	1	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	3	57.00	57.00	0.00	39.00	0.00	0.00	18.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	78	1,950.00	1,950.00	0.00	1,925.00	0.00	0.00	25.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	134	1,340.00	1,340.00	50.00	1,050.00	0.00	0.00	240.00	0.00	0.00	0.00	01-0399-0000-20802
JCPTF	JUDICIAL COURT PERSON	134	670.00	670.00	25.00	525.00	0.00	0.00	120.00	0.00	0.00	0.00	01-0399-0000-20835
OVER	OVER PAYMENT OF FINE	1	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
TCF	TRUANT CONDUCT FEE	19	850.00	850.00	450.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	01-0369-0000-34191
TRUANCY C	TRUANCY CONTEMPT FI	8	295.00	295.00	35.00	0.00	0.00	0.00	260.00	0.00	0.00	0.00	0100-0000-351304
VSPF	VITAL STATISTICS PRESE	3	22.00	22.00	0.00	15.00	0.00	0.00	7.00	0.00	0.00	0.00	01-0385-0000-34140

TOTALS SUMMARY	675	14,247.90	14,247.90	1,375.00	8,659.00	0.00	0.00	4,213.90	\$0.00	0.00	0.00	0.00	
Direct Deposit	\$0.00							HB2398			\$0.00		
Cash	\$1,375.00							CSR Credit			\$0.00		
Checks	\$8,659.00							Jail Credit			\$0.00	Post for Refund	\$0.00
Money Orders	\$0.00							Non-Monetary			\$0.00	Over Payments	\$0.00
Credit Cards :	\$4,213.90	Escrow Payments	\$0.00	Transaction Fee	\$0.00								
TOTAL CURRENCY	\$14,247.90	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$0.00	TOTAL PAID	\$0.00				

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By Date 02/01/2018-02/28/2018

Date Printed: 3/8/2018
Time Printed: 4:11:56PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-209700		5.00	0.00	0.00	0.00	0.00	5.00
0100-0000-341804		954.00	677.90	0.00	0.00	0.00	1,631.90
0100-0000-341904		4,340.00	2,340.00	0.00	0.00	0.00	6,680.00
0100-0000-351304		35.00	260.00	0.00	0.00	0.00	295.00
0100.0000.341804		1,925.00	25.00	0.00	0.00	0.00	1,950.00
0399-0000-208822		660.00	144.00	0.00	0.00	0.00	804.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	1,100.00	240.00	0.00	0.00	0.00	1,340.00
01-0369-0000-341917	TRUANT CONDUCT FEE	450.00	400.00	0.00	0.00	0.00	850.00
01-0385-0000-341402	VITAL STATISTICS PRESERVATION	15.00	7.00	0.00	0.00	0.00	22.00
01-0399-0000-208354	JUDICIAL COURT PERSONNEL TRAI	550.00	120.00	0.00	0.00	0.00	670.00
TOTALS :		10,034.00	4,213.90	0.00	0.00	0.00	14,247.90

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Time Printed: 12:40:57PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
AFCAF	COUNTY ARREST FEE	76	213.19	210.55	40.87	0.00	21.12	0.00	148.56	2.64	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	268	1,136.52	1,136.52	106.68	5.00	214.24	0.00	810.60	0.00	0.00	0.00	0399-0000-208400
AFPPWA	PARKS & WILDLIFE ARREST	14	49.58	49.58	10.00	0.00	1.13	0.00	38.45	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	1	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	12	103.66	103.66	25.60	0.00	0.00	0.00	78.06	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	4	60.00	60.00	15.00	0.00	0.00	0.00	45.00	0.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	30	300.00	300.00	110.00	0.00	30.00	0.00	160.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	42	3,925.33	3,609.00	520.58	0.00	316.34	0.00	2,772.08	0.00	0.00	316.33	01.0100.0000.20701
DSC	DEFENSIVE DRIVING	75	693.96	693.96	63.82	0.00	346.50	0.00	283.64	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	607	60,167.25	57,742.25	6,023.05	100.00	6,425.34	0.00	45,193.86	2,425.00	0.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	3	6.00	6.00	2.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	19	1,484.50	1,484.50	478.50	0.00	0.00	0.00	1,006.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	245	597.75	596.53	45.03	3.00	131.18	0.00	417.32	1.22	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	3	15.00	15.00	0.00	0.00	5.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341914
AFHPD	HUTTO POLICE DEPARTM	1	5.00	5.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
AFTHD	THRALL POLICE DEPART	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 DEPART	1	6.16	6.16	0.00	0.00	0.00	0.00	6.16	0.00	0.00	0.00	0100-0000-341804
BPDWF	BARTLETT POLICE DEPA	2	100.00	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
C1W.	CONSTABLE 1 WARRANT	15	380.53	359.97	69.31	0.00	150.00	0.00	140.66	20.56	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	3	75.97	75.97	0.00	0.00	0.00	0.00	75.97	0.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	117	3,071.57	3,039.05	382.31	0.00	333.20	0.00	2,323.54	32.52	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	428	12,737.23	12,636.15	1,322.10	40.00	2,267.70	0.00	9,006.35	101.08	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	428	962.16	954.58	100.97	3.00	170.01	0.00	680.60	7.58	0.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	424	316.77	314.24	32.66	1.00	56.67	0.00	223.91	2.53	0.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	2	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	62	148.85	131.21	15.08	0.00	55.61	0.00	60.52	17.64	0.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	14	457.57	457.57	13.50	0.00	0.00	0.00	444.07	0.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	4	20.00	20.00	5.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0399-0000-208170
FWF	FLORENCE POLICE DEPA	3	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0100-0000-341804
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	10	365.00	365.00	0.00	0.00	300.00	0.00	65.00	0.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	423	632.95	627.90	65.30	2.00	113.33	0.00	447.27	5.05	0.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DELI	4	1.50	1.50	0.25	0.00	0.00	0.00	1.25	0.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	413	1,567.39	1,554.75	163.26	5.00	283.35	0.00	1,103.14	12.64	0.00	0.00	0103690000370000
JCP	JUDICIAL COURT PERSON	1	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0399-0000-208500
JCTF	JUSTICE COURT TECHN	426	1,274.95	1,264.84	130.64	4.00	226.67	0.00	903.53	10.11	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	424	1,266.95	1,256.84	130.64	4.00	226.67	0.00	895.53	10.11	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	424	1,899.88	1,884.72	195.93	6.00	340.01	0.00	1,342.78	15.16	0.00	0.00	0399-0000-208352
MISC REV	MISCELLANEOUS REVENI	1	4.90	4.90	0.00	0.00	4.90	0.00	0.00	0.00	0.00	0.00	0100-0000-370500
MV	STATE CIVIL JUSTICE DA	250	21.07	21.03	2.43	0.00	4.28	0.00	14.32	0.04	0.00	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	4	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	62	148.85	131.21	15.08	0.00	55.61	0.00	60.52	17.64	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	4	62.20	62.20	0.00	0.00	0.00	0.00	62.20	0.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	1	125.00	125.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	244	5,947.86	5,935.65	420.27	30.00	1,311.77	0.00	4,173.61	12.21	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	13	24.21	22.17	7.66	0.00	0.00	0.00	14.51	2.04	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	45	131.49	131.49	10.50	0.00	15.00	0.00	105.99	0.00	0.00	0.00	0100-0000-341914
SWF	STATE WARRANT FEE	7	79.57	79.57	50.00	0.00	0.00	0.00	29.57	0.00	0.00	0.00	0399-0000-208400
TP	TIME PAYMENT	169	2,343.93	2,255.75	219.55	0.00	381.72	0.00	1,654.48	88.18	0.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION .	369	571.34	570.29	62.02	2.00	98.59	0.00	407.68	1.05	0.00	0.00	01-0399-0000-20803
TWF	TAYLOR POLICE DEPART	3	28.75	28.75	22.73	0.00	6.02	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
TWFIN	TOLLWAY ADMINISTRAT	28	1,608.26	1,305.56	20.81	0.00	520.69	0.00	764.06	302.70	0.00	0.00	0100-0000-207027

