

**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 May, 2016.

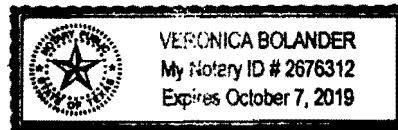

**JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR**



7th day of June, 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 05/01/2016-05/31/2016

Date Printed: 6/7/2016
Time Printed: 9:22:32AM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
DCERT	DEATH CERTIFICATE COPIES	1	21.00	21.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	45	1,125.00	1,125.00	100.00	825.00	0.00	0.00	200.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	94	564.00	564.00	36.00	480.00	0.00	0.00	48.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	67	4,690.00	4,690.00	630.00	3,360.00	0.00	0.00	700.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	4	100.00	100.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	15	65.00	65.00	5.00	40.00	0.00	0.00	20.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	15	1,950.00	1,950.00	150.00	1,200.00	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	1	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCOPIES	DEATH CERTIFICATE COI	1	16.00	16.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	45	1,125.00	1,125.00	0.00	1,125.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	94	940.00	940.00	60.00	800.00	0.00	0.00	80.00	0.00	0.00	0.00	01-0399-0000-20802
TCF	TRUANT CONDUCT FEE	12	300.00	300.00	0.00	0.00	50.00	0.00	250.00	0.00	0.00	0.00	01-0369-0000-34191
TRUANCY C	TRUANCY CONTEMPT FI	3	200.00	200.00	108.00	0.00	0.00	0.00	92.00	0.00	0.00	0.00	0100-0000-351304
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	399	11,111.00	11,111.00	1,144.00	7,927.00	50.00	0.00	1,990.00	\$0.00	0.00	0.00	0.00	
Direct Deposit	\$0.00							HB2398			\$0.00		
Cash	\$1,144.00							CSR Credit			\$0.00		
Checks	\$7,927.00							Jail Credit			\$0.00	Post for Refund	\$0.00
Money Orders	\$50.00							Non-Monetary			\$0.00	Over Payments	\$0.00
Credit Cards :	\$1,990.00			Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$11,111.00		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		1,122.00	220.00	0.00	0.00	0.00	1,342.00
0100-0000-341904		5,340.00	1,300.00	0.00	0.00	0.00	6,640.00
0100-0000-351304		108.00	92.00	0.00	0.00	0.00	200.00
0100.0000.341804		1,125.00	0.00	0.00	0.00	0.00	1,125.00
0399-0000-208822		516.00	48.00	0.00	0.00	0.00	564.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	860.00	80.00	0.00	0.00	0.00	940.00
01-0369-0000-341917	TRUANT CONDUCT FEE	50.00	250.00	0.00	0.00	0.00	300.00
TOTALS :		9,121.00	1,990.00	0.00	0.00	0.00	11,111.00

