

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

**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

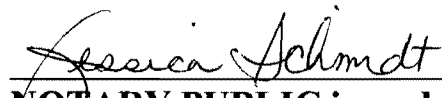
Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of November, 2016.



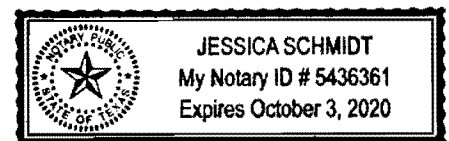
**JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR**



7th day of December, 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 11/01/2016-11/30/2016

Date Printed: 12/6/2016
Time Printed: 4:49:13PM

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	15.00	15.00	5.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	2	10.75	10.75	0.00	0.00	0.00	0.00	10.75	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES	3	60.00	60.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	68	1,700.00	1,700.00	250.00	1,000.00	0.00	0.00	450.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	137	810.00	810.00	72.00	624.00	0.00	0.00	114.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	107	7,490.00	7,490.00	1,050.00	4,480.00	0.00	0.00	1,960.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	5	125.00	125.00	50.00	75.00	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	10.00	30.00	0.00	0.00	15.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	11	1,650.00	1,650.00	300.00	900.00	0.00	0.00	450.00	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	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
CERTCOPIE	CERTIFIED COPIES	7	15.00	15.00	3.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0100-0000-341804
DCOPIES	DEATH CERTIFICATE COI	3	51.00	51.00	0.00	51.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	63	1,525.00	1,525.00	0.00	1,525.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	137	1,350.00	1,350.00	120.00	1,040.00	0.00	0.00	190.00	0.00	0.00	0.00	01-0399-0000-20802
OCC LICENSE	OCCUPATIONAL LICENSE	1	25.00	25.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0100.0000.341804
TCF	TRUANT CONDUCT FEE	2	100.00	100.00	50.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	01-0369-0000-34191
TRUANCY C	TRUANCY CONTEMPT FII	8	800.00	800.00	500.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0100-0000-351304
VSPF	VITAL STATISTICS PRESE	3	20.00	20.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0385-0000-34140

TOTALS SUMMARY	573	15,811.75	15,811.75	2,415.00	9,815.00	0.00	0.00	3,581.75	\$0.00	0.00	0.00	0.00	
Direct Deposit	\$0.00							HB2398			\$0.00		
Cash	\$2,415.00							CSR Credit			\$0.00		
Checks	\$9,815.00							Jail Credit			\$0.00	Post for Refund	\$0.00
Money Orders	\$0.00							Non-Monetary			\$0.00	Over Payments	\$0.00
Credit Cards :	\$3,581.75			Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$15,811.75			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		1,549.00	492.75	0.00	0.00	0.00	2,041.75
0100-0000-341904		6,730.00	2,410.00	0.00	0.00	0.00	9,140.00
0100-0000-351304		500.00	300.00	0.00	0.00	0.00	800.00
0100.0000.341804		1,525.00	25.00	0.00	0.00	0.00	1,550.00
0399-0000-208822		696.00	114.00	0.00	0.00	0.00	810.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	1,160.00	190.00	0.00	0.00	0.00	1,350.00
01-0369-0000-341917	TRUANT CONDUCT FEE	50.00	50.00	0.00	0.00	0.00	100.00
01-0385-0000-341402	VITAL STATISTICS PRESERVATION	20.00	0.00	0.00	0.00	0.00	20.00
TOTALS :		12,230.00	3,581.75	0.00	0.00	0.00	15,811.75

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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	2.10	2.10	0.00	0.00	2.10	0.00	0.00	0.00	0.00	0.00	0100-0000-341914
AFC4F	COUNTY ARREST FEE	109	491.95	491.95	106.07	0.00	103.85	0.00	282.03	0.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	122	542.95	542.95	118.48	0.00	67.50	0.00	356.97	0.00	0.00	0.00	0399-0000-208400
AFPWA	PARKS & WILDLIFE ARREST	3	15.00	15.00	5.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0399-0000-208400
CS	CHILD SAFETY	8	98.49	98.49	71.44	0.00	0.00	0.00	27.05	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	1	15.00	15.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	17	170.00	170.00	80.00	0.00	20.00	0.00	70.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	16	1,510.36	1,510.36	145.28	0.00	486.05	0.00	879.03	0.00	0.00	0.00	010100.0000.20701
DSC	DEFENSIVE DRIVING	52	514.80	514.80	108.90	0.00	227.70	0.00	178.20	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	395	38,845.52	38,595.52	7,995.15	0.00	4,617.84	0.00	25,982.53	250.00	0.00	0.00	0100-0000-351304
PWF	PARKS AND WILDLIFE FINE	2	850.00	850.00	0.00	0.00	0.00	0.00	850.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	169	454.88	454.88	85.81	0.00	89.10	0.00	279.97	0.00	0.00	0.00	0100-0000-341804

