

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

**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

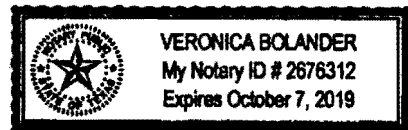
Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of October, 2015.


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



10th day of November, 2015 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 10/01/2015-10/31/2015

Date Printed: 11/5/2015
Time Printed: 11:34:16AM

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	20.00	20.00	0.00	10.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	2	12.00	12.00	0.00	6.75	0.00	0.00	5.25	0.00	0.00	0.00	0100-0000-341804
COUNTER	COUNTER-CLAIM FILING FEE	2	50.00	50.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES	2	42.00	42.00	0.00	42.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICITION	EVICITION FILING FEE	93	2,125.00	2,125.00	302.25	1,472.75	0.00	0.00	350.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	134	732.00	732.00	84.54	557.46	0.00	0.00	90.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	141	8,820.00	8,820.00	1,126.31	6,363.69	0.00	0.00	1,330.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	10	200.00	200.00	25.00	150.00	0.00	0.00	25.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	1	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	1	150.00	150.00	0.00	150.00	0.00	0.00	0.00	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	3	15.00	15.00	5.00	10.00	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	2	36.00	36.00	0.00	36.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	28	650.00	650.00	0.00	650.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	134	1,220.00	1,220.00	140.90	929.10	0.00	0.00	150.00	0.00	0.00	0.00	01-0399-0000-20802
OCC LICENSE	OCCUPATIONAL LICENSE	1	25.00	25.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
OVER	OVER PAYMENT OF FINE	1	70.00	70.00	0.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
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	563	14,188.00	14,188.00	1,709.00	10,512.75	0.00	0.00	1,966.25	\$0.00	0.00	0.00	0.00	
Direct Deposit	\$0.00							HB2398		\$0.00			
Cash	\$1,709.00							CSR Credit		\$0.00			
Checks	\$10,512.75							Jail Credit		\$0.00		Post for Refund	\$0.00
Money Orders	\$0.00							Non-Monetary		\$0.00		Over Payments	\$0.00
Credit Cards :	\$1,966.25			Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$14,188.00	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
0100-0000-209700		70.00	0.00	0.00	0.00	0.00	70.00
0100-0000-341804		2,124.75	396.25	0.00	0.00	0.00	2,521.00
0100-0000-341904		7,640.00	1,330.00	0.00	0.00	0.00	8,970.00
0100.0000.341804		675.00	0.00	0.00	0.00	0.00	675.00
0399-0000-208822		642.00	90.00	0.00	0.00	0.00	732.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	1,070.00	150.00	0.00	0.00	0.00	1,220.00
TOTALS :		12,221.75	1,966.25	0.00	0.00	0.00	14,188.00

