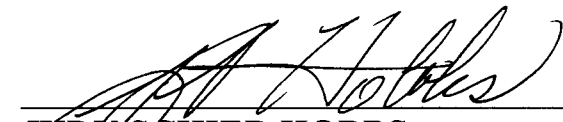


**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

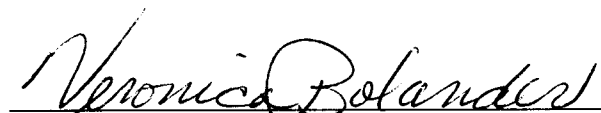
Before me, the undersigned authority, on this day personally appeared **Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of March 2018.**



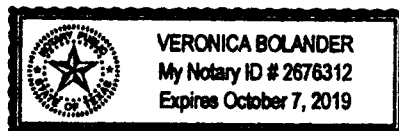
**JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR**



On this 9th day of April 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 03/01/2018-03/31/2018

Date Printed: 4/9/2018
Time Printed: 9:26:17AM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	1	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	1	3.25	3.25	3.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
COUNTER	COUNTER-CLAIM FILING FEE	2	50.00	50.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES	1	20.00	20.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0100-0000-341804
EVICTION	EVICTION FILING FEE	47	1,125.00	1,125.00	116.25	650.00	0.00	0.00	358.75	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	137	750.00	750.00	45.90	588.00	0.00	0.00	116.10	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	87	5,250.00	5,250.00	510.10	3,010.00	0.00	0.00	1,729.90	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	14	200.00	200.00	75.00	50.00	0.00	0.00	75.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	7	35.00	35.00	0.00	15.00	0.00	0.00	20.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	7	1,050.00	1,050.00	0.00	450.00	0.00	0.00	600.00	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	25.00	25.00	10.00	5.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
CERTCOPIE	CERTIFIED COPIES	1	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCOPIES	DEATH CERTIFICATE COI	1	27.00	27.00	0.00	0.00	0.00	0.00	27.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	70	1,700.00	1,700.00	0.00	1,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	137	1,250.00	1,250.00	76.50	980.00	0.00	0.00	193.50	0.00	0.00	0.00	01-0399-0000-20802
JCPTF	JUDICIAL COURT PERSON	137	625.00	625.00	38.25	490.00	0.00	0.00	96.75	0.00	0.00	0.00	01-0399-0000-20835
OCC LICENS	OCCUPATIONAL LICENSI	4	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100.0000.341804
TCF	TRUANT CONDUCT FEE	7	350.00	350.00	150.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	01-0369-0000-34191
TRUANCY CT	TRUANCY CONTEMPT FI	13	800.00	800.00	450.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0100-0000-351304
VSPF	VITAL STATISTICS PRESE	1	10.00	10.00	0.00	0.00	0.00	0.00	10.00	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		682	13,337.25	13,337.25	1,477.25	8,003.00	0.00	0.00	3,857.00	\$0.00	0.00	0.00
Direct Deposit	\$0.00								HB2398		\$0.00	
Cash	\$1,477.25								CSR Credit		\$0.00	
Checks	\$8,003.00								Jail Credit		\$0.00	Post for Refund \$0.00
Money Orders	\$0.00								Non-Monetary		\$0.00	Over Payments \$0.00
Credit Cards :	\$3,857.00				Escrow Payments \$0.00	Transaction Fee \$0.00						
TOTAL CURRENCY	\$13,337.25				ESCROW PAID \$0.00	TRAN. FEES \$0.00			TOTAL \$0.00		\$0.00	TOTAL PAID \$0.00

211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Payment Register: GL Code Recap
Williamson County Justice of the Peace, Pct. 4
By Date 03/01/2018-03/31/2018

Date Printed: 4/9/2018
Time Printed: 9:26:17AM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-341804		991.50	510.75	0.00	0.00	0.00	1,502.25
0100-0000-341904		3,970.10	2,329.90	0.00	0.00	0.00	6,300.00
0100-0000-351304		450.00	350.00	0.00	0.00	0.00	800.00
0100.0000.341804		1,700.00	50.00	0.00	0.00	0.00	1,750.00
0399-0000-208822		633.90	116.10	0.00	0.00	0.00	750.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	1,056.50	193.50	0.00	0.00	0.00	1,250.00
01-0369-0000-341917	TRUANT CONDUCT FEE	150.00	200.00	0.00	0.00	0.00	350.00
01-0385-0000-341402	VITAL STATISTICS PRESERVATION	0.00	10.00	0.00	0.00	0.00	10.00
01-0399-0000-208354	JUDICIAL COURT PERSONNEL TRAI	528.25	96.75	0.00	0.00	0.00	625.00
TOTALS :		9,480.25	3,857.00	0.00	0.00	0.00	13,337.25

