


**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 April 2018.**



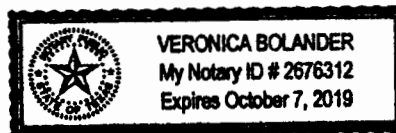
**JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR**



On this 10th day of May 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 04/01/2018-04/30/2018

Date Printed: 5/10/2018
Time Printed: 4:40:47PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	9	35.00	35.00	0.00	25.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	2	10.50	10.50	5.25	0.00	0.00	0.00	5.25	0.00	0.00	0.00	0100-0000-341804
EVICTION	EVICTION FILING FEE	56	1,300.00	1,300.00	50.00	950.00	0.00	0.00	300.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	136	792.00	792.00	24.00	684.00	0.00	0.00	84.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	74	4,900.00	4,900.00	210.00	3,640.00	0.00	0.00	1,050.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	4	100.00	100.00	50.00	25.00	0.00	0.00	25.00	0.00	0.00	0.00	0100-0000-341804
WRIT EXEC	WRIT OF EXECUTION	4	10.00	10.00	0.00	5.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	4	20.00	20.00	5.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	8	900.00	900.00	150.00	600.00	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	3	15.00	15.00	0.00	10.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
CERTCOPIE	CERTIFIED COPIES	6	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	75	1,875.00	1,875.00	0.00	1,875.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	136	1,320.00	1,320.00	40.00	1,140.00	0.00	0.00	140.00	0.00	0.00	0.00	01-0399-0000-20802
JCPTF	JUDICIAL COURT PERSON	136	660.00	660.00	20.00	570.00	0.00	0.00	70.00	0.00	0.00	0.00	01-0399-0000-20835
OCC LICENS	OCCUPATIONAL LICENS	1	25.00	25.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0100.0000.341804
OVER	OVER PAYMENT OF FINE	2	40.00	40.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
TCF	TRUANT CONDUCT FEE	9	400.00	400.00	175.00	0.00	0.00	0.00	225.00	0.00	0.00	0.00	01-0369-0000-34191
TRUANCY CD	TRUANCY CONTEMPT FI	5	320.00	320.00	100.00	0.00	0.00	0.00	220.00	0.00	0.00	0.00	0100-0000-351304
WRIT GARN	WRIT OF GARNISHMENT	9	45.00	45.00	0.00	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY		679	12,779.50	12,779.50	835.25	9,624.00	0.00	0.00	2,320.25	\$0.00	0.00	0.00
Direct Deposit	\$0.00								HB2398		\$0.00	
Cash	\$835.25								CSR Credit		\$0.00	
Checks	\$9,624.00								Jail Credit		\$0.00	Post for Refund \$0.00
Money Orders	\$0.00								Non-Monetary		\$0.00	Over Payments \$0.00
Credit Cards :	\$2,320.25				Escrow Payments	\$0.00	Transaction Fee	\$0.00				
TOTAL CURRENCY	\$12,779.50				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		40.00	0.00	0.00	0.00	0.00	40.00
0100-0000-341804		1,191.25	356.25	0.00	0.00	0.00	1,547.50
0100-0000-341904		4,600.00	1,200.00	0.00	0.00	0.00	5,800.00
0100-0000-351304		100.00	220.00	0.00	0.00	0.00	320.00
0100.0000.341804		1,875.00	25.00	0.00	0.00	0.00	1,900.00
0399-0000-208822		708.00	84.00	0.00	0.00	0.00	792.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	1,180.00	140.00	0.00	0.00	0.00	1,320.00
01-0369-0000-341917	TRUANT CONDUCT FEE	175.00	225.00	0.00	0.00	0.00	400.00
01-0399-0000-208354	JUDICIAL COURT PERSONNEL TRAI	590.00	70.00	0.00	0.00	0.00	660.00
TOTALS :		10,459.25	2,320.25	0.00	0.00	0.00	12,779.50