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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	127	576.18	535.08	155.95	0.00	73.90	0.00	305.23	41.10	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	143	620.35	565.35	97.30	5.00	80.00	0.00	383.05	55.00	0.00	0.00	0399-0000-208400
AFPPWA	PARKS & WILDLIFE ARREST	6	30.00	30.00	15.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	3	15.00	15.00	5.00	0.00	5.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	141	2,784.60	20.00	20.00	0.00	0.00	2,744.60	0.00	20.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	22	300.00	105.00	0.00	0.00	15.00	195.00	90.00	0.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	5	50.00	50.00	40.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	88	10,813.67	6,481.48	1,047.40	307.50	1,133.73	195.60	3,992.85	4,136.59	0.00	0.00	010100.0000.20701
DSC	DEFENSIVE DRIVING	42	366.30	366.30	69.30	0.00	138.60	0.00	158.40	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	704	149,976.80	50,192.15	12,118.20	900.00	7,727.90	84,868.85	29,446.05	14,915.80	0.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	22	40.00	14.00	0.00	0.00	2.00	26.00	12.00	0.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	4	595.00	545.00	85.00	0.00	0.00	0.00	460.00	50.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	213	560.06	515.06	94.26	0.00	72.00	0.00	348.80	45.00	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	18	74.10	69.10	13.85	0.00	5.00	0.00	50.25	5.00	0.00	0.00	0100-0000-341914
AFTHD	THRALL POLICE DEPART	1	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	6	2,256.13	2,256.13	975.00	1,281.13	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
C1W.	CONSTABLE 1 WARRANT	5	200.00	164.20	64.20	0.00	0.00	0.00	100.00	35.80	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	12	344.54	44.54	0.00	0.00	44.54	0.00	0.00	300.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	81	3,330.52	2,830.52	533.40	50.00	220.50	50.00	2,026.62	450.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	494	17,414.63	10,815.81	2,708.09	40.00	1,537.99	5,190.02	6,529.73	1,408.80	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	494	1,340.54	823.19	203.12	3.00	117.07	411.69	500.00	105.66	0.00	0.00	0360-0000-341150
CHS2	COURTHOUSE SECURITY	7	7.00	0.00	0.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0361-0000-341154
CHS2A	COURTHOUSE SECURITY	420	374.85	259.40	67.71	1.00	34.02	80.23	156.67	35.22	0.00	0.00	0361-0000-341154
CM1	CORRECTIONAL MANAG	16	7.00	2.00	0.00	0.00	0.50	5.00	1.50	0.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	75	345.50	115.80	34.80	0.00	58.90	5.00	22.10	224.70	0.00	0.00	0100-0000-341804
CSF	CHILD SAFETY FUND	1	25.00	25.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0365.0000.341161
CWF	WILLIAMSON COUNTY W	39	1,739.59	978.59	80.88	0.00	506.71	0.00	391.00	761.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	22	100.00	35.00	0.00	0.00	5.00	65.00	30.00	0.00	0.00	0.00	0399-0000-208170
GWF	GRANGER POLICE DEPAR	2	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	414	739.64	516.80	135.42	2.00	66.05	152.40	313.33	70.44	0.00	0.00	0399.0000.208703
JCD	JUVENILE CRIME & DELI	22	8.50	2.75	0.00	0.00	0.50	5.75	2.25	0.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	347	1,530.22	1,258.12	338.54	5.00	158.35	121.00	756.23	151.10	0.00	0.00	0103690000370000
JCTF	JUSTICE COURT TECHNO	488	1,763.39	1,085.59	270.83	4.00	156.10	536.92	654.66	140.88	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	426	1,523.39	1,037.59	270.83	4.00	136.10	344.92	626.66	140.88	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	426	2,263.01	1,554.37	406.24	6.00	202.14	497.32	939.99	211.32	0.00	0.00	0399-0000-208352
LPDWF	LEANDER POLICE DEPAR	3	150.00	50.00	0.00	0.00	50.00	0.00	0.00	100.00	0.00	0.00	0100-0000-341804
MV	STATE CIVIL JUSTICE DA	200	17.83	16.73	3.93	0.00	2.30	0.00	10.50	1.10	0.00	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	14	1,730.00	1,730.00	0.00	0.00	1,250.00	0.00	480.00	0.00	0.00	0.00	0399-0000-208850
REL	RELEASE	75	345.50	115.80	34.80	0.00	58.90	5.00	22.10	224.70	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	10	500.00	150.00	100.00	0.00	50.00	0.00	0.00	350.00	0.00	0.00	0100-0000-341804
SJRF	STATE JURY REIMBURSE	5	20.00	4.00	0.00	0.00	0.00	16.00	4.00	0.00	0.00	0.00	0399-0000-208235
SPF	SPECIAL PROCESSING FE	8	780.00	630.00	250.00	0.00	0.00	150.00	380.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	208	5,510.57	5,060.57	942.60	0.00	720.00	0.00	3,397.97	450.00	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	18	73.00	73.00	30.00	5.00	0.00	0.00	38.00	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	278	1,528.15	25.00	10.00	0.00	0.00	1,488.15	15.00	15.00	0.00	0.00	0100-0000-341914
SWF	STATE WARRANT FEE	1	15.50	15.50	15.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208400
THWF	THRALL POLICE DEPART	1	18.50	18.50	18.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
TP	TIME PAYMENT	242	5,537.31	1,218.56	348.69	0.00	181.12	4,125.75	688.75	193.00	0.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION .	269	481.42	429.42	108.10	0.00	50.00	20.00	271.32	32.00	0.00	0.00	01-0399-0000-20803
TWF	TAYLOR POLICE DEPART	5	250.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0100-0000-341804
TWFIN	TOLLWAY ADMINISTRAT	14	916.01	612.41	203.60	0.00	91.31	0.00	317.50	303.60	0.00	0.00	0100-0000-207027

