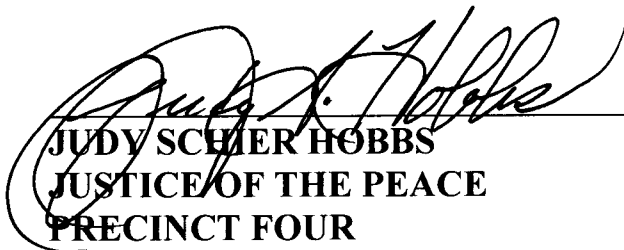


**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

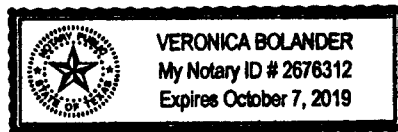
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

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 October 2018.


JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR



On this 9th day of November 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 10/01/2018-10/31/2018

Date Printed: 11/8/2018
Time Printed: 4:30:53PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	8	60.00	60.00	0.00	55.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES	7	60.00	60.00	20.00	20.00	0.00	0.00	20.00	0.00	0.00	0.00	0100-0000-341804
EVICION	EVICION FILING FEE	54	1,350.00	1,350.00	50.00	675.00	0.00	0.00	625.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	136	804.00	804.00	12.00	636.00	0.00	0.00	156.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	82	5,740.00	5,740.00	210.00	3,220.00	0.00	0.00	2,310.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	2	50.00	50.00	0.00	25.00	0.00	0.00	25.00	0.00	0.00	0.00	0100-0000-341804
WRIT EXEC	WRIT OF EXECUTION	2	10.00	10.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	9	45.00	45.00	10.00	30.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	10	1,500.00	1,500.00	300.00	1,050.00	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	4	20.00	20.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCOPIES	DEATH CERTIFICATE COI	5	72.00	72.00	18.00	27.00	0.00	0.00	27.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	79	1,925.00	1,925.00	0.00	1,925.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	136	1,340.00	1,340.00	20.00	1,060.00	0.00	0.00	260.00	0.00	0.00	0.00	01-0399-0000-20802
JCPTF	JUDICIAL COURT PERSON	136	670.00	670.00	10.00	530.00	0.00	0.00	130.00	0.00	0.00	0.00	01-0399-0000-20835
OCC LICENSE	OCCUPATIONAL LICENSE	1	25.00	25.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
OVER	OVER PAYMENT OF FINE	1	3.00	3.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
TCF	TRUANT CONDUCT FEE	2	100.00	100.00	50.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	01-0369-0000-34191
TRUANCY CT	TRUANCY CONTEMPT FI	23	1,045.00	1,045.00	345.00	0.00	30.00	0.00	670.00	0.00	0.00	0.00	0100-0000-351304
VSPF	VITAL STATISTICS PRESE	7	27.00	27.00	7.00	10.00	0.00	0.00	10.00	0.00	0.00	0.00	01-0385-0000-34140
WRIT GARN	WRIT OF GARNISHMENT	1	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY	705	14,851.00	14,851.00	1,062.00	9,316.00	30.00	0.00	4,443.00	\$0.00	0.00	0.00	
Direct Deposit	\$0.00							HB2398		\$0.00		
Cash	\$1,062.00							CSR Credit		\$0.00		
Checks	\$9,316.00							Jail Credit		\$0.00		Post for Refund \$0.00
Money Orders	\$30.00							Non-Monetary		\$0.00		Over Payments \$0.00
Credit Cards :	\$4,443.00			Escrow Payments	\$0.00	Transaction Fee	\$0.00					
TOTAL CURRENCY	\$14,851.00	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$0.00	TOTAL PAID	\$0.00			

211 W. 6th St.
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Payment Register: GL Code Recap
Williamson County Justice of the Peace, Pct. 4
By Date 10/01/2018-10/31/2018

Date Printed: 11/8/2018
Time Printed: 4:30:53PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-209700		3.00	0.00	0.00	0.00	0.00	3.00
0100-0000-341804		965.00	707.00	0.00	0.00	0.00	1,672.00
0100-0000-341904		4,780.00	2,460.00	0.00	0.00	0.00	7,240.00
0100-0000-351304		375.00	670.00	0.00	0.00	0.00	1,045.00
0100.0000.341804		1,950.00	0.00	0.00	0.00	0.00	1,950.00
0399-0000-208822		648.00	156.00	0.00	0.00	0.00	804.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	1,080.00	260.00	0.00	0.00	0.00	1,340.00
01-0369-0000-341917	TRUANT CONDUCT FEE	50.00	50.00	0.00	0.00	0.00	100.00
01-0385-0000-341402	VITAL STATISTICS PRESERVATION	17.00	10.00	0.00	0.00	0.00	27.00
01-0399-0000-208354	JUDICIAL COURT PERSONNEL TRAI	540.00	130.00	0.00	0.00	0.00	670.00
TOTALS :		10,408.00	4,443.00	0.00	0.00	0.00	14,851.00

