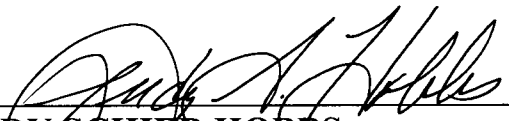


**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

**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 November 2018.



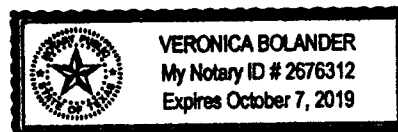
**JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR**



On this 10th day of December 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 11/01/2018-11/30/2018

Date Printed: 12/5/2018
Time Printed: 12:37:45PM

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
DCERT	DEATH CERTIFICATE COPIES	2	40.00	40.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	54	1,350.00	1,350.00	25.00	650.00	0.00	0.00	675.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	150	900.00	900.00	30.00	690.00	12.00	0.00	168.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	75	5,250.00	5,250.00	280.00	2,380.00	0.00	0.00	2,590.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	4	100.00	100.00	50.00	0.00	50.00	0.00	0.00	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	7	35.00	35.00	0.00	15.00	0.00	0.00	20.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	7	1,050.00	1,050.00	0.00	450.00	0.00	0.00	600.00	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	30.00	30.00	15.00	10.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
DCOPIES	DEATH CERTIFICATE COI	2	84.00	84.00	0.00	0.00	0.00	0.00	84.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	89	2,225.00	2,225.00	0.00	2,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	150	1,500.00	1,500.00	50.00	1,150.00	20.00	0.00	280.00	0.00	0.00	0.00	01-0399-0000-20802
JCPTF	JUDICIAL COURT PERSON	150	750.00	750.00	25.00	575.00	10.00	0.00	140.00	0.00	0.00	0.00	01-0399-0000-20835
OCC LICENSE	OCCUPATIONAL LICENSE	3	75.00	75.00	50.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0100.0000.341804
TRUANCY C	TRUANCY CONTEMPT FI	4	125.00	125.00	25.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0100-0000-351304
VSPF	VITAL STATISTICS PRESE	2	30.00	30.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	01-0385-0000-34140
WRIT GARN	WRIT OF GARNISHMENT	3	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	708	13,559.00	13,559.00	550.00	8,155.00	92.00	0.00	4,762.00	\$0.00	0.00	0.00	
Direct Deposit	\$0.00							HB2398		\$0.00		
Cash	\$550.00							CSR Credit		\$0.00		
Checks	\$8,155.00							Jail Credit		\$0.00		Post for Refund \$0.00
Money Orders	\$92.00							Non-Monetary		\$0.00		Over Payments \$0.00
Credit Cards :	\$4,762.00			Escrow Payments	\$0.00	Transaction Fee	\$0.00					
TOTAL CURRENCY	\$13,559.00	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$0.00	TOTAL PAID	\$0.00			

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Payment Register: GL Code Recap
Williamson County Justice of the Peace, Pct. 4
By Date 11/01/2018-11/30/2018

Date Printed: 12/5/2018
Time Printed: 12:37:45PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-341804		825.00	829.00	0.00	0.00	0.00	1,654.00
0100-0000-341904		3,110.00	3,190.00	0.00	0.00	0.00	6,300.00
0100-0000-351304		25.00	100.00	0.00	0.00	0.00	125.00
0100.0000.341804		2,275.00	25.00	0.00	0.00	0.00	2,300.00
0399-0000-208822		732.00	168.00	0.00	0.00	0.00	900.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	1,220.00	280.00	0.00	0.00	0.00	1,500.00
01-0385-0000-341402	VITAL STATISTICS PRESERVATION	0.00	30.00	0.00	0.00	0.00	30.00
01-0399-0000-208354	JUDICIAL COURT PERSONNEL TRAI	610.00	140.00	0.00	0.00	0.00	750.00
TOTALS :		8,797.00	4,762.00	0.00	0.00	0.00	13,559.00

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Payment Register: Summary Section
Williamson County Justice of the Peace, Pct. 4
By Date 11/01/2018-11/30/2018

