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, 2015.

Judy S. Hobbs

JUSTICE COURT PRECINCT 4 WILLIAMSON COUNTY, TEXAS

JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR

9th **day of** October, 2015 **to certify which witness my hand and seal of office.**

VERONICA BOLANDER
My Notary ID # 2676312
Expires October 7, 2019

Veronica Bolander

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 09/01/2015-09/30/2015

Date Printed: 10/5/2015
Time Printed: 9:19:10AM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	3	25.00	25.00	20.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	2	9.75	9.75	0.00	0.00	0.00	0.00	9.75	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES	2	42.00	42.00	0.00	0.00	0.00	0.00	42.00	0.00	0.00	0.00	0100-0000-341804
EVICTION	EVICTION FILING FEE	64	1,575.00	1,575.00	259.75	790.25	0.00	0.00	525.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	98	576.00	576.00	71.40	369.66	0.00	0.00	134.94	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	91	6,230.00	6,230.00	1,034.01	2,955.99	0.00	0.00	2,240.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS 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
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	14	70.00	70.00	0.00	55.00	0.00	0.00	15.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	15	2,250.00	2,250.00	0.00	1,800.00	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	1	5.00	5.00	0.00	5.00	0.00	0.00	0.00	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	1	16.00	16.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	29	725.00	725.00	0.00	725.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	98	960.00	960.00	119.00	616.10	0.00	0.00	224.90	0.00	0.00	0.00	01-0399-0000-20802
OCC LICENSI	OCCUPATIONAL LICENSI	4	75.00	75.00	37.84	0.00	0.00	0.00	37.16	0.00	0.00	0.00	0100.0000.341804

TOTALS SUMMARY	427	12,594.75	12,594.75	1,542.00	7,352.00	0.00	0.00	3,700.75	$0.00	0.00	0.00

Direct Deposit	$0.00					**HB2398**	$0.00		
Cash	$1,542.00					**CSR Credit**	$0.00	**Post for Refund**	$0.00
Checks	$7,352.00					**Jail Credit**	$0.00	**Over Payments**	$0.00
Money Orders	$0.00								
Credit Cards :	$3,700.75	**Escrow Payments**	$0.00	**Transaction Fee**	$0.00	**Non-Monetary**	$0.00		
TOTAL CURRENCY	$12,594.75	**ESCROW PAID**	$0.00	**TRAN. FEES**	$0.00	**TOTAL**	$0.00	**TOTAL PAID**	$0.00

Detailed report has been sent to Auditor's Office.

CIVIL

211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Payment Register: GL Code Recap
Williamson County Justice of the Peace, Pct. 4
By Date 09/01/2015-09/30/2015

Date Printed: 10/5/2015
Time Printed: 9:19:10AM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-341804		1,165.00	613.75	0.00	0.00	0.00	1,778.75
0100-0000-341904		5,790.00	2,690.00	0.00	0.00	0.00	8,480.00
0100.0000.341804		762.84	37.16	0.00	0.00	0.00	800.00
0399-0000-208822		441.06	134.94	0.00	0.00	0.00	576.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	735.10	224.90	0.00	0.00	0.00	960.00
TOTALS :		8,894.00	3,700.75	0.00	0.00	0.00	12,594.75

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Payment Register: Summary Section
Williamson County Justice of the Peace, Pct. 4
By Date 09/01/2015-09/30/2015

Date Printed: 10/5/2015
Time Printed: 9:21:03AM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
AFCAF	COUNTY ARREST FEE	122	580.22	500.22	138.68	0.00	60.00	0.00	301.54	80.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	91	425.96	385.96	59.50	0.00	91.46	5.00	235.00	35.00	0.00	0.00	0399-0000-208400
AFPWA	PARKS & WILDLIFE ARREST	14	70.00	70.00	10.00	0.00	10.00	0.00	50.00	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	8	40.00	40.00	5.00	0.00	5.00	0.00	30.00	0.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	15	252.96	20.00	20.00	0.00	0.00	232.96	0.00	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	10	150.00	45.00	0.00	0.00	0.00	60.00	45.00	45.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	20	200.00	200.00	70.00	0.00	40.00	0.00	90.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	46	5,434.05	1,980.03	666.54	0.00	32.62	126.30	1,280.87	3,327.72	0.00	0.00	01.0100.0000.20701
DSC	DEFENSIVE DRIVING	41	396.00	396.00	9.90	0.00	206.12	0.00	179.98	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	428	61,898.45	38,518.85	8,599.30	0.00	3,770.80	10,365.00	26,148.75	13,014.60	0.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	9	18.00	4.00	0.00	0.00	0.00	8.00	4.00	6.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	13	1,360.00	1,360.00	85.00	0.00	255.00	0.00	1,020.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	172	487.22	457.22	87.51	0.00	89.62	0.00	280.09	30.00	0.00	0.00	0100-0000-341804

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Detailed report has been sent to Auditor's Office.

