

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

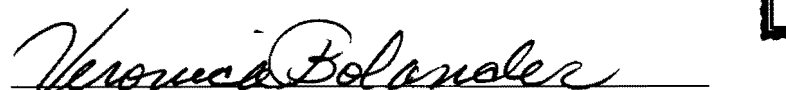
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

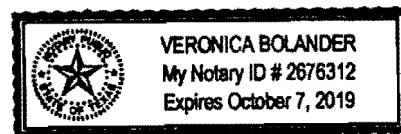
Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of March, 2016.


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



11th day of April, 2016 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 03/01/2016-03/31/2016

Date Printed: 4/7/2016
Time Printed: 4:58:34PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	6	20.00	20.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES	2	39.52	39.52	0.00	39.52	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICITION	EVICITION FILING FEE	41	975.00	975.00	125.00	725.00	0.00	0.00	125.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	118	696.00	696.00	36.00	618.00	0.00	0.00	42.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	71	4,830.00	4,830.00	560.00	3,850.00	0.00	0.00	420.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	6	150.00	150.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	11	55.00	55.00	5.00	40.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	11	1,650.00	1,650.00	150.00	1,200.00	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	9.40	9.40	0.00	9.40	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCOPIES	DEATH CERTIFICATE COI	2	26.08	26.08	0.00	26.08	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	68	1,700.00	1,700.00	0.00	1,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	118	1,160.00	1,160.00	60.00	1,030.00	0.00	0.00	70.00	0.00	0.00	0.00	01-0399-0000-20802
JURY FEE	JURY TRIAL FEE	3	22.00	22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
OCC LICENSE	OCCUPATIONAL LICENSE	3	75.00	75.00	25.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100.0000.341804
TCF	TRUANT CONDUCT FEE	27	650.00	650.00	150.00	0.00	50.00	0.00	450.00	0.00	0.00	0.00	01-0369-0000-34191

TOTALS SUMMARY	489	12,058.00	12,058.00	1,133.00	9,408.00	50.00	0.00	1,467.00	\$0.00	0.00	0.00	
Direct Deposit	\$0.00							HB2398		\$0.00		
Cash	\$1,133.00							CSR Credit		\$0.00		
Checks	\$9,408.00							Jail Credit		\$0.00		Post for Refund \$0.00
Money Orders	\$50.00							Non-Monetary		\$0.00		Over Payments \$0.00
Credit Cards :	\$1,467.00			Escrow Payments	\$0.00	Transaction Fee	\$0.00					
TOTAL CURRENCY	\$12,058.00			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
0100-0000-341804		1,162.00	135.00	0.00	0.00	0.00	1,297.00
0100-0000-341904		5,760.00	720.00	0.00	0.00	0.00	6,480.00
0100.0000.341804		1,725.00	50.00	0.00	0.00	0.00	1,775.00
0399-0000-208822		654.00	42.00	0.00	0.00	0.00	696.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	1,090.00	70.00	0.00	0.00	0.00	1,160.00
01-0369-0000-341917	TRUANT CONDUCT FEE	200.00	450.00	0.00	0.00	0.00	650.00
TOTALS :		10,591.00	1,467.00	0.00	0.00	0.00	12,058.00

