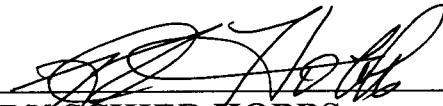


**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

**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 June 2018.



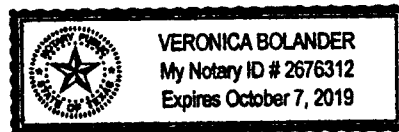
**JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR**



On this 9th day of July 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 06/01/2018-06/30/2018

Date Printed: 7/9/2018
Time Printed: 9:25:43AM

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	10.00	10.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	1	18.46	18.46	0.00	0.00	18.46	0.00	0.00	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
EVICTON	EVICTON FILING FEE	76	1,875.00	1,875.00	134.50	890.50	25.00	0.00	825.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	147	864.00	864.00	38.28	597.72	12.00	0.00	216.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	105	7,210.00	7,210.00	472.52	3,237.48	140.00	0.00	3,360.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	5	125.00	125.00	25.00	25.00	25.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
WRIT EXEC	WRIT OF EXECUTION	1	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	11	55.00	55.00	5.00	40.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	12	1,800.00	1,800.00	150.00	1,200.00	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	20.00	20.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	64	1,550.00	1,550.00	0.00	1,550.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	147	1,440.00	1,440.00	63.80	996.20	20.00	0.00	360.00	0.00	0.00	0.00	01-0399-0000-20802
JCPTF	JUDICIAL COURT PERSON	147	720.00	720.00	31.90	498.10	10.00	0.00	180.00	0.00	0.00	0.00	01-0399-0000-20835
OCC LICENSE	OCCUPATIONAL LICENSE	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	20	980.00	980.00	430.00	0.00	0.00	0.00	550.00	0.00	0.00	0.00	01-0369-0000-34191
TRUANCY CT	TRUANCY CONTEMPT FI	6	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0100-0000-351304
WRIT GARN	WRIT OF GARNISHMENT	6	30.00	30.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY	755	16,952.46	16,952.46	1,371.00	9,100.00	250.46	0.00	6,231.00	\$0.00	0.00	0.00	0.00	
Direct Deposit	\$0.00							HB2398		\$0.00			
Cash	\$1,371.00							CSR Credit		\$0.00			
Checks	\$9,100.00							Jail Credit		\$0.00			Post for Refund \$0.00
Money Orders	\$250.46							Non-Monetary		\$0.00			Over Payments \$0.00
Credit Cards :	\$6,231.00			Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$16,952.46	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		1,273.46	890.00	0.00	0.00	0.00	2,163.46
0100-0000-341904		5,200.00	3,810.00	0.00	0.00	0.00	9,010.00
0100-0000-351304		0.00	200.00	0.00	0.00	0.00	200.00
0100.0000.341804		1,550.00	25.00	0.00	0.00	0.00	1,575.00
0399-0000-208822		648.00	216.00	0.00	0.00	0.00	864.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	1,080.00	360.00	0.00	0.00	0.00	1,440.00
01-0369-0000-341917	TRUANT CONDUCT FEE	430.00	550.00	0.00	0.00	0.00	980.00
01-0399-0000-208354	JUDICIAL COURT PERSONNEL TRAI	540.00	180.00	0.00	0.00	0.00	720.00
TOTALS :		10,721.46	6,231.00	0.00	0.00	0.00	16,952.46