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AFCI.	CONTABLE ARREST FEE	1	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341911
AFHPD	HUTTO POLICE DEPARTM	1	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
AFTHD	THRALL POLICE DEPART	2	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
C1W.	CONSTABLE 1 WARRANT	1	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	3	79.00	58.41	0.00	0.00	0.00	0.00	58.41	20.59	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	30	1,139.20	1,139.20	50.00	0.00	307.14	0.00	782.06	0.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	276	9,430.99	9,423.41	2,149.96	0.00	1,550.30	0.00	5,723.15	7.58	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	276	708.81	708.24	162.85	0.00	116.24	0.00	429.15	0.57	0.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	274	234.84	234.65	53.27	0.00	38.33	0.00	143.05	0.19	0.00	0.00	0361-0000-341154
COM	COMMITMENT	23	75.49	72.49	20.55	0.00	22.60	0.00	29.34	3.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	1	3.00	3.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	7	171.84	171.84	39.98	0.00	21.00	0.00	110.86	0.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIOI	1	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208170
HWF	HUTTO POLICE DEPARTM	2	13.22	3.83	0.00	0.00	0.00	0.00	3.83	9.39	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	273	467.68	467.30	106.55	0.00	74.65	0.00	286.10	0.38	0.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DELI	1	0.25	0.25	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	264	1,143.40	1,143.40	262.97	0.00	172.78	0.00	707.65	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	275	941.04	940.28	213.12	0.00	154.98	0.00	572.18	0.76	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	274	939.36	938.60	213.12	0.00	153.30	0.00	572.18	0.76	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	274	1,407.06	1,405.92	319.69	0.00	227.95	0.00	858.28	1.14	0.00	0.00	0399-0000-208352
JURY	JURY FEE	1	3.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
MISC REV	MISCELLANIOUS REVENI	2	8.27	8.27	0.00	0.00	8.00	0.00	0.27	0.00	0.00	0.00	0100-0000-370500
MV	STATE CIVIL JUSTICE DA	180	16.46	16.46	3.76	0.00	3.13	0.00	9.57	0.00	0.00	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	5	674.00	674.00	0.00	0.00	376.00	0.00	298.00	0.00	0.00	0.00	0399-0000-208850
REL	RELEASE	23	75.49	72.49	20.55	0.00	22.60	0.00	29.34	3.00	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	5	228.71	228.71	35.00	0.00	100.00	0.00	93.71	0.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	37	8,449.93	8,449.93	800.00	0.00	0.00	0.00	7,649.93	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	169	4,548.61	4,548.61	857.99	0.00	891.00	0.00	2,799.62	0.00	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	4	17.10	17.10	10.00	0.00	2.10	0.00	5.00	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	43	166.79	166.79	59.64	0.00	3.85	0.00	103.30	0.00	0.00	0.00	0100-0000-341914
TP	TIME PAYMENT	68	1,206.04	1,195.74	329.65	0.00	214.64	0.00	651.45	10.30	0.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION .	242	428.76	428.76	103.17	0.00	66.54	0.00	259.05	0.00	0.00	0.00	01-0399-0000-20803
TWFIN	TOLLWAY ADMINISTRAT	16	906.61	864.27	0.00	0.00	199.16	0.00	665.11	42.34	0.00	0.00	0100-0000-207027

TOTALS SUMMARY	3950	77,072.00	76,722.00	14,567.20	3.00	10,390.43	0.00	51,761.37	\$350.00	0.00	0.00
Direct Deposit	\$0.00							HB2398	\$0.00		
Cash	\$14,567.20							CSR Credit	\$0.00		
Checks	\$3.00							Jail Credit	\$350.00	Post for Refund	\$0.00
Money Orders	\$10,390.43							Non-Monetary	\$0.00	Over Payments	\$0.00
Credit Cards :	\$51,761.37	Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$76,722.00	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$350.00	TOTAL PAID	\$0.00		

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-209600		0.00	850.00	0.00	0.00	0.00	850.00
0100-0000-341804		1,996.15	8,754.26	15.39	0.00	0.00	10,765.80
0100-0000-341911		50.00	5.00	0.00	0.00	0.00	55.00
0100-0000-341913		0.00	58.41	20.59	0.00	0.00	79.00
0100-0000-341914		434.83	890.36	0.00	0.00	0.00	1,325.19
0100-0000-351304		12,612.99	25,982.53	250.00	0.00	0.00	38,845.52
0100-0000-370500		8.00	0.27	0.00	0.00	0.00	8.27
0360-0000-341150		279.09	429.15	0.57	0.00	0.00	708.81
0361-0000-341154		91.60	143.05	0.19	0.00	0.00	234.84
0372-0000-341144		368.10	572.18	0.76	0.00	0.00	941.04
0399-0000-208160		3,700.26	5,723.15	7.58	0.00	0.00	9,430.99
0399-0000-208170		5.00	0.00	0.00	0.00	0.00	5.00
0399-0000-208180		0.25	0.00	0.00	0.00	0.00	0.25
0399-0000-208235		366.42	572.18	0.76	0.00	0.00	939.36
0399-0000-208300		15.00	0.00	0.00	0.00	0.00	15.00
0399-0000-208352		547.64	858.28	1.14	0.00	0.00	1,407.06
0399-0000-208400		190.98	366.97	0.00	0.00	0.00	557.95
0399-0000-208425		1,748.99	2,799.62	0.00	0.00	0.00	4,548.61
0399-0000-208500		1.00	0.00	0.00	0.00	0.00	1.00
0399-0000-208850		376.00	298.00	0.00	0.00	0.00	674.00
0399-0000-208860		544.29	651.45	10.30	0.00	0.00	1,206.04
0399-0000-208703		181.20	286.10	0.38	0.00	0.00	467.68
0399-0000-208415		6.89	9.57	0.00	0.00	0.00	16.46
0100-0000-207027		199.16	665.11	42.34	0.00	0.00	906.61
01.0100.0000.207017	DLQ FEE	631.33	879.03	0.00	0.00	0.00	1,510.36
0103690000370000	JUVENILE CASE MANAGER FUND	435.75	707.65	0.00	0.00	0.00	1,143.40
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	169.71	259.05	0.00	0.00	0.00	428.76
TOTALS :		24,960.63	51,761.37	350.00	0.00	0.00	77,072.00