

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

**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

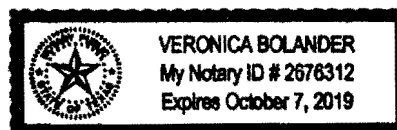
Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of November, 2015.


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



9th day of December, 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 11/01/2015-11/30/2015

Date Printed: 12/1/2015
Time Printed: 2:13:16PM

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
EVICION	EVICION FILING FEE	64	1,500.00	1,500.00	232.50	751.50	0.00	0.00	516.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	111	630.00	630.00	67.80	426.36	0.00	0.00	135.84	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SER	97	6,440.00	6,440.00	1,207.70	3,227.54	0.00	0.00	2,004.76	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	10	250.00	250.00	50.00	150.00	0.00	0.00	50.00	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	15.00	45.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	15	2,250.00	2,250.00	450.00	1,500.00	0.00	0.00	300.00	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	2	10.00	10.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	37	875.00	875.00	0.00	875.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
DTO	DUE TO OTHERS	1	1,000.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
EF	E-FILING STATE FEE	111	1,050.00	1,050.00	113.00	710.60	0.00	0.00	226.40	0.00	0.00	0.00	01-0399-0000-20802

TOTALS SUMMARY		464	14,085.00	14,085.00	2,141.00	8,701.00	0.00	0.00	3,243.00	\$0.00	0.00	0.00	
Direct Deposit	\$0.00								HB2398		\$0.00		
Cash	\$2,141.00								CSR Credit		\$0.00		
Checks	\$8,701.00								Jail Credit		\$0.00	Post for Refund	\$0.00
Money Orders	\$0.00								Non-Monetary		\$0.00	Over Payments	\$0.00
Credit Cards :	\$3,243.00				Escrow Payments	\$0.00	Transaction Fee	\$0.00					
TOTAL CURRENCY	\$14,085.00				ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL		\$0.00	TOTAL PAID	\$0.00

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 11/01/2015-11/30/2015

Date Printed: 12/1/2015
Time Printed: 2:13:16PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-341804		1,264.00	576.00	0.00	0.00	0.00	1,840.00
0100-0000-341904		6,385.24	2,304.76	0.00	0.00	0.00	8,690.00
0100.0000.341804		875.00	0.00	0.00	0.00	0.00	875.00
0399-0000-208822		494.16	135.84	0.00	0.00	0.00	630.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	823.60	226.40	0.00	0.00	0.00	1,050.00
01-0100-0000-207009	DUE TO OTHERS	1,000.00	0.00	0.00	0.00	0.00	1,000.00
TOTALS :		10,842.00	3,243.00	0.00	0.00	0.00	14,085.00