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FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
AFCF	COUNTY ARREST FEE	102	422.25	397.25	65.00	5.00	50.60	0.00	276.65	25.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	71	336.05	331.05	80.00	0.00	42.30	0.00	208.75	5.00	0.00	0.00	0399-0000-208400
AFPPWA	PARKS & WILDLIFE ARREST	12	60.00	60.00	25.00	0.00	0.00	0.00	35.00	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	1	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	12	200.00	200.00	40.00	0.00	0.00	0.00	160.00	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	6	50.70	50.70	0.00	0.00	0.00	0.00	50.70	0.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	3	30.00	30.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	68	8,069.37	7,035.54	2,431.92	0.00	1,616.46	0.00	2,987.16	1,033.83	0.00	0.00	010100.0000.20701
DSC	DEFENSIVE DRIVING	14	138.60	138.60	29.70	0.00	39.60	0.00	69.30	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	420	65,619.21	61,634.76	13,426.67	223.00	6,983.80	0.00	41,001.29	3,984.45	0.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	6	6.76	6.76	0.00	0.00	0.00	0.00	6.76	0.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	10	1,955.00	1,955.00	1,020.00	0.00	0.00	0.00	935.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	97	279.66	270.66	60.00	0.00	42.75	0.00	167.91	9.00	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	6	27.70	27.70	10.00	0.00	0.00	0.00	17.70	0.00	0.00	0.00	0100-0000-341914
BOND	CASH BOND	5	1,490.00	1,490.00	1,140.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
C1W.	CONSTABLE 1 WARRANT	2	51.95	51.95	0.00	0.00	34.50	0.00	17.45	0.00	0.00	0.00	0100-0000-341911
C4W	CONSTABLE 4 WARRANT	3	19.00	19.00	0.00	0.00	0.00	0.00	19.00	0.00	0.00	0.00	0100-0000-341914
C4W.	CONSTABLE 4 WARRANT	89	3,355.83	3,348.39	1,203.84	0.00	266.96	0.00	1,877.59	7.44	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	260	8,775.78	8,369.82	1,883.07	40.00	970.88	0.00	5,475.87	405.96	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	260	664.00	633.55	141.23	3.00	72.83	0.00	416.49	30.45	0.00	0.00	0360-0000-341150
CHS2	COURTHOUSE SECURITY	2	2.00	2.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0361-0000-341154
CHS2A	COURTHOUSE SECURITY	249	212.95	202.80	47.08	1.00	22.27	0.00	132.45	10.15	0.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	3	1.50	1.50	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	29	83.05	32.30	15.38	0.00	6.92	0.00	10.00	50.75	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	31	952.00	752.00	0.00	0.00	400.00	0.00	352.00	200.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	6	16.90	16.90	0.00	0.00	0.00	0.00	16.90	0.00	0.00	0.00	0399-0000-208170
FNLC	FINE-LOCAL PORTION	1	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	1	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0399-0000-208720
GWF	GRANGER POLICE DEPAR	1	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	247	424.59	404.29	94.15	2.00	44.56	0.00	263.58	20.30	0.00	0.00	0399.0000.208703
JCD	JUVENILE CRIME & DELI	6	1.60	1.60	0.00	0.00	0.00	0.00	1.60	0.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	234	1,013.12	973.12	235.00	5.00	86.02	0.00	647.10	40.00	0.00	0.00	0103690000370000
JCTF	JUSTICE COURT TECHNO	257	883.82	843.23	188.31	4.00	97.12	0.00	553.80	40.59	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	251	859.82	819.23	188.31	4.00	97.12	0.00	529.80	40.59	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	251	1,284.41	1,223.52	282.46	6.00	141.68	0.00	793.38	60.89	0.00	0.00	0399-0000-208352
JURY	JURY FEE	5	7.83	7.38	0.23	0.00	4.15	0.00	3.00	0.45	0.00	0.00	0100-0000-341804
MISC REV	MISCELLANIOUS REVENI	4	1.85	1.85	0.85	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0100-0000-370500
MV	STATE CIVIL JUSTICE DA	101	9.73	9.63	2.20	0.00	1.13	0.00	6.30	0.10	0.00	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	9	3,112.90	3,112.90	0.00	0.00	612.90	0.00	2,500.00	0.00	0.00	0.00	0399-0000-208850
OVER	OVER PAYMENT OF FINE	1	100.00	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
PPDWF	PFLUGERVILLE POLICE I	2	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0100-0000-341804
REL	RELEASE	29	83.05	32.30	15.38	0.00	6.92	0.00	10.00	50.75	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	6	975.00	975.00	254.90	0.00	470.10	0.00	250.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	97	2,796.60	2,706.60	600.00	0.00	427.50	0.00	1,679.10	90.00	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	19	78.05	77.30	35.38	5.00	11.92	0.00	25.00	0.75	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	65	259.15	258.40	70.48	0.00	13.47	0.00	174.45	0.75	0.00	0.00	0100-0000-341914
TP	TIME PAYMENT	83	1,565.50	1,461.78	276.92	0.00	142.36	0.00	1,042.50	103.72	0.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION .	185	330.92	322.92	76.00	2.00	26.50	0.00	218.42	8.00	0.00	0.00	01-0399-0000-20803
TWF	TAYLOR POLICE DEPART	4	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0100-0000-341804
TWFIN	TOLLWAY ADMINISTRAT	32	2,508.11	2,493.25	310.18	0.00	39.28	0.00	2,143.79	14.86	0.00	0.00	0100-0000-207027