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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	69	231.43	205.26	34.33	10.00	25.00	0.00	135.93	26.17	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	235	905.81	905.81	67.85	5.00	132.39	0.00	700.57	0.00	0.00	0.00	0399-0000-208400
AFPWA	PARKS & WILDLIFE ARREST	23	107.85	107.85	21.30	0.00	10.00	0.00	76.55	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	1	1.05	1.05	0.00	0.00	0.00	0.00	1.05	0.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	4	50.72	50.72	0.00	0.00	0.72	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
DIS	DISMISSAL FEE	20	200.00	200.00	30.00	0.00	50.00	0.00	120.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	49	2,384.09	2,384.09	89.05	198.03	611.08	0.00	1,485.93	0.00	0.00	0.00	01.0100.0000.20701
DSC	DEFENSIVE DRIVING	49	471.74	471.74	59.40	0.00	187.70	0.00	224.64	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	564	49,673.91	45,858.81	6,207.62	0.00	3,964.80	0.00	35,686.39	3,415.10	0.00	400.00	0100-0000-351304
PWF	PARKS AND WILDLIFE FINE	27	2,243.00	2,243.00	935.00	0.00	50.00	0.00	1,258.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	220	512.83	506.83	43.44	6.00	79.31	0.00	378.08	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	11	48.55	48.55	13.45	0.00	10.00	0.00	25.10	0.00	0.00	0.00	0100-0000-341914
BOND	CASH BOND	1	572.00	572.00	572.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
C1W.	CONSTABLE 1 WARRANT	14	260.02	260.02	13.24	0.00	120.50	0.00	126.28	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	7	85.78	85.78	0.00	0.00	6.64	0.00	79.14	0.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	59	1,254.83	1,222.55	295.08	50.00	18.26	0.00	859.21	32.28	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	391	11,282.04	10,984.28	1,136.54	120.00	1,607.10	0.00	8,120.64	297.76	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	391	845.90	823.57	85.21	9.00	120.56	0.00	608.80	22.33	0.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	389	279.96	272.52	28.41	3.00	40.19	0.00	200.92	7.44	0.00	0.00	0361-0000-341154
COM	COMMITMENT	42	118.12	79.73	26.35	5.00	26.63	0.00	21.75	38.39	0.00	0.00	0100-0000-341804
CPWF	CEDAR PARK POLICE DE	1	50.00	50.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	17	385.83	235.83	0.00	0.00	99.50	0.00	136.33	150.00	0.00	0.00	0100-0000-341804
GTWF	GEORGETOWN POLICE D	1	7.73	7.73	0.00	0.00	7.73	0.00	0.00	0.00	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	4	60.91	49.54	0.00	0.00	0.00	0.00	49.54	11.37	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	385	551.92	545.03	56.80	6.00	80.36	0.00	401.87	6.89	0.00	0.00	0399.0000.208703
JCM	JUVENILE CASE MANAGI	370	1,349.63	1,332.41	142.01	15.00	175.28	0.00	1,000.12	17.22	0.00	0.00	0103690000370000
JCTF	JUSTICE COURT TECHNO	391	1,127.84	1,098.06	113.62	12.00	160.74	0.00	811.70	29.78	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	389	1,119.84	1,090.06	113.62	12.00	160.74	0.00	803.70	29.78	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	389	1,671.78	1,635.12	170.43	18.00	241.12	0.00	1,205.57	36.66	0.00	0.00	0399-0000-208352
MISC REV	MISCELLANIOUS REVENI	1	0.15	0.15	0.00	0.00	0.15	0.00	0.00	0.00	0.00	0.00	0100-0000-370500
MV	STATE CIVIL JUSTICE DA	217	17.21	17.09	1.44	0.20	2.83	0.00	12.62	0.12	0.00	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208850
OVER	OVER PAYMENT OF FINE	3	310.10	310.10	310.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
RCF	RETURNED CHECK FEE	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
REL	RELEASE	40	118.12	79.73	26.35	5.00	26.63	0.00	21.75	38.39	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	8	400.00	200.00	0.00	0.00	150.00	0.00	50.00	200.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	7	850.00	850.00	150.00	200.00	0.00	0.00	500.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	219	5,098.32	5,038.32	434.39	60.00	793.14	0.00	3,750.79	60.00	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	44	117.24	117.24	17.70	5.00	50.00	0.00	44.54	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	28	71.37	71.37	3.90	0.00	2.57	0.00	64.90	0.00	0.00	0.00	0100-0000-341914
TP	TIME PAYMENT	131	1,773.74	1,762.64	288.44	0.00	133.26	0.00	1,340.94	11.10	0.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION.	344	516.11	511.69	52.80	6.00	67.02	0.00	385.87	4.42	0.00	0.00	01-0399-0000-20803
TWFIN	TOLLWAY ADMINISTRAT	23	818.24	818.24	1.63	0.00	200.54	0.00	616.07	0.00	0.00	0.00	0100-0000-207027