Date Printed: 11/30/2018
Time Printed: 6:11:41PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
AFCAF	COUNTY ARREST FEE	79	259.40	249.40	41.51	0.00	16.51	0.00	191.38	10.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	160	604.12	599.12	80.84	0.00	98.17	0.00	420.11	0.00	0.00	5.00	0399-0000-208400
AFPPWA	PARKS & WILDLIFE ARREST	3	11.54	11.54	0.00	0.00	1.54	0.00	10.00	0.00	0.00	0.00	0399-0000-208400
CS	CHILD SAFETY	5	64.09	44.09	0.68	0.00	0.00	0.00	43.41	20.00	0.00	0.00	0100-0000-341804
DIS	DISMISSAL FEE	9	90.00	90.00	10.00	0.00	20.00	0.00	60.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	44	2,914.49	2,914.49	227.33	0.00	401.86	0.00	2,285.30	0.00	0.00	0.00	010100.0000.20701
DSC	DEFENSIVE DRIVING	38	331.85	331.85	21.48	0.00	148.50	0.00	161.87	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	462	50,071.81	37,031.81	3,752.40	0.00	3,281.10	0.00	29,998.31	4,035.00	0.00	9,005.00	0100-0000-351304
PWF	PARKS AND WILDLIFE FINE	5	172.00	172.00	0.00	0.00	22.00	0.00	150.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	166	353.66	353.66	46.96	0.00	67.03	0.00	239.67	0.00	0.00	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
AFC4.	CONSTABLE ARREST FEE	7	22.87	22.87	5.00	0.00	10.00	0.00	7.87	0.00	0.00	0.00	0100-0000-341914
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
C3W.	CONSTABLE 3 WARRANT	9	130.09	130.09	0.00	0.00	0.00	0.00	130.09	0.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	101	3,210.03	2,960.03	240.07	0.00	159.51	0.00	2,560.45	0.00	0.00	250.00	0100-0000-341914
CCC	CONSOLIDATED COURT	302	8,610.45	7,810.45	1,053.93	0.00	1,021.91	0.00	5,734.61	200.00	0.00	600.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	302	646.09	586.09	79.09	0.00	76.68	0.00	430.32	15.00	0.00	45.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	301	215.40	195.40	26.37	0.00	25.57	0.00	143.46	5.00	0.00	15.00	0361-0000-341154
COM	COMMITMENT	29	85.61	60.61	6.67	0.00	14.60	0.00	39.34	25.00	0.00	0.00	0100-0000-341804
CSF	CHILD SAFETY FUND	1	5.23	5.23	0.00	0.00	0.00	0.00	5.23	0.00	0.00	0.00	0365.0000.341161
CWF	WILLIAMSON COUNTY W	14	418.10	168.10	60.00	0.00	50.58	0.00	57.52	250.00	0.00	0.00	0100-0000-341804
HISDPD	HUTTO ISD POLICE DEPT	1	0.66	0.66	0.00	0.00	0.00	0.00	0.66	0.00	0.00	0.00	0100-0000-341804
HWF	HUTTO POLICE DEPARTM	1	50.00	50.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	302	430.71	390.71	52.73	0.00	51.12	0.00	286.86	10.00	0.00	30.00	0399.0000.208703
JCM	JUVENILE CASE MANAGI	295	1,059.80	969.80	131.82	0.00	127.07	0.00	710.91	20.00	0.00	70.00	0103690000370000
JCTF	JUSTICE COURT TECHNO	302	861.42	781.42	105.45	0.00	102.25	0.00	573.72	20.00	0.00	60.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	302	861.42	781.42	105.45	0.00	102.25	0.00	573.72	20.00	0.00	60.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	302	1,292.09	1,172.09	158.17	0.00	153.37	0.00	860.55	30.00	0.00	90.00	0399-0000-208352
MISC REV	MISCELLANIOUS REVENI	1	3.90	3.90	0.00	0.00	3.90	0.00	0.00	0.00	0.00	0.00	0100-0000-370500
MV	STATE CIVIL JUSTICE DA	169	12.44	12.44	1.86	0.00	2.24	0.00	8.34	0.00	0.00	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	7	550.00	550.00	0.00	0.00	100.00	0.00	450.00	0.00	0.00	0.00	0399-0000-208850
REL	RELEASE	29	85.61	60.61	6.67	0.00	14.60	0.00	39.34	25.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	3	451.00	251.00	0.00	0.00	0.00	0.00	251.00	200.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	166	3,536.50	3,536.50	469.57	0.00	670.34	0.00	2,396.59	0.00	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	16	44.77	44.77	0.00	0.00	0.45	0.00	44.32	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	32	99.53	74.53	10.68	0.00	0.00	0.00	63.85	15.00	0.00	10.00	0100-0000-341904
TP	TIME PAYMENT	125	1,660.40	1,210.40	118.24	0.00	115.21	0.00	976.95	0.00	0.00	450.00	0399-0000-208860
TPDF	TRUANCY PREVENTION .	258	379.39	359.39	52.13	0.00	50.49	0.00	256.77	6.00	0.00	14.00	01-0399-0000-20803
TWF	TAYLOR POLICE DEPART	2	15.10	15.10	5.40	0.00	0.00	0.00	9.70	0.00	0.00	0.00	0100-0000-341804
TWFIN	TOLLWAY ADMINISTRAT	15	785.26	785.26	0.00	0.00	17.57	0.00	767.69	0.00	0.00	0.00	0100-0000-207027