TOTALS SUMMARY											
	6687	118,787.10	93,463.41	21,921.04	2,613.63	14,951.23	0.00	53,977.51	\$25,323.69	0.00	0.00
Direct Deposit	\$0.00							HB2398 - 2015	\$101,307.20		
Cash	\$21,921.04							CSR Credit	\$0.00		
Checks	\$2,613.63							Jail Credit	\$25,323.69	Post for Refund	\$0.00
Money Orders	\$14,951.23							Non-Monetary	\$0.00	Over Payments	\$0.00
Credit Cards :	\$53,977.51	Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY :	\$93,463.41	ESCROW	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$126,630.89	TOTAL PAID	\$0.00		

HB 2398, Legislature 84(R) 2015

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
01-0100-0000-207008		2,256.13	0.00	0.00	0.00	0.00	2,256.13
0100-0000-209600		85.00	460.00	50.00	0.00	0.00	595.00
0100-0000-341804		1,922.50	1,642.63	2,116.50	0.00	2,904.60	8,586.23
0100-0000-341904		0.00	0.00	0.00	0.00	655.15	655.15
0100-0000-341911		64.20	100.00	35.80	0.00	0.00	200.00
0100-0000-341913		44.54	0.00	300.00	0.00	0.00	344.54
0100-0000-341914		867.75	2,129.87	470.00	0.00	883.00	4,350.62
0100-0000-351304		20,746.10	29,446.05	14,915.80	0.00	84,868.85	149,976.80
0360-0000-341150		323.19	500.00	105.66	0.00	411.69	1,340.54
0361-0000-341154		102.73	156.67	35.22	0.00	87.23	381.85
0365-0000-341161		0.00	25.00	0.00	0.00	0.00	25.00
0372-0000-341144		430.93	654.66	140.88	0.00	536.92	1,763.39
0399-0000-208160		4,286.08	6,529.73	1,408.80	0.00	5,190.02	17,414.63
0399-0000-208170		5.00	30.00	0.00	0.00	65.00	100.00
0399-0000-208180		0.50	2.25	0.00	0.00	5.75	8.50
0399-0000-208235		410.93	630.66	140.88	0.00	360.92	1,543.39
0399-0000-208300		15.00	90.00	0.00	0.00	195.00	300.00
0399-0000-208352		614.38	939.99	211.32	0.00	497.32	2,263.01
0399-0000-208400		212.80	398.05	55.00	0.00	0.00	665.85
0399-0000-208425		1,662.60	3,397.97	450.00	0.00	0.00	5,510.57
0399-0000-208500		2.00	12.00	0.00	0.00	26.00	40.00
0399-0000-208730		0.50	1.50	0.00	0.00	5.00	7.00
0399-0000-208850		1,250.00	480.00	0.00	0.00	0.00	1,730.00
0399-0000-208860		529.81	688.75	193.00	0.00	4,125.75	5,537.31
0399-0000-208703		203.47	313.33	70.44	0.00	152.40	739.64
0399-0000-208415		6.23	10.50	1.10	0.00	0.00	17.83
0100-0000-207027		294.91	317.50	303.60	0.00	0.00	916.01
01.0100.0000.207017	DLQ FEE	2,488.63	3,992.85	4,136.59	0.00	195.60	10,813.67
0103690000370000	JUVENILE CASE MANAGER FUND	501.89	756.23	151.10	0.00	121.00	1,530.22
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	158.10	271.32	32.00	0.00	20.00	481.42
TOTALS :		39,485.90	53,977.51	25,323.69	0.00	101,307.20	220,094.30