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Payment Register: Summary Section
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By Date 10/01/2018-10/31/2018

Date Printed: 11/8/2018
Time Printed: 4:33:04PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
AFCAP	COUNTY ARREST FEE	81	281.00	247.60	27.93	0.00	17.04	0.00	202.63	28.40	5.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	142	507.37	487.37	47.87	5.00	69.39	0.00	365.11	20.00	0.00	0.00	0399-0000-208400
AFPPA	PARKS & WILDLIFE ARREST	3	11.55	11.55	0.00	0.00	1.55	0.00	10.00	0.00	0.00	0.00	0399-0000-208400
CS	CHILD SAFETY	2	26.02	6.02	6.02	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	2	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	13	130.00	130.00	50.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	27	1,016.06	1,016.06	67.94	0.00	102.50	0.00	845.62	0.00	0.00	0.00	010100.0000.20701
DSC	DEFENSIVE DRIVING	29	277.20	277.20	32.27	9.90	99.00	0.00	136.03	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	437	36,939.34	31,137.24	3,344.80	0.00	4,041.00	0.00	23,751.44	4,872.10	440.00	490.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	2	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	5	583.00	583.00	0.00	0.00	0.00	0.00	583.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	156	326.47	317.47	31.09	3.00	47.70	0.00	235.68	6.00	3.00	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.	CONSTABLE ARREST FEE	8	16.39	16.39	0.00	0.00	0.00	0.00	16.39	0.00	0.00	0.00	0100-0000-341914
BOND	CASH BOND	2	750.00	750.00	0.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
C1W.	CONSTABLE 1 WARRANT	4	79.21	79.21	15.41	0.00	8.56	0.00	55.24	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	6	107.27	57.27	19.00	0.00	0.00	0.00	38.27	50.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	39	979.82	829.82	104.13	0.00	63.62	0.00	662.07	150.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT	260	7,040.92	6,619.72	739.72	40.00	817.96	0.00	5,022.04	341.20	40.00	40.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	260	531.36	496.32	55.38	3.00	61.41	0.00	376.53	29.04	3.00	3.00	0360-0000-341150
CHS2	COURTHOUSE SECURITY	2	2.00	2.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0361-0000-341154
CHS2A	COURTHOUSE SECURITY	256	173.09	163.41	18.45	1.00	20.47	0.00	123.49	7.68	1.00	1.00	0361-0000-341154
COM	COMMITMENT	21	66.50	33.10	0.00	0.00	11.33	0.00	21.77	33.40	0.00	0.00	0100-0000-341804
CSF	CHILD SAFETY FUND	2	44.25	44.25	25.00	0.00	0.00	0.00	19.25	0.00	0.00	0.00	0365.0000.341161
CWF	WILLIAMSON COUNTY W	12	307.78	257.78	0.00	0.00	28.42	0.00	229.36	50.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	2	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0399-0000-208170
HISDPD	HUTTO ISD POLICE DEPT	5	20.85	20.85	15.00	0.00	0.00	0.00	5.85	0.00	0.00	0.00	0100-0000-341804
HWF	HUTTO POLICE DEPARTM	1	13.80	13.80	0.00	0.00	0.00	0.00	13.80	0.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	256	346.27	326.91	36.91	2.00	40.96	0.00	247.04	15.36	2.00	2.00	0399.0000.208703
JCD	JUVENILE CRIME & DELI	2	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	246	844.62	796.22	90.80	5.00	88.84	0.00	611.58	38.40	5.00	5.00	0103690000370000
JCTF	JUSTICE COURT TECHNO	258	700.48	661.76	73.84	4.00	81.88	0.00	502.04	30.72	4.00	4.00	0372-0000-341144
JPDWF	JARRELL POLICE DEPAR	2	100.00	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
JRF	STATE JURY REIMBURSE	258	700.48	661.76	73.84	4.00	81.88	0.00	502.04	30.72	4.00	4.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	258	1,046.75	988.67	110.76	6.00	122.84	0.00	749.07	46.08	6.00	6.00	0399-0000-208352
MISC REV	MISCELLANIOUS REVENI	1	3.00	3.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0100-0000-370500
MV	STATE CIVIL JUSTICE DA	157	10.86	10.56	1.13	0.10	1.49	0.00	7.84	0.20	0.10	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	4	524.00	524.00	0.00	0.00	324.00	0.00	200.00	0.00	0.00	0.00	0399-0000-208850
REL	RELEASE	21	66.50	33.10	0.00	0.00	11.33	0.00	21.77	33.40	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	1	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	15	1,450.00	1,250.00	440.90	0.00	0.00	0.00	809.10	0.00	0.00	200.00	0100-0000-341804
STF	STATE TRAFFIC FEE	155	3,234.75	3,174.75	310.91	30.00	477.00	0.00	2,356.84	30.00	30.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	21	63.68	63.68	10.00	0.00	4.55	0.00	49.13	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	34	104.73	99.73	32.10	0.00	10.00	0.00	57.63	0.00	0.00	5.00	0100-0000-341914
SWF	STATE WARRANT FEE	1	34.24	0.00	0.00	0.00	0.00	0.00	0.00	34.24	0.00	0.00	0399-0000-208400
THWF	THRALL POLICE DEPART	3	114.44	114.44	0.00	0.00	100.00	0.00	14.44	0.00	0.00	0.00	0100-0000-341804
TP	TIME PAYMENT	108	1,327.29	1,160.29	125.73	0.00	221.76	0.00	812.80	142.00	25.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION .	228	326.73	307.37	36.07	2.00	33.21	0.00	236.09	15.36	2.00	2.00	01-0399-0000-20803
TWF	TAYLOR POLICE DEPART	2	69.70	19.70	0.00	0.00	0.00	0.00	19.70	50.00	0.00	0.00	0100-0000-341804
TWFIN	TOLLWAY ADMINISTRAT	8	219.46	219.46	0.00	0.00	120.10	0.00	99.36	0.00	0.00	0.00	0100-0000-207027