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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	70	270.61	270.61	45.99	0.00	41.90	0.00	182.72	0.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	250	1,041.40	1,027.60	126.69	5.00	194.26	0.00	701.65	8.80	5.00	0.00	0399-0000-208400
AFPPA	PARKS & WILDLIFE ARREST	6	25.30	25.30	10.30	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	2	5.17	5.17	0.00	0.00	1.07	0.00	4.10	0.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	9	115.85	115.85	28.32	0.00	0.00	0.00	87.53	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	3	36.15	36.15	0.00	0.00	0.00	0.00	36.15	0.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	22	220.00	220.00	90.00	0.00	30.00	0.00	100.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	45	4,241.57	3,999.17	715.41	0.00	569.37	0.00	2,714.39	0.00	0.00	242.40	010100.0000.20701
DSC	DEFENSIVE DRIVING	67	643.50	643.50	49.50	9.90	405.90	0.00	178.20	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	557	50,775.19	47,471.09	6,338.73	0.00	3,047.20	0.00	38,085.16	1,277.10	450.00	1,577.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	1	1.18	1.18	0.00	0.00	0.00	0.00	1.18	0.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	12	2,180.50	1,880.50	433.00	0.00	60.00	0.00	1,387.50	300.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	215	533.41	527.41	52.97	3.00	135.70	0.00	335.74	3.00	3.00	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
ACC	AUSTIN COMMUNITY CO	1	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
AFC4.	CONTABLE ARREST FEE	7	31.30	31.30	0.00	0.00	10.00	0.00	21.30	0.00	0.00	0.00	0100-0000-341914
AFTPD	TAYLOR POLICE DEPART	1	2.77	2.77	2.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
C1W.	CONSTABLE 1 WARRANT	2	27.39	27.39	6.45	0.00	20.94	0.00	0.00	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	9	202.61	202.61	50.00	0.00	8.50	0.00	144.11	0.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	63	1,816.28	1,766.28	425.70	0.00	111.46	0.00	1,229.12	50.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	379	12,051.91	11,861.51	1,700.46	40.00	2,060.04	0.00	8,061.01	70.40	120.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	379	908.19	893.91	127.69	3.00	154.45	0.00	608.77	5.28	9.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	376	300.33	295.57	42.57	1.00	51.48	0.00	200.52	1.76	3.00	0.00	0361-0000-341154
COM	COMMITMENT	32	96.39	82.59	23.46	0.00	32.21	0.00	26.92	8.80	5.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	19	482.84	332.84	50.00	0.00	24.00	0.00	258.84	0.00	150.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	3	12.05	12.05	0.00	0.00	0.00	0.00	12.05	0.00	0.00	0.00	0399-0000-208170
GWF	GRANGER POLICE DEPA	2	60.08	60.08	0.00	0.00	0.00	0.00	60.08	0.00	0.00	0.00	0100-0000-341804
HISDPD	HUTTO ISD POLICE DEPT	4	20.00	20.00	5.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0100-0000-341804
HWF	HUTTO POLICE DEPART	2	100.00	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	373	598.65	589.13	85.13	2.00	102.97	0.00	399.03	3.52	6.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DELI	3	0.60	0.60	0.00	0.00	0.00	0.00	0.60	0.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	364	1,473.83	1,460.03	205.06	5.00	254.32	0.00	995.65	8.80	5.00	0.00	0103690000370000
JCP	JUDICIAL COURT PERSON	2	1.82	1.82	0.00	0.00	0.00	0.00	1.82	0.00	0.00	0.00	0399-0000-208500
JCTF	JUSTICE COURT TECHNO	376	1,201.32	1,182.28	170.26	4.00	205.95	0.00	802.07	7.04	12.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	376	1,201.32	1,182.28	170.26	4.00	205.95	0.00	802.07	7.04	12.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	376	1,799.92	1,771.36	255.40	6.00	308.90	0.00	1,201.06	10.56	18.00	0.00	0399-0000-208352
MV	STATE CIVIL JUSTICE DA	231	19.84	19.84	2.34	0.10	4.73	0.00	12.67	0.00	0.00	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	12	1,340.00	590.00	0.00	0.00	90.00	0.00	500.00	0.00	0.00	750.00	0399-0000-208850
REL	RELEASE	32	96.39	82.59	23.46	0.00	32.21	0.00	26.92	8.80	5.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	4	154.60	154.60	0.00	0.00	154.60	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	3	300.45	200.45	0.45	0.00	0.00	0.00	200.00	0.00	0.00	100.00	0100-0000-341804
STF	STATE TRAFFIC FEE	214	5,304.15	5,244.15	529.81	30.00	1,356.98	0.00	3,327.36	30.00	30.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	19	61.94	61.94	1.32	0.00	1.14	0.00	59.48	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	30	91.84	91.84	24.16	0.00	0.00	0.00	67.68	0.00	0.00	0.00	0100-0000-341914
SWF	STATE WARRANT FEE	3	100.00	12.32	12.32	0.00	0.00	0.00	0.00	87.68	0.00	0.00	0399-0000-208400
THWF	THRALL POLICE DEPART	1	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
TP	TIME PAYMENT	104	1,566.30	1,466.30	380.29	0.00	185.11	0.00	900.90	0.00	75.00	25.00	0399-0000-208860
TPDF	TRUANCY PREVENTION .	346	565.51	561.99	78.02	2.00	100.90	0.00	381.07	3.52	0.00	0.00	01-0399-0000-20803
TWF	TAYLOR POLICE DEPART	1	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
TWFIN	TOLLWAY ADMINISTRAT	13	675.21	675.21	100.60	0.00	89.63	0.00	484.98	0.00	0.00	0.00	0100-0000-207027