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Time Printed: 9:16:57AM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
AFC4	CONTABLE ARREST FEE PCT	1	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341914
AFC4F	COUNTY ARREST FEE	101	477.51	477.51	114.55	0.00	88.16	0.00	274.80	0.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	96	466.95	466.95	76.95	0.00	70.00	0.00	320.00	0.00	0.00	0.00	0399-0000-208400
AFPPWA	PARKS & WILDLIFE ARREST	9	45.00	45.00	15.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	3	15.00	15.00	5.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
CJP	CRIMINAL JUSTICE PLANNIN	1	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208100
CS	CHILD SAFETY	3	60.00	60.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	2	30.00	30.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	8	80.00	80.00	20.00	0.00	30.00	0.00	30.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	46	4,648.37	4,648.37	1,168.57	0.00	230.76	0.00	3,249.04	0.00	0.00	0.00	010100.0000.20701
DSC	DEFENSIVE DRIVING	42	415.80	415.80	49.50	0.00	168.30	0.00	198.00	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	376	41,815.49	41,765.49	8,548.73	1,000.00	5,036.30	0.00	27,180.46	50.00	0.00	0.00	0100-0000-351304
GR	GENERAL REVENUE	1	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208250
JCPT	JUDICIAL COURT PERSONNE	1	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	9	1,721.25	1,721.25	531.25	0.00	0.00	0.00	1,190.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	149	429.15	429.15	76.83	0.00	87.00	0.00	265.32	0.00	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	8	33.95	33.95	26.55	0.00	0.00	0.00	7.40	0.00	0.00	0.00	0100-0000-341914
AFTPD	TAYLOR POLICE DEPART	1	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
BOND	CASH BOND	3	494.00	494.00	0.00	0.00	494.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
BPDWF	BARTLETT POLICE DEPA	1	3.54	3.54	0.00	0.00	0.00	0.00	3.54	0.00	0.00	0.00	0100-0000-341804
C4W.	CONSTABLE 4 WARRANT	46	1,883.29	1,883.29	256.96	0.00	66.33	0.00	1,560.00	0.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT	270	9,914.74	9,914.74	2,064.37	0.00	1,324.66	0.00	6,525.71	0.00	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	270	745.35	745.35	156.57	0.00	99.35	0.00	489.43	0.00	0.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	266	244.44	244.44	51.19	0.00	33.11	0.00	160.14	0.00	0.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	1	0.50	0.50	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	8	23.00	23.00	10.65	0.00	0.00	0.00	12.35	0.00	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	12	600.00	600.00	150.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	1	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208170
FNLC	FINE-LOCAL PORTION	1	69.40	69.40	0.00	0.00	0.00	0.00	69.40	0.00	0.00	0.00	0100-0000-351304
HWF	HUTTO POLICE DEPARTM	1	19.50	19.50	19.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	264	484.90	484.90	102.38	0.00	66.24	0.00	316.28	0.00	0.00	0.00	0399.0000.208703
JCD	JUVENILE CRIME & DELI	1	0.50	0.50	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	255	1,169.44	1,169.44	245.95	0.00	165.58	0.00	757.91	0.00	0.00	0.00	0103690000370000
JCP	JUDICIAL COURT PERSON	1	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208500
JCTF	JUSTICE COURT TECHNO	270	993.80	993.80	208.76	0.00	132.47	0.00	652.57	0.00	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	266	977.80	977.80	204.76	0.00	132.47	0.00	640.57	0.00	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	266	1,462.70	1,462.70	307.14	0.00	198.71	0.00	956.85	0.00	0.00	0.00	0399-0000-208352
JURY	JURY FEE	3	150.00	150.00	3.00	0.00	0.00	0.00	147.00	0.00	0.00	0.00	0100-0000-341804
LEO	LEO	1	3.50	3.50	3.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208200
LPDWF	LEANDER POLICE DEPAR	1	20.00	20.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0100-0000-341804
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	152	14.60	14.60	3.01	0.00	3.04	0.00	8.55	0.00	0.00	0.00	0399-0000-208415
OCL	OPERATORS & CHAUFFE	1	75.00	75.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208600
OGW	OVER GROSS WEIGHT	7	1,534.00	1,534.00	0.00	0.00	1,450.00	0.00	84.00	0.00	0.00	0.00	0399-0000-208850
REL	RELEASE	8	23.00	23.00	10.65	0.00	0.00	0.00	12.35	0.00	0.00	0.00	0100-0000-341804
SJRF	STATE JURY REIMBURSE	1	4.00	4.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0399-0000-208235
SPF	SPECIAL PROCESSING FE	12	1,450.30	1,450.30	350.00	200.00	0.00	0.00	900.30	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	149	4,291.50	4,291.50	768.30	0.00	870.00	0.00	2,653.20	0.00	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	18	82.90	82.90	40.85	0.00	2.25	0.00	39.80	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	21	83.31	83.31	20.00	0.00	0.91	0.00	62.40	0.00	0.00	0.00	0100-0000-341914
TP	TIME PAYMENT	51	1,010.64	1,010.64	266.48	0.00	141.66	0.00	602.50	0.00	0.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION	211	405.96	405.96	90.10	0.00	62.90	0.00	252.96	0.00	0.00	0.00	01-0399-0000-20803
TWF	TAYLOR POLICE DEPART	1	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
TWFIN	TOLLWAY ADMINISTRAT	37	2,977.38	2,977.38	302.56	0.00	78.90	0.00	2,595.92	0.00	0.00	0.00	0100-0000-207027