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Payment Register: Summary Section
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By Date 03/01/2018-03/31/2018

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Time Printed: 9:24:00AM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
AFCAF	COUNTY ARREST FEE	78	291.81	281.81	73.35	0.00	38.99	0.00	169.47	10.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	273	1,085.14	1,065.14	143.30	5.00	164.29	0.00	752.55	20.00	0.00	0.00	0399-0000-208400
AFPWA	PARKS & WILDLIFE ARREST	34	151.82	151.82	15.55	0.00	1.27	0.00	135.00	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	2	6.50	6.50	1.50	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	13	100.22	100.22	23.60	0.00	0.00	0.00	76.62	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	2	30.00	15.00	0.00	0.00	0.00	0.00	15.00	15.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	21	210.00	210.00	90.00	0.00	30.00	0.00	90.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	39	3,440.68	3,440.68	501.06	0.00	459.30	0.00	2,480.32	0.00	0.00	0.00	01.0100.0000.20701
DSC	DEFENSIVE DRIVING	68	646.96	646.96	90.88	0.00	247.50	0.00	308.58	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	643	57,708.88	53,210.98	7,580.47	100.90	5,134.83	0.00	40,394.78	4,497.90	0.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	2	4.00	2.00	0.00	0.00	0.00	0.00	2.00	2.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	37	2,420.00	2,420.00	78.00	0.00	0.00	0.00	2,342.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	233	548.92	542.92	56.86	3.00	109.73	0.00	373.33	6.00	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	6	26.40	26.40	6.40	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0100-0000-341914
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
C1W.	CONSTABLE 1 WARRANT	7	265.95	265.95	0.00	0.00	50.00	0.00	215.95	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	5	107.51	107.51	19.97	0.00	9.95	0.00	77.59	0.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	107	2,862.35	2,762.35	507.85	0.00	288.42	0.00	1,966.08	100.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	448	13,496.37	13,239.37	2,058.64	40.00	1,737.95	0.00	9,402.78	257.00	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	448	1,015.53	994.53	154.51	3.00	130.30	0.00	706.72	21.00	0.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	446	336.49	330.49	51.49	1.00	43.43	0.00	234.57	6.00	0.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	2	1.00	0.50	0.00	0.00	0.00	0.00	0.50	0.50	0.00	0.00	0399-0000-208730
COM	COMMITMENT	51	139.73	79.68	19.13	0.00	1.80	0.00	58.75	60.05	0.00	0.00	0100-0000-341804
CPWF	CEDAR PARK POLICE DE	2	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
CSF	CHILD SAFETY FUND	1	25.00	25.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0365.0000.341161
CFW	WILLIAMSON COUNTY W	14	542.30	292.30	0.00	0.00	0.00	0.00	292.30	250.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	2	10.00	5.00	0.00	0.00	0.00	0.00	5.00	5.00	0.00	0.00	0399-0000-208170
HISDPD	HUTTO ISD POLICE DEPT	2	10.00	10.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
HWF	HUTTO POLICE DEPARTM	2	16.90	16.90	0.00	0.00	0.00	0.00	16.90	0.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	446	673.00	661.00	103.00	2.00	86.87	0.00	469.13	12.00	0.00	0.00	0399.0000.208703
JCD	JUVENILE CRIME & DELI	2	1.00	0.50	0.00	0.00	0.00	0.00	0.50	0.50	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	433	1,651.79	1,621.79	248.26	5.00	217.17	0.00	1,151.36	30.00	0.00	0.00	0103690000370000
JCTF	JUSTICE COURT TECHNO	448	1,354.00	1,326.00	206.01	4.00	173.74	0.00	942.25	28.00	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	446	1,346.00	1,322.00	206.01	4.00	173.74	0.00	938.25	24.00	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	446	2,019.08	1,983.08	309.01	6.00	260.60	0.00	1,407.47	36.00	0.00	0.00	0399-0000-208352
MISC REV	MISCELLANIOUS REVENI	3	1.34	1.34	0.00	0.00	1.34	0.00	0.00	0.00	0.00	0.00	0100-0000-370500
MV	STATE CIVIL JUSTICE DA	234	19.38	19.28	2.14	0.10	3.65	0.00	13.39	0.10	0.00	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	4	500.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208850
OVER	OVER PAYMENT OF FINE	1	3.10	3.10	0.00	0.00	3.10	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	51	139.73	79.68	19.13	0.00	1.80	0.00	58.75	60.05	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	4	166.50	16.50	0.00	0.00	0.00	0.00	16.50	150.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	9	1,075.00	1,075.00	0.00	0.00	200.00	0.00	875.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	231	5,429.18	5,399.18	568.57	30.00	1,097.26	0.00	3,703.35	30.00	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	7	33.30	33.30	10.00	0.00	0.00	0.00	23.30	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	60	170.00	170.00	57.90	0.00	5.00	0.00	107.10	0.00	0.00	0.00	0100-0000-341914
SWF	STATE WARRANT FEE	4	112.93	12.93	0.00	0.00	0.00	0.00	12.93	100.00	0.00	0.00	0399-0000-208400
TP	TIME PAYMENT	163	2,118.69	1,993.44	344.44	0.00	155.32	0.00	1,493.68	125.25	0.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION .	408	637.68	627.68	99.30	2.00	85.82	0.00	440.56	10.00	0.00	0.00	01-0399-0000-20803
TWF	TAYLOR POLICE DEPART	4	112.06	61.41	0.00	0.00	0.00	0.00	61.41	50.65	0.00	0.00	0100-0000-341804
TWFIN	TOLLWAY ADMINISTRAT	23	1,021.81	1,021.81	6.13	0.00	118.19	0.00	897.49	0.00	0.00	0.00	0100-0000-207027