TOTALS SUMMARY	5585	87,550.71	83,109.51	11,541.50	745.23	9,462.49	0.00	61,360.29	\$4,441.20	0.00	400.00
Direct Deposit	\$0.00							HB2398	\$0.00		
Cash	\$11,541.50							CSR Credit	\$0.00		
Checks	\$745.23							Jail Credit	\$4,441.20	Post for Refund	\$0.00
Money Orders	\$9,462.49							Non-Monetary	\$400.00	Over Payments	\$0.00
Credit Cards :	\$61,360.29	Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$83,109.51	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$4,841.20	TOTAL PAID	\$0.00		

Detailed report has been sent to Auditor's Office.

CRIMINAL

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
01-0100-0000-207008		572.00	0.00	0.00	0.00	0.00	572.00
0100-0000-209600		985.00	1,258.00	0.00	0.00	0.00	2,243.00
0100-0000-209700		310.10	0.00	0.00	0.00	0.00	310.10
0100-0000-341804		1,299.09	1,694.07	470.32	0.00	0.00	3,463.48
0100-0000-341911		133.74	126.28	0.00	0.00	0.00	260.02
0100-0000-341913		6.64	79.14	0.00	0.00	0.00	85.78
0100-0000-341914		465.96	993.75	32.28	0.00	0.00	1,491.99
0100-0000-351304		10,172.42	35,686.39	3,815.10	0.00	0.00	49,673.91
0100-0000-370500		0.15	0.00	0.00	0.00	0.00	0.15
0360-0000-341150		214.77	608.80	22.33	0.00	0.00	845.90
0361-0000-341154		71.60	200.92	7.44	0.00	0.00	279.96
0372-0000-341144		286.36	811.70	29.78	0.00	0.00	1,127.84
0399-0000-208160		2,863.64	8,120.64	297.76	0.00	0.00	11,282.04
0399-0000-208235		286.36	803.70	29.78	0.00	0.00	1,119.84
0399-0000-208352		429.55	1,205.57	36.66	0.00	0.00	1,671.78
0399-0000-208400		236.54	777.12	0.00	0.00	0.00	1,013.66
0399-0000-208425		1,287.53	3,750.79	60.00	0.00	0.00	5,098.32
0399-0000-208850		0.00	0.00	0.00	0.00	0.00	0.00
0399-0000-208860		421.70	1,340.94	11.10	0.00	0.00	1,773.74
0399.0000.208703		143.16	401.87	6.89	0.00	0.00	551.92
0399-0000-208415		4.47	12.62	0.12	0.00	0.00	17.21
0100-0000-207027		202.17	616.07	0.00	0.00	0.00	818.24
01.0100.0000.207017	DLQ FEE	898.16	1,485.93	0.00	0.00	0.00	2,384.09
0103690000370000	JUVENILE CASE MANAGER FUND	332.29	1,000.12	17.22	0.00	0.00	1,349.63
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	125.82	385.87	4.42	0.00	0.00	516.11
TOTALS :		21,749.22	61,360.29	4,841.20	0.00	0.00	87,950.71