

**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 September 2018.



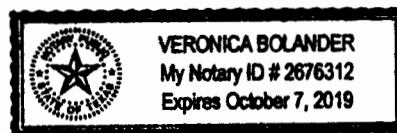
**JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR**



On this 10th day of October 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 09/01/2018-09/30/2018

Date Printed: 10/9/2018
Time Printed: 1:22:58PM

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	6.25	6.25	0.00	0.00	0.00	0.00	6.25	0.00	0.00	0.00	0100-0000-341804
COUNTER	COUNTER-CLAIM FILING FEE	3	25.00	25.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES	5	100.00	100.00	0.00	80.00	0.00	0.00	20.00	0.00	0.00	0.00	0100-0000-341804
EVICION	EVICION FILING FEE	75	1,800.00	1,800.00	266.25	700.00	0.00	0.00	833.75	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	137	792.00	792.00	69.90	516.00	0.00	0.00	206.10	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	100	6,720.00	6,720.00	930.10	2,870.00	0.00	0.00	2,919.90	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 POSS	WRIT OF POSSESSION	16	80.00	80.00	10.00	55.00	0.00	0.00	15.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	16	2,400.00	2,400.00	300.00	1,650.00	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	4	20.00	20.00	10.00	5.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
CERTCOPIE	CERTIFIED COPIES	3	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	4	66.00	66.00	0.00	51.00	0.00	0.00	15.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	56	1,400.00	1,400.00	0.00	1,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	137	1,320.00	1,320.00	116.50	860.00	0.00	0.00	343.50	0.00	0.00	0.00	01-0399-0000-20802
JCPTF	JUDICIAL COURT PERSON	137	660.00	660.00	58.25	430.00	0.00	0.00	171.75	0.00	0.00	0.00	01-0399-0000-20835
TCF	TRUANT CONDUCT FEE	3	150.00	150.00	0.00	0.00	100.00	0.00	50.00	0.00	0.00	0.00	01-0369-0000-34191
TRUANCY CT	TRUANCY CONTEMPT FI	15	1,050.00	1,050.00	500.00	0.00	0.00	0.00	550.00	0.00	0.00	0.00	0100-0000-351304
VSPF	VITAL STATISTICS PRESE	5	27.00	27.00	0.00	21.00	0.00	0.00	6.00	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		723	16,712.25	16,712.25	2,286.00	8,703.00	100.00	0.00	5,623.25	\$0.00	0.00	0.00	
Direct Deposit	\$0.00								HB2398		\$0.00		
Cash	\$2,286.00								CSR Credit		\$0.00		
Checks	\$8,703.00								Jail Credit		\$0.00		Post for Refund \$0.00
Money Orders	\$100.00								Non-Monetary		\$0.00		Over Payments \$0.00
Credit Cards :	\$5,623.25				Escrow Payments	\$0.00	Transaction Fee	\$0.00					
TOTAL CURRENCY	\$16,712.25				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		1,267.25	926.00	0.00	0.00	0.00	2,193.25
0100-0000-341904		5,750.10	3,369.90	0.00	0.00	0.00	9,120.00
0100-0000-351304		500.00	550.00	0.00	0.00	0.00	1,050.00
0100.0000.341804		1,400.00	0.00	0.00	0.00	0.00	1,400.00
0399-0000-208822		585.90	206.10	0.00	0.00	0.00	792.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	976.50	343.50	0.00	0.00	0.00	1,320.00
01-0369-0000-341917	TRUANT CONDUCT FEE	100.00	50.00	0.00	0.00	0.00	150.00
01-0385-0000-341402	VITAL STATISTICS PRESERVATION	21.00	6.00	0.00	0.00	0.00	27.00
01-0399-0000-208354	JUDICIAL COURT PERSONNEL TRAI	488.25	171.75	0.00	0.00	0.00	660.00
TOTALS :		11,089.00	5,623.25	0.00	0.00	0.00	16,712.25