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 11/01/2015-11/30/2015

Date Printed: 12/8/2015
Time Printed: 5:47:42PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
AFCAF	COUNTY ARREST FEE	98	450.20	414.38	129.00	5.00	59.40	0.00	220.98	30.82	5.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	68	315.18	300.18	65.20	0.00	45.00	5.00	189.98	10.00	0.00	0.00	0399-0000-208400
AFPPWA	PARKS & WILDLIFE ARREST	8	40.00	40.00	5.00	0.00	5.00	0.00	30.00	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	2	10.00	10.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	53	1,044.13	0.00	0.00	0.00	0.00	1,044.13	0.00	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	11	161.85	56.85	0.00	0.00	11.85	105.00	45.00	0.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	7	70.00	70.00	50.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	38	4,407.09	2,823.72	882.95	0.00	434.68	0.00	1,506.09	1,583.37	0.00	0.00	01.0100.0000.20701
DSC	DEFENSIVE DRIVING	30	297.00	297.00	69.30	0.00	89.10	0.00	138.60	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	429	75,232.35	36,794.35	7,992.40	500.00	5,015.30	30,040.00	23,286.65	8,321.10	76.90	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	8	14.58	5.58	0.00	0.00	1.58	9.00	4.00	0.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	6	1,190.00	1,190.00	85.00	0.00	0.00	0.00	1,105.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	105	288.92	276.43	75.21	0.00	53.64	0.00	147.58	9.49	3.00	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
ACC	AUSTIN COMMUNITY CO	1	1.95	1.95	0.00	0.00	0.00	0.00	1.95	0.00	0.00	0.00	0100-0000-341804
AFC4.	CONTABLE ARREST FEE	12	60.00	60.00	20.00	0.00	5.00	0.00	35.00	0.00	0.00	0.00	0100-0000-341914
BOND	CASH BOND	3	700.00	700.00	300.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
C1W.	CONSTABLE 1 WARRANT	2	50.00	50.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	4	155.46	5.46	0.00	0.00	5.46	0.00	0.00	150.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	41	1,612.66	1,562.66	258.50	0.00	331.66	0.00	972.50	50.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	269	9,603.53	7,149.77	1,882.67	40.00	1,001.07	1,927.25	4,226.03	486.51	40.00	0.00	0399-0000-208160
CERTCOPIE	CERTIFIED COPIES	1	2.00	2.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0100-0000-341804
CHS	COURTHOUSE SECURITY	269	738.84	542.73	141.13	3.00	76.41	156.62	322.19	36.49	3.00	0.00	0360-0000-341150
CHS2	COURTHOUSE SECURITY	2	2.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0361-0000-341154
CHS2A	COURTHOUSE SECURITY	247	225.29	177.13	47.04	1.00	24.69	35.00	104.40	12.16	1.00	0.00	0361-0000-341154
CMJ	CORRECTIONAL MANAG	5	2.50	1.00	0.00	0.00	0.00	1.50	1.00	0.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	29	119.08	38.26	1.95	0.00	15.93	0.00	20.38	80.82	0.00	0.00	0100-0000-341804
CSF	CHILD SAFETY FUND	1	25.00	25.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0365-0000-341161
CWF	WILLIAMSON COUNTY W	20	764.52	314.52	53.62	0.00	62.12	0.00	198.78	450.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	11	53.95	18.95	0.00	0.00	3.95	35.00	15.00	0.00	0.00	0.00	0399-0000-208170
FNLC	FINE-LOCAL PORTION	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-351304
FNTC	FINE-TRAUMA CENTER	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208720
GTWF	GEORGETOWN POLICE D	1	50.00	50.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
GWF	GRANGER POLICE DEPA	1	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	244	444.54	352.21	94.08	2.00	49.35	66.00	206.78	24.33	2.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DEL	11	3.95	1.45	0.00	0.00	0.20	2.50	1.25	0.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	220	1,020.87	860.05	230.01	5.00	114.10	95.00	510.94	60.82	5.00	0.00	0103690000370000
JCP	JUDICIAL COURT PERSON	3	3.00	1.00	0.00	0.00	0.00	2.00	1.00	0.00	0.00	0.00	0399-0000-208500
JCTF	JUSTICE COURT TECHNO	263	965.11	716.46	188.17	4.00	98.71	196.00	425.58	48.65	4.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	248	905.11	708.46	188.17	4.00	98.71	144.00	417.58	48.65	4.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	248	1,349.68	1,060.70	282.26	6.00	148.08	210.00	624.36	72.98	6.00	0.00	0399-0000-208352
MISC REV	MISCELLANIOUS REVENI	4	2.80	2.80	1.90	0.00	0.90	0.00	0.00	0.00	0.00	0.00	0100-0000-370500
MV	STATE CIVIL JUSTICE DA	103	9.94	9.54	2.46	0.00	1.89	0.00	5.19	0.30	0.10	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	9	1,000.00	1,000.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0399-0000-208850
OVER	OVER PAYMENT OF FINE	2	475.00	475.00	0.00	0.00	25.00	0.00	450.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	29	119.08	38.26	1.95	0.00	15.93	0.00	20.38	80.82	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	32	5,200.00	1,250.00	250.00	0.00	0.00	3,950.00	1,000.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	104	2,859.17	2,734.29	752.12	0.00	536.40	0.00	1,445.77	94.88	30.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	6	26.98	16.98	0.00	0.00	11.98	10.00	5.00	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	155	835.90	120.90	35.00	0.00	5.00	715.00	80.90	0.00	0.00	0.00	0100-0000-341914
THWF	THRALL POLICE DEPART	3	31.50	23.36	19.53	0.00	0.00	0.00	3.83	8.14	0.00	0.00	0100-0000-341804
TP	TIME PAYMENT	120	2,548.82	1,117.36	276.56	0.00	240.96	1,325.00	599.84	81.46	25.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION	181	345.64	309.64	84.82	2.00	39.76	16.00	183.06	18.00	2.00	0.00	01-0399-0000-20803
TWFIN	TOLLWAY ADMINISTRAT	10	777.58	777.58	100.90	0.00	51.09	0.00	625.59	0.00	0.00	0.00	0100-0000-207027

