

**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, 2016.

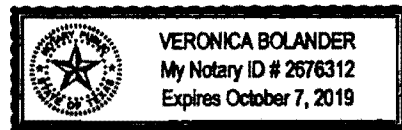

**JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR**



10th day of November, 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 10/01/2016-10/31/2016

Date Printed: 11/9/2016
Time Printed: 6:07:32PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	2	10.00	10.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	3	33.50	33.50	0.00	28.25	0.00	0.00	5.25	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES	1	20.00	20.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	67	1,500.00	1,500.00	200.00	1,061.25	0.00	0.00	238.75	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	107	588.00	588.00	54.00	470.70	0.00	0.00	63.30	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	106	6,580.00	6,580.00	840.00	4,682.55	0.00	0.00	1,057.45	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS 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
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	11	45.00	45.00	5.00	30.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	12	1,500.00	1,500.00	150.00	1,050.00	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	9	87.00	87.00	20.00	62.00	0.00	0.00	5.00	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	27.00	27.00	0.00	27.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	34	850.00	850.00	0.00	850.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	107	980.00	980.00	90.00	784.50	0.00	0.00	105.50	0.00	0.00	0.00	01-0399-0000-20802
OCC LICENS	OCCUPATIONAL LICENSI	4	50.00	50.00	25.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0100.0000.341804
VSPF	VITAL STATISTICS PRESE	1	10.00	10.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0385-0000-34140
WRIT GARN	WRIT OF GARNISHMENT	4	20.00	20.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY	475	12,361.50	12,361.50	1,384.00	9,161.25	0.00	0.00	1,816.25	\$0.00	0.00	0.00	0.00	
Direct Deposit	\$0.00							HB2398			\$0.00		
Cash	\$1,384.00							CSR Credit			\$0.00		
Checks	\$9,161.25							Jail Credit			\$0.00		Post for Refund \$0.00
Money Orders	\$0.00							Non-Monetary			\$0.00		Over Payments \$0.00
Credit Cards :	\$1,816.25			Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$12,361.50			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		1,538.50	265.00	0.00	0.00	0.00	1,803.50
0100-0000-341904		6,722.55	1,357.45	0.00	0.00	0.00	8,080.00
0100.0000.341804		875.00	25.00	0.00	0.00	0.00	900.00
0399-0000-208822		524.70	63.30	0.00	0.00	0.00	588.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	874.50	105.50	0.00	0.00	0.00	980.00
01-0385-0000-341402	VITAL STATISTICS PRESERVATION	10.00	0.00	0.00	0.00	0.00	10.00
TOTALS :		10,545.25	1,816.25	0.00	0.00	0.00	12,361.50

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Time Printed: 12:59:29PM

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	2.90	2.90	0.00	0.00	2.90	0.00	0.00	0.00	0.00	0.00	0100-0000-341914
AFC4F	COUNTY ARREST FEE	88	383.62	383.62	54.45	0.00	41.75	0.00	287.42	0.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	117	528.22	523.22	81.75	0.00	108.90	0.00	332.57	0.00	5.00	0.00	0399-0000-208400
AFPWA	PARKS & WILDLIFE ARREST	7	35.00	35.00	0.00	0.00	5.00	0.00	30.00	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	3	40.40	40.40	9.00	0.00	0.00	0.00	31.40	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	1	15.00	15.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	14	140.00	140.00	50.00	0.00	20.00	0.00	70.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	17	1,157.17	1,157.17	0.00	0.00	286.15	0.00	871.02	0.00	0.00	0.00	010100.0000.20701
DSC	DEFENSIVE DRIVING	42	396.00	396.00	69.30	0.00	168.30	0.00	158.40	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	384	42,501.04	40,751.04	4,910.70	0.00	5,572.12	0.00	30,268.22	1,000.00	750.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	1	2.00	2.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	5	340.00	340.00	0.00	0.00	85.00	0.00	255.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	137	368.06	368.06	52.77	0.00	78.81	0.00	236.48	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	7	31.15	31.15	25.00	0.00	0.00	0.00	6.15	0.00	0.00	0.00	0100-0000-341914
AFHPD	HUTTO POLICE DEPARTM	2	10.00	10.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
BOND	CASH BOND	3	600.00	600.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
C1W.	CONSTABLE 1 WARRANT	1	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	4	100.00	67.00	0.00	0.00	0.00	0.00	67.00	33.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	32	1,072.76	1,022.76	132.80	0.00	71.07	0.00	818.89	0.00	50.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	265	8,935.37	8,828.97	1,378.34	0.00	1,362.37	0.00	6,088.26	26.40	80.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	265	672.02	664.04	103.48	0.00	102.19	0.00	458.37	1.98	6.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	263	222.42	219.76	34.49	0.00	33.48	0.00	151.79	0.66	2.00	0.00	0361-0000-341154
CM1	CORRECTIONAL MANAG	1	0.50	0.50	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	22	58.80	52.20	7.80	0.00	13.50	0.00	30.90	6.60	0.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	7	203.48	203.48	50.00	0.00	94.00	0.00	59.48	0.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	1	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0399-0000-208170
HWF	HUTTO POLICE DEPARTM	4	100.00	67.00	0.00	0.00	0.00	0.00	67.00	33.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	261	440.86	435.54	66.99	0.00	66.97	0.00	301.58	1.32	4.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DELI	1	0.50	0.50	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	253	1,081.68	1,071.68	167.47	0.00	165.93	0.00	738.28	0.00	10.00	0.00	0103690000370000
JCTF	JUSTICE COURT TECHNO	265	896.02	885.38	137.98	0.00	136.26	0.00	611.14	2.64	8.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	263	889.70	879.06	137.98	0.00	133.94	0.00	607.14	2.64	8.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	263	1,330.58	1,314.62	204.97	0.00	200.92	0.00	908.73	3.96	12.00	0.00	0399-0000-208352
LPDWF	LEANDER POLICE DEPAR	2	19.80	19.80	0.00	0.00	0.00	0.00	19.80	0.00	0.00	0.00	0100-0000-341804
MISC	MISCELLANIOUS FEE	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0355-0000-341100
MISC REV	MISCELLANIOUS REVENI	3	2.40	2.40	0.00	0.00	2.10	0.00	0.30	0.00	0.00	0.00	0100-0000-370500
MV	STATE CIVIL JUSTICE DA	156	14.04	14.04	2.11	0.00	2.57	0.00	9.36	0.00	0.00	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	8	2,951.00	2,951.00	0.00	0.00	1,403.00	0.00	1,548.00	0.00	0.00	0.00	0399-0000-208850
REL	RELEASE	22	58.80	52.20	7.80	0.00	13.50	0.00	30.90	6.60	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	2	100.00	100.00	0.00	0.00	50.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	24	4,502.87	4,502.87	0.00	0.00	250.00	0.00	4,252.87	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	137	3,680.68	3,680.68	527.70	0.00	788.10	0.00	2,364.88	0.00	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	8	29.30	29.30	15.00	0.00	2.90	0.00	11.40	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	30	88.92	88.92	21.92	0.00	0.66	0.00	66.34	0.00	0.00	0.00	0100-0000-341914
TP	TIME PAYMENT	70	1,144.06	1,077.56	130.36	0.00	169.39	0.00	777.81	16.50	50.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION	225	401.47	399.47	65.87	0.00	62.26	0.00	271.34	0.00	2.00	0.00	01-0399-0000-20803
TWFIN	TOLLWAY ADMINISTRAT	29	1,767.35	1,601.75	182.95	0.00	12.53	0.00	1,406.27	64.70	100.90	0.00	0100-0000-207027