TOTALS SUMMARY		3736	81,511.96	81,461.96	16,425.11	1,200.00	11,034.10	0.00	52,802.75	\$50.00	0.00	0.00
Direct Deposit	\$0.00								HB2398	\$0.00		
Cash	\$16,425.11								CSR Credit	\$0.00		
Checks	\$1,200.00								Jail Credit	\$50.00	Post for Refund	\$0.00
Money Orders	\$11,034.10								Non-Monetary	\$0.00	Over Payments	\$0.00
Credit Cards :	\$52,802.75	Escrow Payments	\$0.00	Transaction Fee	\$0.00							
TOTAL CURRENCY	\$81,461.96	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$50.00	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		494.00	0.00	0.00	0.00	0.00	494.00
0100-0000-209600		531.25	1,190.00	0.00	0.00	0.00	1,721.25
0100-0000-341804		1,392.14	2,388.66	0.00	0.00	0.00	3,780.80
0100-0000-341904		0.00	5.00	0.00	0.00	0.00	5.00
0100-0000-341914		413.85	1,669.60	0.00	0.00	0.00	2,083.45
0100-0000-351304		14,585.03	27,249.86	50.00	0.00	0.00	41,884.89
0100-0000-370500		1.00	0.00	0.00	0.00	0.00	1.00
0360-0000-341150		255.92	489.43	0.00	0.00	0.00	745.35
0361-0000-341154		84.30	160.14	0.00	0.00	0.00	244.44
0365.0000.341161		25.00	0.00	0.00	0.00	0.00	25.00
0372-0000-341144		341.23	652.57	0.00	0.00	0.00	993.80
0399-0000-208100		5.00	0.00	0.00	0.00	0.00	5.00
0399-0000-208160		3,389.03	6,525.71	0.00	0.00	0.00	9,914.74
0399-0000-208170		5.00	0.00	0.00	0.00	0.00	5.00
0399-0000-208180		0.50	0.00	0.00	0.00	0.00	0.50
0399-0000-208200		3.50	0.00	0.00	0.00	0.00	3.50
0399-0000-208235		337.23	644.57	0.00	0.00	0.00	981.80
0399-0000-208250		2.50	0.00	0.00	0.00	0.00	2.50
0399-0000-208300		30.00	0.00	0.00	0.00	0.00	30.00
0399-0000-208352		505.85	956.85	0.00	0.00	0.00	1,462.70
0399-0000-208400		161.95	350.00	0.00	0.00	0.00	511.95
0399-0000-208425		1,638.30	2,653.20	0.00	0.00	0.00	4,291.50
0399-0000-208500		3.00	0.00	0.00	0.00	0.00	3.00
0399-0000-208600		75.00	0.00	0.00	0.00	0.00	75.00
0399-0000-208730		0.50	0.00	0.00	0.00	0.00	0.50
0399-0000-208850		1,450.00	84.00	0.00	0.00	0.00	1,534.00
0399-0000-208860		408.14	602.50	0.00	0.00	0.00	1,010.64
0399.0000.208703		168.62	316.28	0.00	0.00	0.00	484.90
0399-0000-208415		6.05	8.55	0.00	0.00	0.00	14.60
0100-0000-207027		381.46	2,595.92	0.00	0.00	0.00	2,977.38
01.0100.0000.207017	DLQ FEE	1,399.33	3,249.04	0.00	0.00	0.00	4,648.37
0103690000370000	JUVENILE CASE MANAGER FUND	411.53	757.91	0.00	0.00	0.00	1,169.44
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	153.00	252.96	0.00	0.00	0.00	405.96
TOTALS :		28,659.21	52,802.75	50.00	0.00	0.00	81,511.96