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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	195.82	186.97	19.96	13.45	16.91	0.00	136.65	8.85	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	109	405.41	405.41	90.20	0.00	99.30	0.00	215.91	0.00	0.00	0.00	0399-0000-208400
AFPPA	PARKS & WILDLIFE ARREST	11	51.55	51.55	0.00	0.00	1.55	0.00	50.00	0.00	0.00	0.00	0399-0000-208400
CS	CHILD SAFETY	9	94.27	94.27	0.00	0.00	0.00	0.00	94.27	0.00	0.00	0.00	0100-0000-341804
DIS	DISMISSAL FEE	8	80.00	80.00	20.00	0.00	10.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	32	2,484.27	2,484.27	506.51	320.12	96.63	0.00	1,561.01	0.00	0.00	0.00	01.0100.0000.20701
DSC	DEFENSIVE DRIVING	25	207.90	207.90	39.60	0.00	69.30	0.00	99.00	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	400	35,120.99	33,620.99	5,139.50	1,500.00	3,864.95	0.00	23,116.54	1,500.00	0.00	0.00	0100-0000-351304
PWF	PARKS AND WILDLIFE FINE	13	744.00	744.00	17.00	0.00	22.00	0.00	705.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	115	236.46	236.46	43.33	0.00	50.34	0.00	142.79	0.00	0.00	0.00	0100-0000-341804

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AFC4.	CONSTABLE ARREST FEE	6	18.20	18.20	0.00	0.00	2.45	0.00	15.75	0.00	0.00	0.00	0100-0000-341914
AFHPD	HUTTO POLICE DEPARTM	1	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
AFTPD	TAYLOR POLICE DEPART	2	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
BOND	CASH BOND	1	500.00	500.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
C1W.	CONSTABLE 1 WARRANT	4	165.50	165.50	150.00	0.00	0.00	0.00	15.50	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	7	96.46	96.46	0.00	0.00	0.00	0.00	96.46	0.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	51	1,207.41	1,107.41	64.35	184.50	76.16	0.00	782.40	100.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT	234	6,042.12	5,931.32	1,012.91	107.60	971.62	0.00	3,839.19	110.80	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	232	453.10	444.79	75.96	8.07	72.91	0.00	287.85	8.31	0.00	0.00	0360-0000-341150
CHS2	COURTHOUSE SECURITY	2	1.52	1.52	0.00	0.00	0.00	0.00	1.52	0.00	0.00	0.00	0361-0000-341154
CHS2A	COURTHOUSE SECURITY	230	149.52	146.75	25.32	2.69	24.30	0.00	94.44	2.77	0.00	0.00	0361-0000-341154
COM	COMMITMENT	22	55.91	42.06	0.00	13.45	0.30	0.00	28.31	13.85	0.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	10	245.62	207.22	0.00	0.00	0.00	0.00	207.22	38.40	0.00	0.00	0100-0000-341804
HWF	HUTTO POLICE DEPARTM	2	38.28	38.28	0.00	0.00	0.00	0.00	38.28	0.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	230	299.04	293.50	50.64	5.38	48.60	0.00	188.88	5.54	0.00	0.00	0399-0000-208703
JCM	JUVENILE CASE MANAGI	220	714.90	701.05	106.59	13.45	121.52	0.00	459.49	13.85	0.00	0.00	0103690000370000
JCTF	JUSTICE COURT TECHNO	232	604.16	593.08	101.28	10.76	97.22	0.00	383.82	11.08	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	232	604.16	593.08	101.28	10.76	97.22	0.00	383.82	11.08	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	232	903.22	886.60	151.91	16.14	145.82	0.00	572.73	16.62	0.00	0.00	0399-0000-208352
MISC REV	MISCELLANEOUS REVENI	4	251.07	251.07	0.00	0.00	251.07	0.00	0.00	0.00	0.00	0.00	0100-0000-370500
MV	STATE CIVIL JUSTICE DA	122	8.57	8.57	1.51	0.00	2.33	0.00	4.73	0.00	0.00	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	5	553.00	553.00	0.00	0.00	200.00	0.00	353.00	0.00	0.00	0.00	0399-0000-208850
REL	RELEASE	22	55.91	42.06	0.00	13.45	0.30	0.00	28.31	13.85	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	5	600.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	115	2,364.64	2,364.64	433.26	0.00	503.40	0.00	1,427.98	0.00	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	21	34.57	34.57	5.00	0.00	0.00	0.00	29.57	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	37	116.64	116.64	15.00	0.00	2.45	0.00	99.19	0.00	0.00	0.00	0100-0000-341914
THWF	THRALL POLICE DEPART	1	12.00	12.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0100-0000-341804
TP	TIME PAYMENT	115	1,575.47	1,575.47	269.55	50.00	217.22	0.00	1,038.70	0.00	0.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION	199	269.93	267.93	42.06	5.38	48.08	0.00	172.41	2.00	0.00	0.00	01-0399-0000-20803
TWFIN	TOLLWAY ADMINISTRATION	14	442.68	442.68	28.88	0.00	25.30	0.00	388.50	0.00	0.00	0.00	0100-0000-207027

