

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

**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

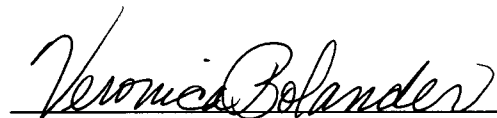
Before me, the undersigned authority, on this day personally appeared
Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who,
on her oath, stated that the attached report of money collected is a true and
correct report for the month of August 2018.



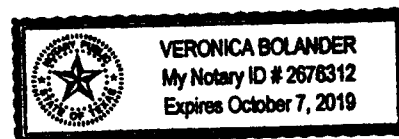
**JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR**



On this 10th day of September 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 08/01/2018-08/31/2018

Date Printed: 9/10/2018
Time Printed: 10:10:43AM

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	15.00	15.00	0.00	5.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES	5	97.06	97.06	0.00	0.00	0.00	0.00	97.06	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	78	1,875.00	1,875.00	100.00	1,425.00	0.00	0.00	350.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	189	1,116.00	1,116.00	30.00	990.00	0.00	0.00	96.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	105	7,140.00	7,140.00	280.00	5,740.00	0.00	0.00	1,120.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	3	75.00	75.00	0.00	50.00	0.00	0.00	25.00	0.00	0.00	0.00	0100-0000-341804
WRIT EXEC	WRIT OF EXECUTION	1	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	23	95.00	95.00	0.00	60.00	0.00	0.00	35.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 1	CONSTABLE PRECINCT 1 - WI	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341901
WSERVE 4	CONSTABLE PRECINCT 4 - W	22	3,000.00	3,000.00	0.00	1,950.00	0.00	0.00	1,050.00	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	24.25	24.25	0.00	10.00	0.00	0.00	14.25	0.00	0.00	0.00	0100-0000-341804
DCOPIES	DEATH CERTIFICATE COI	5	136.35	136.35	0.00	0.00	0.00	0.00	136.35	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	106	2,650.00	2,650.00	0.00	2,650.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	189	1,860.00	1,860.00	50.00	1,650.00	0.00	0.00	160.00	0.00	0.00	0.00	01-0399-0000-20802
JCPTF	JUDICIAL COURT PERSON	189	930.00	930.00	25.00	825.00	0.00	0.00	80.00	0.00	0.00	0.00	01-0399-0000-20835
JURY FEE	JURY TRIAL FEE	1	22.00	22.00	0.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
OCC LICENSE	OCCUPATIONAL LICENSE	2	50.00	50.00	25.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0100.0000.341804
TCF	TRUANT CONDUCT FEE	4	70.00	70.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0369-0000-34191
TRUANCY C	TRUANCY CONTEMPT FII	14	370.00	370.00	170.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0100-0000-351304
VSPF	VITAL STATISTICS PRESE	5	50.34	50.34	0.00	0.00	0.00	0.00	50.34	0.00	0.00	0.00	01-0385-0000-34140
WRIT GARN	WRIT OF GARNISHMENT	3	15.00	15.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY	953	19,596.00	19,596.00	750.00	15,397.00	0.00	0.00	3,449.00	\$0.00	0.00	0.00	
Direct Deposit	\$0.00							HB2398	\$0.00			
Cash	\$750.00							CSR Credit	\$0.00			
Checks	\$15,397.00							Jail Credit	\$0.00			Post for Refund \$0.00
Money Orders	\$0.00							Non-Monetary	\$0.00			Over Payments \$0.00
Credit Cards :	\$3,449.00	Escrow Payments	\$0.00	Transaction Fee	\$0.00							
TOTAL CURRENCY	\$19,596.00	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		1,692.00	667.66	0.00	0.00	0.00	2,359.66
0100-0000-341901		0.00	0.00	0.00	0.00	0.00	0.00
0100-0000-341904		7,970.00	2,170.00	0.00	0.00	0.00	10,140.00
0100-0000-351304		170.00	200.00	0.00	0.00	0.00	370.00
0100.0000.341804		2,675.00	25.00	0.00	0.00	0.00	2,700.00
0399-0000-208822		1,020.00	96.00	0.00	0.00	0.00	1,116.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	1,700.00	160.00	0.00	0.00	0.00	1,860.00
01-0369-0000-341917	TRUANT CONDUCT FEE	70.00	0.00	0.00	0.00	0.00	70.00
01-0385-0000-341402	VITAL STATISTICS PRESERVATION	0.00	50.34	0.00	0.00	0.00	50.34
01-0399-0000-208354	JUDICIAL COURT PERSONNEL TRAI	850.00	80.00	0.00	0.00	0.00	930.00
TOTALS:		16,147.00	3,449.00	0.00	0.00	0.00	19,596.00