TOTALS SUMMARY		4366	80,896.83	65,286.83	6,870.50	500.00	6,976.42	0.00	50,939.91	\$4,906.00	0.00	10,704.00
Direct Deposit	\$0.00							HB2398	\$0.00			
Cash	\$6,870.50							CSR Credit	\$0.00			
Checks	\$500.00							Jail Credit	\$4,906.00	Post for Refund	\$0.00	
Money Orders	\$6,976.42							Non-Monetary	\$10,704.00	Over Payments	\$0.00	
Credit Cards :	\$50,939.91	Escrow Payments	\$0.00	Transaction Fee	\$0.00							
TOTAL CURRENCY	\$65,286.83	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$15,610.00	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		22.00	150.00	0.00	0.00	0.00	172.00
0100-0000-341804		581.19	1,093.89	530.00	0.00	0.00	2,205.08
0100-0000-341904		0.00	5.00	0.00	0.00	0.00	5.00
0100-0000-341913		0.00	130.09	0.00	0.00	0.00	130.09
0100-0000-341914		425.71	2,671.49	275.00	0.00	0.00	3,372.20
0100-0000-351304		7,033.50	29,998.31	13,040.00	0.00	0.00	50,071.81
0100-0000-370500		3.90	0.00	0.00	0.00	0.00	3.90
0360-0000-341150		155.77	430.32	60.00	0.00	0.00	646.09
0361-0000-341154		51.94	143.46	20.00	0.00	0.00	215.40
0365.0000.341161		0.00	5.23	0.00	0.00	0.00	5.23
0372-0000-341144		207.70	573.72	80.00	0.00	0.00	861.42
0399-0000-208160		2,075.84	5,734.61	800.00	0.00	0.00	8,610.45
0399-0000-208235		207.70	573.72	80.00	0.00	0.00	861.42
0399-0000-208352		311.54	860.55	120.00	0.00	0.00	1,292.09
0399-0000-208400		180.55	430.11	5.00	0.00	0.00	615.66
0399-0000-208425		1,139.91	2,396.59	0.00	0.00	0.00	3,536.50
0399-0000-208850		100.00	450.00	0.00	0.00	0.00	550.00
0399-0000-208860		233.45	976.95	450.00	0.00	0.00	1,660.40
0399.0000.208703		103.85	286.86	40.00	0.00	0.00	430.71
0399-0000-208415		4.10	8.34	0.00	0.00	0.00	12.44
0100-0000-207027		17.57	767.69	0.00	0.00	0.00	785.26
01.0100.0000.207017	DLQ FEE	629.19	2,285.30	0.00	0.00	0.00	2,914.49
0103690000370000	JUVENILE CASE MANAGER FUND	258.89	710.91	90.00	0.00	0.00	1,059.80
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	102.62	256.77	20.00	0.00	0.00	379.39
TOTALS :		14,346.92	50,939.91	15,610.00	0.00	0.00	80,896.83