TOTALS SUMMARY	6416	104,141.03	98,234.03	13,652.46	206.00	11,561.36	0.00	72,814.21	\$5,907.00	0.00	0.00
Direct Deposit	\$0.00							HB2398	\$0.00		
Cash	\$13,652.46							CSR Credit	\$0.00		
Checks	\$206.00							Jail Credit	\$5,907.00	Post for Refund	\$0.00
Money Orders	\$11,561.36							Non-Monetary	\$0.00	Over Payments	\$0.00
Credit Cards :	\$72,814.21	Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$98,234.03	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$5,907.00	TOTAL PAID	\$0.00		

Detailed report has been sent to Auditor's Office.

CRIMINAL

211 W. 6th St.
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Payment Register: GL Code Recap
Williamson County Justice of the Peace, Pct. 4
By Date 03/01/2018-03/31/2018

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-209600		78.00	2,342.00	0.00	0.00	0.00	2,420.00
0100-0000-209700		3.10	0.00	0.00	0.00	0.00	3.10
0100-0000-341804		1,012.27	2,462.61	586.75	0.00	0.00	4,061.63
0100-0000-341911		50.00	215.95	0.00	0.00	0.00	265.95
0100-0000-341913		29.92	77.59	0.00	0.00	0.00	107.51
0100-0000-341914		875.57	2,116.48	100.00	0.00	0.00	3,092.05
0100-0000-351304		12,816.20	40,394.78	4,497.90	0.00	0.00	57,708.88
0100-0000-370500		1.34	0.00	0.00	0.00	0.00	1.34
0360-0000-341150		287.81	706.72	21.00	0.00	0.00	1,015.53
0361-0000-341154		95.92	234.57	6.00	0.00	0.00	336.49
0365.0000.341161		25.00	0.00	0.00	0.00	0.00	25.00
0372-0000-341144		383.75	942.25	28.00	0.00	0.00	1,354.00
0399-0000-208160		3,836.59	9,402.78	257.00	0.00	0.00	13,496.37
0399-0000-208170		0.00	5.00	5.00	0.00	0.00	10.00
0399-0000-208180		0.00	0.50	0.50	0.00	0.00	1.00
0399-0000-208235		383.75	938.25	24.00	0.00	0.00	1,346.00
0399-0000-208300		0.00	15.00	15.00	0.00	0.00	30.00
0399-0000-208352		575.61	1,407.47	36.00	0.00	0.00	2,019.08
0399-0000-208400		329.41	900.48	120.00	0.00	0.00	1,349.89
0399-0000-208425		1,695.83	3,703.35	30.00	0.00	0.00	5,429.18
0399-0000-208500		0.00	2.00	2.00	0.00	0.00	4.00
0399-0000-208730		0.00	0.50	0.50	0.00	0.00	1.00
0399-0000-208850		500.00	0.00	0.00	0.00	0.00	500.00
0399-0000-208860		499.76	1,493.68	125.25	0.00	0.00	2,118.69
0399.0000.208703		191.87	469.13	12.00	0.00	0.00	673.00
0399-0000-208415		5.89	13.39	0.10	0.00	0.00	19.38
0100-0000-207027		124.32	897.49	0.00	0.00	0.00	1,021.81
01.0100.0000.207017	DLQ FEE	960.36	2,480.32	0.00	0.00	0.00	3,440.68
0103690000370000	JUVENILE CASE MANAGER FUND	470.43	1,151.36	30.00	0.00	0.00	1,651.79
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	187.12	440.56	10.00	0.00	0.00	637.68
TOTALS:		25,419.82	72,814.21	5,907.00	0.00	0.00	104,141.03