TOTALS SUMMARY		6230	105,291.27	102,053.57	10,899.13	205.00	14,817.65	0.00	76,131.79	\$3,237.70	0.00	316.33
Direct Deposit	\$0.00								HB2398	\$0.00		
Cash	\$10,899.13								CSR Credit	\$0.00		
Checks	\$205.00								Jail Credit	\$3,237.70	Post for Refund	\$0.00
Money Orders	\$14,817.65								Non-Monetary	\$316.33	Over Payments	\$0.00
Credit Cards :	\$76,131.79	Escrow Payments	\$0.00	Transaction Fee	\$0.00							
TOTAL CURRENCY	\$102,053.57	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$3,554.03	TOTAL PAID	\$0.00			

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-209600		478.50	1,006.00	0.00	0.00	0.00	1,484.50
0100-0000-341804		1,405.75	1,926.05	189.14	0.00	0.00	3,520.94
0100-0000-341911		219.31	140.66	20.56	0.00	0.00	380.53
0100-0000-341913		0.00	75.97	0.00	0.00	0.00	75.97
0100-0000-341914		753.67	2,454.04	34.56	0.00	0.00	3,242.27
0100-0000-351304		12,548.39	45,193.86	2,425.00	0.00	0.00	60,167.25
0100-0000-370500		4.90	0.00	0.00	0.00	0.00	4.90
0360-0000-341150		273.98	680.60	7.58	0.00	0.00	962.16
0361-0000-341154		90.33	223.91	2.53	0.00	0.00	316.77
0372-0000-341144		361.31	903.53	10.11	0.00	0.00	1,274.95
0399-0000-208160		3,629.80	9,006.35	101.08	0.00	0.00	12,737.23
0399-0000-208170		5.00	15.00	0.00	0.00	0.00	20.00
0399-0000-208180		0.25	1.25	0.00	0.00	0.00	1.50
0399-0000-208235		361.31	895.53	10.11	0.00	0.00	1,266.95
0399-0000-208300		15.00	45.00	0.00	0.00	0.00	60.00
0399-0000-208352		541.94	1,342.78	15.16	0.00	0.00	1,899.88
0399-0000-208400		387.05	878.62	0.00	0.00	0.00	1,265.67
0399-0000-208425		1,762.04	4,173.61	12.21	0.00	0.00	5,947.86
0399-0000-208500		2.00	5.00	0.00	0.00	0.00	7.00
0399-0000-208730		0.00	1.00	0.00	0.00	0.00	1.00
0399-0000-208850		300.00	0.00	0.00	0.00	0.00	300.00
0399-0000-208860		601.27	1,654.48	88.18	0.00	0.00	2,343.93
0399-0000-208703		180.63	447.27	5.05	0.00	0.00	632.95
0399-0000-208415		6.71	14.32	0.04	0.00	0.00	21.07
0100-0000-207027		541.50	764.06	302.70	0.00	0.00	1,608.26
01.0100.0000.207017	DLQ FEE	836.92	2,772.08	316.33	0.00	0.00	3,925.33
0103690000370000	JUVENILE CASE MANAGER FUND	451.61	1,103.14	12.64	0.00	0.00	1,567.39
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	162.61	407.68	1.05	0.00	0.00	571.34
TOTALS :		25,921.78	76,131.79	3,554.03	0.00	0.00	105,607.60