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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	96	344.39	339.39	106.24	5.00	38.80	0.00	189.35	5.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	184	641.96	636.36	100.61	0.00	86.50	0.00	449.25	5.60	0.00	0.00	0399-0000-208400
AFPPWA	PARKS & WILDLIFE ARREST	1	1.90	1.90	0.00	0.00	0.00	0.00	1.90	0.00	0.00	0.00	0399-0000-208400
CS	CHILD SAFETY	6	26.76	26.76	20.76	0.00	2.60	0.00	3.40	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	1	0.45	0.45	0.00	0.00	0.00	0.00	0.45	0.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	14	140.00	140.00	50.00	0.00	10.00	0.00	80.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	31	879.57	879.57	69.03	0.00	77.55	0.00	732.99	0.00	0.00	0.00	010100.0000.20701
DSC	DEFENSIVE DRIVING	42	395.90	395.90	50.39	9.90	178.20	0.00	157.41	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	531	38,858.65	37,045.65	8,403.40	0.00	2,512.20	0.00	26,130.05	1,388.00	0.00	425.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	1	0.06	0.06	0.00	0.00	0.00	0.00	0.06	0.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	6	471.00	471.00	0.00	0.00	52.00	0.00	419.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	193	396.38	393.98	59.12	3.00	67.60	0.00	264.26	2.40	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	8	28.55	28.55	13.65	0.00	0.00	0.00	14.90	0.00	0.00	0.00	0100-0000-341914
AFHPD	HUTTO POLICE DEPARTM	2	2.85	2.85	0.00	0.00	0.00	0.00	2.85	0.00	0.00	0.00	0100-0000-341804
AFTPD	TAYLOR POLICE DEPART	1	1.13	1.13	1.13	0.00	0.00	0.00	0.00	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	1	9.06	9.06	0.00	0.00	0.00	0.00	9.06	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	8	81.57	81.57	0.00	0.00	0.00	0.00	81.57	0.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	44	618.86	618.86	80.50	0.00	34.02	0.00	504.34	0.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	324	8,512.34	8,427.54	1,827.58	40.00	1,037.05	0.00	5,522.91	84.80	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	324	638.51	632.15	137.02	3.00	77.93	0.00	414.20	6.36	0.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	321	211.81	210.01	45.69	1.00	25.98	0.00	137.34	1.80	0.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	1	0.02	0.02	0.00	0.00	0.00	0.00	0.02	0.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	30	75.40	60.80	1.74	0.00	8.01	0.00	51.05	14.60	0.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	7	163.32	97.32	11.60	0.00	50.00	0.00	35.72	66.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	1	0.15	0.15	0.00	0.00	0.00	0.00	0.15	0.00	0.00	0.00	0399-0000-208170
FWF	FLORENCE POLICE DEPA	1	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
GWF	GRANGER POLICE DEPA	1	19.51	19.51	0.00	0.00	0.00	0.00	19.51	0.00	0.00	0.00	0100-0000-341804
HISDPD	HUTTO ISD POLICE DEPT	5	11.45	11.45	0.00	0.00	0.70	0.00	10.75	0.00	0.00	0.00	0100-0000-341804
HWF	HUTTO POLICE DEPARTM	7	170.80	115.20	15.55	0.00	0.00	0.00	99.65	55.60	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	321	423.57	419.97	91.34	2.00	51.95	0.00	274.68	3.60	0.00	0.00	0399.0000.208703
JCD	JUVENILE CRIME & DELI	1	0.02	0.02	0.00	0.00	0.00	0.00	0.02	0.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	311	1,047.57	1,038.57	224.44	5.00	129.19	0.00	679.94	9.00	0.00	0.00	0103690000370000
JCTF	JUSTICE COURT TECHNO	324	851.30	842.82	182.70	4.00	103.89	0.00	552.23	8.48	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	323	851.18	842.70	182.70	4.00	103.89	0.00	552.11	8.48	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	323	1,274.77	1,262.69	274.06	6.00	155.84	0.00	826.79	12.08	0.00	0.00	0399-0000-208352
MISC REV	MISCELLANIOUS REVENI	2	2.00	2.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0100-0000-370500
MV	STATE CIVIL JUSTICE DA	189	13.86	13.86	2.60	0.10	2.26	0.00	8.90	0.00	0.00	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	5	300.00	300.00	0.00	0.00	100.00	0.00	200.00	0.00	0.00	0.00	0399-0000-208850
REL	RELEASE	30	75.40	60.80	1.74	0.00	8.01	0.00	51.05	14.60	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	4	550.00	550.00	250.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	192	3,933.65	3,909.65	591.24	30.00	675.97	0.00	2,612.44	24.00	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	27	101.10	101.10	20.00	0.00	0.00	0.00	81.10	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	36	79.13	79.13	46.56	0.00	1.35	0.00	31.22	0.00	0.00	0.00	0100-0000-341914
THWF	THRALL POLICE DEPART	2	50.00	10.00	0.00	0.00	0.00	0.00	10.00	40.00	0.00	0.00	0100-0000-341804
TP	TIME PAYMENT	134	1,822.04	1,794.04	295.54	0.00	177.37	0.00	1,321.13	28.00	0.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION .	295	412.82	409.22	89.77	2.00	50.66	0.00	266.79	3.60	0.00	0.00	01-0399-0000-20803
TWF	TAYLOR POLICE DEPART	3	67.28	67.28	0.00	0.00	1.67	0.00	65.61	0.00	0.00	0.00	0100-0000-341804
TWFIN	TOLLWAY ADMINISTRAT	10	224.51	224.51	0.00	0.00	35.31	0.00	189.20	0.00	0.00	0.00	0100-0000-207027