CRIMINAL

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB2398	CC	JAIL TIME	CSR	OTHER	GL CODE
AFC4.	CONTABLE ARREST FEE	12	52.05	52.05	15.00	0.00	4.10	0.00	32.95	0.00	0.00	0.00	0100-0000-341914
BOND	CASH BOND	3	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	12	500.00	150.00	50.00	0.00	100.00	350.00	0.00	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	5	250.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0100-0000-341913
C4W	CONSTABLE 4 WARRANT	1	35.00	35.00	0.00	0.00	0.00	0.00	35.00	0.00	0.00	0.00	0100-0000-341914
C4W.	CONSTABLE 4 WARRANT	35	1,477.22	894.82	132.00	0.00	112.00	482.40	650.82	100.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT (	290	10,585.30	9,000.38	1,985.34	0.00	1,421.07	373.92	5,593.97	1,211.00	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	290	811.12	680.18	148.88	0.00	106.57	34.94	424.73	96.00	0.00	0.00	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	277	257.37	221.72	49.63	0.00	35.52	6.65	136.57	29.00	0.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	8	4.00	1.00	0.00	0.00	0.00	1.50	1.00	1.50	0.00	0.00	0399-0000-208730
COM	COMMITMENT	35	165.00	25.00	2.33	0.00	5.00	0.00	17.67	140.00	0.00	0.00	0100-0000-341804
CPWF	CEDAR PARK POLICE DE	3	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0100-0000-341804
CSF	CHILD SAFETY FUND	3	50.00	50.00	0.00	0.00	20.50	0.00	29.50	0.00	0.00	0.00	0365.0000.341161
CWF	WILLIAMSON COUNTY W	36	1,508.61	308.61	31.00	0.00	14.59	750.00	263.02	450.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	10	50.00	15.00	0.00	0.00	0.00	20.00	15.00	15.00	0.00	0.00	0399-0000-208170
GWF	GRANGER POLICE DEPAF	5	250.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0100-0000-341804
HWF	HUTTO POLICE DEPARTM	5	150.00	150.00	23.28	0.00	50.00	0.00	76.72	0.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	276	512.75	443.45	99.25	0.00	71.04	11.30	273.16	58.00	0.00	0.00	0399.0000.208703
JCD	JUVENILE CRIME & DELI	10	4.50	1.25	0.00	0.00	0.00	1.75	1.25	1.50	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	257	1,222.76	1,074.52	241.78	0.00	166.15	13.24	666.59	135.00	0.00	0.00	0103690000370000
JCP	JUDICIAL COURT PERSOI	1	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0399-0000-208500
JCTF	JUSTICE COURT TECHNO	288	1,073.50	902.91	198.50	0.00	142.09	42.59	562.32	128.00	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	280	1,041.50	894.91	198.50	0.00	142.09	30.59	554.32	116.00	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	280	1,554.25	1,338.36	297.75	0.00	213.13	41.89	827.48	174.00	0.00	0.00	0399-0000-208352
MISC REV	MISCELLANIOUS REVENI	1	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0100-0000-370500
MV	STATE CIVIL JUSTICE DA	167	16.10	15.10	2.98	0.00	2.88	0.00	9.24	1.00	0.00	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	12	1,348.50	1,348.50	228.00	0.00	548.50	0.00	572.00	0.00	0.00	0.00	0399-0000-208850
OVER	OVER PAYMENT OF FINE	1	42.00	42.00	0.00	0.00	42.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	35	165.00	25.00	2.33	0.00	5.00	0.00	17.67	140.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	2	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	171	4,842.19	4,572.19	875.10	0.00	896.16	0.00	2,800.93	270.00	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	14	63.25	63.25	15.00	0.00	8.25	0.00	40.00	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	37	184.72	35.00	30.00	0.00	0.00	149.72	5.00	0.00	0.00	0.00	0100-0000-341914
TP	TIME PAYMENT	94	2,083.05	988.05	320.39	0.00	178.30	570.00	489.36	525.00	0.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION	225	434.62	396.62	94.73	0.00	61.64	0.00	240.25	38.00	0.00	0.00	01-0399-0000-20803
TWF	TAYLOR POLICE DEPART	2	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0100-0000-341804
TWFIN	TOLLWAY ADMINISTRAT	10	811.95	510.15	0.00	0.00	143.10	0.00	367.05	301.80	0.00	0.00	0100-0000-207027
WARC4W	WARC4W	1	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341914

Detailed report has been sent to Auditor's Office.