TOTALS SUMMARY	3781	76,570.75	64,553.96	14,591.90	1,472.00	8,779.90	0.00	39,710.16	\$11,809.79	207.00	0.00
Direct Deposit	\$0.00							HB2398 - 2015	\$40,092.00		
Cash	\$14,591.90							CSR Credit	\$207.00		
Checks	\$1,472.00							Jail Credit	\$11,809.79	Post for Refund	\$0.00
Money Orders	\$8,779.90							Non-Monetary	\$0.00	Over Payments	\$0.00
Credit Cards :	\$39,710.16	Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY :	\$64,553.96	ESCROW	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$52,108.79	TOTAL PAID	\$0.00		

HB 2398, Legislature 84(R) 2015

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 11/01/2015-11/30/2015

Date Printed: 12/8/2015
Time Printed: 5:47:42PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
01-0100-0000-207008		700.00	0.00	0.00	0.00	0.00	700.00
0100-0000-209600		85.00	1,105.00	0.00	0.00	0.00	1,190.00
0100-0000-209700		25.00	450.00	0.00	0.00	0.00	475.00
0100-0000-341804		1,001.68	1,782.53	718.09	0.00	4,994.13	8,496.43
0100-0000-341904		0.00	0.00	0.00	0.00	265.00	265.00
0100-0000-341911		50.00	0.00	0.00	0.00	0.00	50.00
0100-0000-341913		5.46	0.00	150.00	0.00	0.00	155.46
0100-0000-341914		667.14	1,093.40	50.00	0.00	460.00	2,270.54
0100-0000-351304		13,507.70	23,286.65	8,398.00	0.00	30,040.00	75,232.35
0100-0000-370500		2.80	0.00	0.00	0.00	0.00	2.80
0100.0000.341804		0.00	1.95	0.00	0.00	0.00	1.95
0360-0000-341150		220.54	322.19	39.49	0.00	156.62	738.84
0361-0000-341154		72.73	104.40	13.16	0.00	37.00	227.29
0365.0000.341161		25.00	0.00	0.00	0.00	0.00	25.00
0372-0000-341144		290.88	425.58	52.65	0.00	196.00	965.11
0399-0000-208160		2,923.74	4,226.03	526.51	0.00	1,927.25	9,603.53
0399-0000-208170		3.95	15.00	0.00	0.00	35.00	53.95
0399-0000-208180		0.20	1.25	0.00	0.00	2.50	3.95
0399-0000-208235		290.88	417.58	52.65	0.00	144.00	905.11
0399-0000-208300		11.85	45.00	0.00	0.00	105.00	161.85
0399-0000-208352		436.34	624.36	78.98	0.00	210.00	1,349.68
0399-0000-208400		120.20	219.98	10.00	0.00	5.00	355.18
0399-0000-208425		1,288.52	1,445.77	124.88	0.00	0.00	2,859.17
0399-0000-208500		1.58	5.00	0.00	0.00	11.00	17.58
0399-0000-208720		0.00	0.00	0.00	0.00	0.00	0.00
0399-0000-208730		0.00	1.00	0.00	0.00	1.50	2.50
0399-0000-208850		500.00	500.00	0.00	0.00	0.00	1,000.00
0399-0000-208860		517.52	599.84	106.46	0.00	1,325.00	2,548.82
0399.0000.208703		145.43	206.78	26.33	0.00	66.00	444.54
0399-0000-208415		4.35	5.19	0.40	0.00	0.00	9.94
0100-0000-207027		151.99	625.59	0.00	0.00	0.00	777.58
01.0100.0000.207017	DLQ FEE	1,317.63	1,506.09	1,583.37	0.00	0.00	4,407.09
0103690000370000	JUVENILE CASE MANAGER FUND	349.11	510.94	65.82	0.00	95.00	1,020.87
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	126.58	183.06	20.00	0.00	16.00	345.64
TOTALS :		24,843.80	39,710.16	12,016.79	0.00	40,092.00	116,662.75