TOTALS SUMMARY		3401	58,014.27	56,157.27	8,521.60	2,775.20	7,139.25	0.00	37,721.22	\$1,857.00	0.00	0.00
Direct Deposit	\$0.00								HB2398	\$0.00		
Cash	\$8,521.60								CSR Credit	\$0.00		
Checks	\$2,775.20								Jail Credit	\$1,857.00	Post for Refund	\$0.00
Money Orders	\$7,139.25								Non-Monetary	\$0.00	Over Payments	\$0.00
Credit Cards :	\$37,721.22		Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$56,157.27		ESCROW PAID	\$0.00	TRAN. FEES	\$0.00			TOTAL	\$1,857.00	TOTAL PAID	\$0.00

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
01-0100-0000-207008		500.00	0.00	0.00	0.00	0.00	500.00
0100-0000-209600		39.00	705.00	0.00	0.00	0.00	744.00
0100-0000-341804		320.39	1,436.83	74.95	0.00	0.00	1,832.17
0100-0000-341904		10.00	25.00	0.00	0.00	0.00	35.00
0100-0000-341911		150.00	15.50	0.00	0.00	0.00	165.50
0100-0000-341913		0.00	96.46	0.00	0.00	0.00	96.46
0100-0000-341914		339.91	901.91	100.00	0.00	0.00	1,341.82
0100-0000-351304		10,504.45	23,116.54	1,500.00	0.00	0.00	35,120.99
0100-0000-370500		251.07	0.00	0.00	0.00	0.00	251.07
0360-0000-341150		156.94	287.85	8.31	0.00	0.00	453.10
0361-0000-341154		52.31	95.96	2.77	0.00	0.00	151.04
0372-0000-341144		209.26	383.82	11.08	0.00	0.00	604.16
0399-0000-208160		2,092.13	3,839.19	110.80	0.00	0.00	6,042.12
0399-0000-208235		209.26	383.82	11.08	0.00	0.00	604.16
0399-0000-208352		313.87	572.73	16.62	0.00	0.00	903.22
0399-0000-208400		191.05	265.91	0.00	0.00	0.00	456.96
0399-0000-208425		936.66	1,427.98	0.00	0.00	0.00	2,364.64
0399-0000-208850		200.00	353.00	0.00	0.00	0.00	553.00
0399-0000-208860		536.77	1,038.70	0.00	0.00	0.00	1,575.47
0399.0000.208703		104.62	188.88	5.54	0.00	0.00	299.04
0399-0000-208415		3.84	4.73	0.00	0.00	0.00	8.57
0100-0000-207027		54.18	388.50	0.00	0.00	0.00	442.68
01.0100.0000.207017	DLQ FEE	923.26	1,561.01	0.00	0.00	0.00	2,484.27
0103690000370000	JUVENILE CASE MANAGER FUND	241.56	459.49	13.85	0.00	0.00	714.90
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	95.52	172.41	2.00	0.00	0.00	269.93
TOTALS :		18,436.05	37,721.22	1,857.00	0.00	0.00	58,014.27