TOTALS SUMMARY	4185	90,085.42	68,866.30	14,793.20	250.00	9,051.30	0.00	44,771.80	$21,219.12	0.00	0.00

Direct Deposit	$0.00					**HB2398 - 2015**	$13,677.75		
Cash	$14,793.20					**CSR Credit**	$0.00	**Post for Refund**	$0.00
Checks	$250.00								
Money Orders	$9,051.30					**Jail Credit**	$21,219.12	**Over Payments**	$0.00
Credit Cards :	$44,771.80	**Escrow Payments**	$0.00	**Transaction Fee**	$0.00	**Non-Monetary**	$0.00		
TOTAL CURRENCY :	$68,866.30	**ESCROW**	$0.00	**TRAN. FEES**	$0.00	**TOTAL**	$34,896.87	**TOTAL PAID**	$0.00

HB 2398, Legislature 84(R) 2015

Detailed report has been sent to Auditor's Office.

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Williamson County Justice of the Peace, Pct. 4
By Date 09/01/2015-09/30/2015

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
01-0100-0000-207008		250.00	0.00	0.00	0.00	0.00	250.00
0100-0000-209600		340.00	1,020.00	0.00	0.00	0.00	1,360.00
0100-0000-209700		42.00	0.00	0.00	0.00	0.00	42.00
0100-0000-341804		865.36	1,606.69	1,340.00	0.00	982.96	4,795.01
0100-0000-341904		0.00	0.00	0.00	0.00	65.00	65.00
0100-0000-341911		150.00	0.00	0.00	0.00	350.00	500.00
0100-0000-341913		0.00	0.00	250.00	0.00	0.00	250.00
0100-0000-341914		316.35	813.77	100.00	0.00	567.12	1,797.24
0100-0000-351304		12,370.10	26,148.75	13,014.60	0.00	10,365.00	61,898.45
0100-0000-370500		1.00	0.00	0.00	0.00	0.00	1.00
0360-0000-341150		255.45	424.73	96.00	0.00	34.94	811.12
0361-0000-341154		85.15	138.57	29.00	0.00	6.65	259.37
0365.0000.341161		20.50	29.50	0.00	0.00	0.00	50.00
0372-0000-341144		340.59	562.32	128.00	0.00	42.59	1,073.50
0399-0000-208160		3,406.41	5,593.97	1,211.00	0.00	373.92	10,585.30
0399-0000-208170		0.00	15.00	15.00	0.00	20.00	50.00
0399-0000-208180		0.00	1.25	1.50	0.00	1.75	4.50
0399-0000-208235		340.59	554.32	116.00	0.00	30.59	1,041.50
0399-0000-208300		0.00	45.00	45.00	0.00	60.00	150.00
0399-0000-208352		510.88	827.48	174.00	0.00	41.89	1,554.25
0399-0000-208400		170.96	285.00	35.00	0.00	5.00	495.96
0399-0000-208425		1,771.26	2,800.93	270.00	0.00	0.00	4,842.19
0399-0000-208500		0.00	5.00	6.00	0.00	8.00	19.00
0399-0000-208730		0.00	1.00	1.50	0.00	1.50	4.00
0399-0000-208850		776.50	572.00	0.00	0.00	0.00	1,348.50
0399-0000-208860		498.69	489.36	525.00	0.00	570.00	2,083.05
0399.0000.208703		170.29	273.16	58.00	0.00	11.30	512.75
0399-0000-208415		5.86	9.24	1.00	0.00	0.00	16.10
0100-0000-207027		143.10	367.05	301.80	0.00	0.00	811.95
01.0100.0000.207017	DLQ FEE	699.16	1,280.87	3,327.72	0.00	126.30	5,434.05
0103690000370000	JUVENILE CASE MANAGER FUND	407.93	666.59	135.00	0.00	13.24	1,222.76
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	156.37	240.25	38.00	0.00	0.00	434.62
TOTALS :		24,094.50	44,771.80	21,219.12	0.00	13,677.75	103,763.17

Detailed report has been sent to Auditor's Office.

CRIMINAL