TOTALS SUMMARY		3659	109,546.31	103,012.53	24,324.64	650.00	12,905.60	0.00	65,132.29	\$6,533.78	0.00	0.00
Direct Deposit	\$0.00								HB2398	\$0.00		
Cash	\$24,324.64								CSR Credit	\$0.00		
Checks	\$650.00								Jail Credit	\$6,533.78	Post for Refund	\$0.00
Money Orders	\$12,905.60								Non-Monetary	\$0.00	Over Payments	\$0.00
Credit Cards :	\$65,132.29		Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$103,012.53		ESCROW PAID	\$0.00	TRAN. FEES	\$0.00		TOTAL	\$6,533.78	TOTAL PAID	\$0.00	

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERSDIRECT DEPOSIT	HB 2398	TOTALS
01-0100-0000-207008		1,490.00	0.00	0.00	0.00	1,490.00
0100-0000-209600		1,020.00	935.00	0.00	0.00	1,955.00
0100-0000-209700		100.00	0.00	0.00	0.00	100.00
0100-0000-341804		1,586.63	1,303.86	635.95	0.00	3,526.44
0100-0000-341911		34.50	17.45	0.00	0.00	51.95
0100-0000-341914		1,617.05	2,113.74	8.94	0.00	3,739.73
0100-0000-351304		20,633.47	41,001.29	3,984.45	0.00	65,619.21
0100-0000-370500		1.85	0.00	0.00	0.00	1.85
0360-0000-341150		217.06	416.49	30.45	0.00	664.00
0361-0000-341154		72.35	132.45	10.15	0.00	214.95
0365.0000.341161		25.00	0.00	0.00	0.00	25.00
0372-0000-341144		289.43	553.80	40.59	0.00	883.82
0399-0000-208160		2,893.95	5,475.87	405.96	0.00	8,775.78
0399-0000-208170		0.00	16.90	0.00	0.00	16.90
0399-0000-208180		0.00	1.60	0.00	0.00	1.60
0399-0000-208235		289.43	529.80	40.59	0.00	859.82
0399-0000-208300		0.00	50.70	0.00	0.00	50.70
0399-0000-208352		430.14	793.38	60.89	0.00	1,284.41
0399-0000-208400		147.30	243.75	5.00	0.00	396.05
0399-0000-208425		1,027.50	1,679.10	90.00	0.00	2,796.60
0399-0000-208500		0.00	6.76	0.00	0.00	6.76
0399-0000-208720		0.00	50.00	0.00	0.00	50.00
0399-0000-208730		0.00	1.50	0.00	0.00	1.50
0399-0000-208850		612.90	2,500.00	0.00	0.00	3,112.90
0399-0000-208860		419.28	1,042.50	103.72	0.00	1,565.50
0399.0000.208703		140.71	263.58	20.30	0.00	424.59
0399-0000-208415		3.33	6.30	0.10	0.00	9.73
0100-0000-207027		349.46	2,143.79	14.86	0.00	2,508.11
01.0100.0000.207017	DLQ FEE	4,048.38	2,987.16	1,033.83	0.00	8,069.37
0103690000370000	JUVENILE CASE MANAGER FUND	326.02	647.10	40.00	0.00	1,013.12
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	104.50	218.42	8.00	0.00	330.92
TOTALS :		37,880.24	65,132.29	6,533.78	0.00	109,546.31