TOTALS SUMMARY											
	4725	64,657.55	62,875.55	13,246.70	365.00	5,858.50	0.00	43,405.35	\$1,782.00	0.00	425.00
Direct Deposit	\$0.00							HB2398	\$0.00		
Cash	\$13,246.70							CSR Credit	\$0.00		
Checks	\$365.00							Jail Credit	\$1,782.00	Post for Refund	\$0.00
Money Orders	\$5,858.50							Non-Monetary	\$425.00	Over Payments	\$0.00
Credit Cards :	\$43,405.35	Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$62,875.55	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$2,207.00	TOTAL PAID	\$0.00		

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERSDIRECT DEPOSIT	HB 2398	TOTALS
01-0100-0000-207008		250.00	0.00	0.00	0.00	250.00
0100-0000-209600		52.00	419.00	0.00	0.00	471.00
0100-0000-341804		951.76	1,390.61	198.20	0.00	2,540.57
0100-0000-341911		0.00	9.06	0.00	0.00	9.06
0100-0000-341913		0.00	81.57	0.00	0.00	81.57
0100-0000-341914		196.08	631.56	0.00	0.00	827.64
0100-0000-351304		10,915.60	26,130.05	1,813.00	0.00	38,858.65
0100-0000-370500		2.00	0.00	0.00	0.00	2.00
0360-0000-341150		217.95	414.20	6.36	0.00	638.51
0361-0000-341154		72.67	137.34	1.80	0.00	211.81
0372-0000-341144		290.59	552.23	8.48	0.00	851.30
0399-0000-208160		2,904.63	5,522.91	84.80	0.00	8,512.34
0399-0000-208170		0.00	0.15	0.00	0.00	0.15
0399-0000-208180		0.00	0.02	0.00	0.00	0.02
0399-0000-208235		290.59	552.11	8.48	0.00	851.18
0399-0000-208300		0.00	0.45	0.00	0.00	0.45
0399-0000-208352		435.90	826.79	12.08	0.00	1,274.77
0399-0000-208400		187.11	451.15	5.60	0.00	643.86
0399-0000-208425		1,297.21	2,612.44	24.00	0.00	3,933.65
0399-0000-208500		0.00	0.06	0.00	0.00	0.06
0399-0000-208730		0.00	0.02	0.00	0.00	0.02
0399-0000-208850		100.00	200.00	0.00	0.00	300.00
0399-0000-208860		472.91	1,321.13	28.00	0.00	1,822.04
0399.0000.208703		145.29	274.68	3.60	0.00	423.57
0399-0000-208415		4.96	8.90	0.00	0.00	13.86
0100-0000-207027		35.31	189.20	0.00	0.00	224.51
01.0100.0000.207017	DLQ FEE	146.58	732.99	0.00	0.00	879.57
0103690000370000	JUVENILE CASE MANAGER FUND	358.63	679.94	9.00	0.00	1,047.57
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	142.43	266.79	3.60	0.00	412.82
TOTALS:		19,470.20	43,405.35	2,207.00	0.00	65,082.55