TOTALS SUMMARY		3818	60,831.73	54,112.83	5,943.00	865.00	7,212.79	0.00	40,092.04	\$6,148.80	570.10	782.00
Direct Deposit	\$0.00									HB2398	\$0.00	
Cash	\$5,943.00									CSR Credit	\$570.10	
Checks	\$865.00									Jail Credit	\$6,148.80	Post for Refund \$0.00
Money Orders	\$7,212.79									Non-Monetary	\$782.00	Over Payments \$0.00
Credit Cards :	\$40,092.04	Escrow Payments	\$0.00	Transaction Fee	\$0.00							
TOTAL CURRENCY	\$54,112.83	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$7,500.90	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		750.00	0.00	0.00	0.00	0.00	750.00
0100-0000-209600		0.00	583.00	0.00	0.00	0.00	583.00
0100-0000-341804		1,030.93	1,790.13	479.20	0.00	0.00	3,300.26
0100-0000-341911		23.97	55.24	0.00	0.00	0.00	79.21
0100-0000-341913		19.00	38.27	50.00	0.00	0.00	107.27
0100-0000-341914		224.40	785.22	155.00	0.00	0.00	1,164.62
0100-0000-351304		7,385.80	23,751.44	5,802.10	0.00	0.00	36,939.34
0100-0000-370500		3.00	0.00	0.00	0.00	0.00	3.00
0360-0000-341150		119.79	376.53	35.04	0.00	0.00	531.36
0361-0000-341154		39.92	125.49	9.68	0.00	0.00	175.09
0365.0000.341161		25.00	19.25	0.00	0.00	0.00	44.25
0372-0000-341144		159.72	502.04	38.72	0.00	0.00	700.48
0399-0000-208160		1,597.68	5,022.04	421.20	0.00	0.00	7,040.92
0399-0000-208170		0.00	0.00	10.00	0.00	0.00	10.00
0399-0000-208180		0.00	0.00	0.50	0.00	0.00	0.50
0399-0000-208235		159.72	502.04	38.72	0.00	0.00	700.48
0399-0000-208300		0.00	0.00	30.00	0.00	0.00	30.00
0399-0000-208352		239.60	749.07	58.08	0.00	0.00	1,046.75
0399-0000-208400		123.81	375.11	54.24	0.00	0.00	553.16
0399-0000-208425		817.91	2,356.84	60.00	0.00	0.00	3,234.75
0399-0000-208500		0.00	0.00	4.00	0.00	0.00	4.00
0399-0000-208850		324.00	200.00	0.00	0.00	0.00	524.00
0399-0000-208860		347.49	812.80	167.00	0.00	0.00	1,327.29
0399.0000.208703		79.87	247.04	19.36	0.00	0.00	346.27
0399-0000-208415		2.72	7.84	0.30	0.00	0.00	10.86
0100-0000-207027		120.10	99.36	0.00	0.00	0.00	219.46
01.0100.0000.207017	DLQ FEE	170.44	845.62	0.00	0.00	0.00	1,016.06
0103690000370000	JUVENILE CASE MANAGER FUND	184.64	611.58	48.40	0.00	0.00	844.62
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	71.28	236.09	19.36	0.00	0.00	326.73
TOTALS :		14,020.79	40,092.04	7,500.90	0.00	0.00	61,613.73