TOTALS SUMMARY		5421	90,166.26	87,366.16	12,463.89	115.00	10,151.87	0.00	64,635.40	\$1,892.10	908.00	2,694.40		
Direct Deposit	\$0.00									HB2398	\$0.00			
Cash	\$12,463.89									CSR Credit	\$908.00			
Checks	\$115.00									Jail Credit	\$1,892.10		Post for Refund	\$0.00
Money Orders	\$10,151.87									Non-Monetary	\$2,694.40		Over Payments	\$0.00
Credit Cards :	\$64,635.40		Escrow Payments	\$0.00	Transaction Fee	\$0.00								
TOTAL CURRENCY	\$87,366.16		ESCROW PAID	\$0.00	TRAN. FEES	\$0.00			TOTAL	\$5,494.50	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		493.00	1,387.50	300.00	0.00	0.00	2,180.50
0100-0000-341804		1,442.41	1,476.05	283.60	0.00	0.00	3,202.06
0100-0000-341911		27.39	0.00	0.00	0.00	0.00	27.39
0100-0000-341913		58.50	144.11	0.00	0.00	0.00	202.61
0100-0000-341914		573.78	1,377.58	50.00	0.00	0.00	2,001.36
0100-0000-351304		9,385.93	38,085.16	3,304.10	0.00	0.00	50,775.19
0100-0000-341804		0.00	5.00	0.00	0.00	0.00	5.00
0360-0000-341150		285.14	608.77	14.28	0.00	0.00	908.19
0361-0000-341154		95.05	200.52	4.76	0.00	0.00	300.33
0372-0000-341144		380.21	802.07	19.04	0.00	0.00	1,201.32
0399-0000-208160		3,800.50	8,061.01	190.40	0.00	0.00	12,051.91
0399-0000-208170		0.00	12.05	0.00	0.00	0.00	12.05
0399-0000-208180		0.00	0.60	0.00	0.00	0.00	0.60
0399-0000-208235		380.21	802.07	19.04	0.00	0.00	1,201.32
0399-0000-208300		0.00	36.15	0.00	0.00	0.00	36.15
0399-0000-208352		570.30	1,201.06	28.56	0.00	0.00	1,799.92
0399-0000-208400		348.57	716.65	101.48	0.00	0.00	1,166.70
0399-0000-208425		1,916.79	3,327.36	60.00	0.00	0.00	5,304.15
0399-0000-208500		0.00	3.00	0.00	0.00	0.00	3.00
0399-0000-208850		90.00	500.00	750.00	0.00	0.00	1,340.00
0399-0000-208860		565.40	900.90	100.00	0.00	0.00	1,566.30
0399-0000-208703		190.10	399.03	9.52	0.00	0.00	598.65
0399-0000-208415		7.17	12.67	0.00	0.00	0.00	19.84
0100-0000-207027		190.23	484.98	0.00	0.00	0.00	675.21
01.0100.0000.207017	DLQ FEE	1,284.78	2,714.39	242.40	0.00	0.00	4,241.57
0103690000370000	JUVENILE CASE MANAGER FUND	464.38	995.65	13.80	0.00	0.00	1,473.83
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	180.92	381.07	3.52	0.00	0.00	565.51
TOTALS:		22,730.76	64,635.40	5,494.50	0.00	0.00	92,860.66