TOTALS SUMMARY	3719	77,375.94	75,088.04	8,628.98	600.00	11,506.57	0.00	54,352.49	\$1,200.00	1,087.90	0.00
Direct Deposit	\$0.00							HB2398	\$0.00		
Cash	\$8,628.98							CSR Credit	\$1,087.90		
Checks	\$600.00							Jail Credit	\$1,200.00	Post for Refund	\$0.00
Money Orders	\$11,506.57							Non-Monetary	\$0.00	Over Payments	\$0.00
Credit Cards :	\$54,352.49	Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$75,088.04	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$2,287.90	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		600.00	0.00	0.00	0.00	0.00	600.00
0100-0000-209600		85.00	255.00	0.00	0.00	0.00	340.00
0100-0000-341804		1,030.98	5,309.65	46.20	0.00	0.00	6,386.83
0100-0000-341911		0.00	50.00	0.00	0.00	0.00	50.00
0100-0000-341913		0.00	67.00	33.00	0.00	0.00	100.00
0100-0000-341914		272.25	902.78	50.00	0.00	0.00	1,225.03
0100-0000-351304		10,482.82	30,268.22	1,750.00	0.00	0.00	42,501.04
0100-0000-370500		2.10	0.30	0.00	0.00	0.00	2.40
0355-0000-341100		0.00	0.00	0.00	0.00	0.00	0.00
0360-0000-341150		205.67	458.37	7.98	0.00	0.00	672.02
0361-0000-341154		67.97	151.79	2.66	0.00	0.00	222.42
0372-0000-341144		274.24	611.14	10.64	0.00	0.00	896.02
0399-0000-208160		2,740.71	6,088.26	106.40	0.00	0.00	8,935.37
0399-0000-208170		0.00	5.00	0.00	0.00	0.00	5.00
0399-0000-208180		0.00	0.50	0.00	0.00	0.00	0.50
0399-0000-208235		271.92	607.14	10.64	0.00	0.00	889.70
0399-0000-208300		0.00	15.00	0.00	0.00	0.00	15.00
0399-0000-208352		405.89	908.73	15.96	0.00	0.00	1,330.58
0399-0000-208400		195.65	362.57	5.00	0.00	0.00	563.22
0399-0000-208425		1,315.80	2,364.88	0.00	0.00	0.00	3,680.68
0399-0000-208500		0.00	2.00	0.00	0.00	0.00	2.00
0399-0000-208730		0.00	0.50	0.00	0.00	0.00	0.50
0399-0000-208850		1,403.00	1,548.00	0.00	0.00	0.00	2,951.00
0399-0000-208860		299.75	777.81	66.50	0.00	0.00	1,144.06
0399-0000-208703		133.96	301.58	5.32	0.00	0.00	440.86
0399-0000-208415		4.68	9.36	0.00	0.00	0.00	14.04
0100-0000-207027		195.48	1,406.27	165.60	0.00	0.00	1,767.35
01.0100.0000.207017	DLQ FEE	286.15	871.02	0.00	0.00	0.00	1,157.17
0103690000370000	JUVENILE CASE MANAGER FUND	333.40	738.28	10.00	0.00	0.00	1,081.68
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	128.13	271.34	2.00	0.00	0.00	401.47
TOTALS :		20,735.55	54,352.49	2,287.90	0.00	0.00	77,375.94