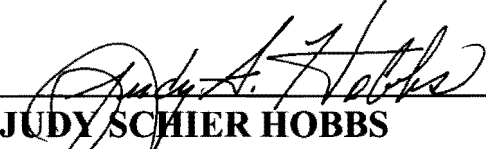


**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

**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 February, 2014.



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



6th day of March, 2014 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: GL Code Recap
Williamson County Justice of the Peace, Pct. 4
By Date 02/01/2014-02/28/2014

Date Printed: 3/4/2014
Time Printed: 2:37:11PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-341804		1,265.50	175.00	0.00	0.00	1,440.50
0100-0000-341904		4,540.00	560.00	0.00	0.00	5,100.00
0100.0000.341804		500.00	25.00	0.00	0.00	525.00
0399-0000-208822		372.00	42.00	0.00	0.00	414.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	620.00	70.00	0.00	0.00	690.00
TOTALS :		7,297.50	872.00	0.00	0.00	8,169.50

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 02/01/2014-02/28/2014

Date Printed: 3/4/2014
Time Printed: 2:37:57PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	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
AFCAF	COUNTY ARREST FEE	142	667.20	649.70	124.00	0.00	84.70	0.00	441.00	17.50	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	128	582.90	567.90	80.00	0.00	125.60	0.00	362.30	15.00	0.00	0.00	0399-0000-208400
AFPWA	PARKS & WILDLIFE ARREST	5	25.00	25.00	5.00	0.00	5.00	0.00	15.00	0.00	0.00	0.00	0399-0000-208400
CS	CHILD SAFETY	9	144.00	124.00	4.00	0.00	0.00	0.00	120.00	20.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	14	180.00	180.00	75.30	0.00	28.95	0.00	75.75	0.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	23	230.00	230.00	70.00	0.00	30.00	0.00	130.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	42	4,990.20	4,990.20	1,498.33	0.00	184.50	0.00	3,307.37	0.00	0.00	0.00	01.0100.0000.20701
DSC	DEFENSIVE DRIVING	38	323.58	323.58	16.44	0.00	163.00	0.00	144.14	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	632	74,458.72	67,616.02	12,191.15	100.00	9,192.80	0.00	46,132.07	6,842.70	0.00	0.00	0100-0000-351304
FINEOMRE	FINE OMR Entity With out licen	1	100.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0399-0000-20862
JCPT	JUDICIAL COURT PERSONNE	14	24.00	24.00	10.04	0.00	3.86	0.00	10.10	0.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	4	680.00	680.00	85.00	0.00	85.00	0.00	510.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	199	551.91	548.91	80.52	0.00	103.08	0.00	365.31	3.00	0.00	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	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AFC1.	CONTABLE ARREST FEE	3	5.00	5.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341911
AFC4.	CONTABLE ARREST FEE	15	69.90	69.90	20.90	0.00	9.90	0.00	39.10	0.00	0.00	0.00	0100-0000-341914
BOND	CASH BOND	1	500.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
BPDWF	BARTLETT POLICE DEPA	2	100.00	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
C1W.	CONSTABLE 1 WARRANT	6	300.00	300.00	100.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0100-0000-341911
C2W.	CONSTABLE WARRANT F	3	100.00	74.50	0.00	0.00	0.00	0.00	74.50	25.50	0.00	0.00	0100-0000-341912
C3W.	CONSTABLE 3 WARRANT	1	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341913
C4W	CONSTABLE 4 WARRANT	4	200.00	200.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0100-0000-341914
C4W.	CONSTABLE 4 WARRANT	99	4,304.14	3,954.14	998.70	0.00	438.00	0.00	2,517.44	350.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	446	15,863.41	15,443.41	2,651.46	0.00	2,613.67	0.00	0,178.28	420.00	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	446	1,210.41	1,178.91	207.51	0.00	199.20	0.00	772.20	31.50	0.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	417	376.47	365.97	61.15	0.00	63.47	0.00	241.35	10.50	0.00	0.00	0361-0000-341154
CM1	CORRECTIONAL MANAG	9	4.50	4.50	2.00	0.00	0.50	0.00	2.00	0.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	44	189.35	116.85	13.00	0.00	76.65	0.00	27.20	72.50	0.00	0.00	0100-0000-341804
CSF	CHILD SAFETY FUND	1	4.50	4.50	4.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0365.0000.341161
CWF	WILLIAMSON COUNTY W	44	1,951.82	1,751.82	219.66	0.00	296.76	0.00	1,235.40	200.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	14	60.00	60.00	25.10	0.00	9.65	0.00	25.25	0.00	0.00	0.00	0399-0000-208170
IDF	INDIGENT DEFENSE FEE	410	743.64	723.64	122.30	0.00	126.94	0.00	474.40	20.00	0.00	0.00	0399.0000.208703
JCD	JUVENILE CRIME & DELI	14	5.25	5.25	2.25	0.00	0.73	0.00	2.27	0.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	386	1,742.20	1,707.20	293.85	0.00	312.35	0.00	1,101.00	35.00	0.00	0.00	0103690000370000
JCTF	JUSTICE COURT TECHNO	441	1,601.88	1,559.88	272.60	0.00	261.88	0.00	1,025.40	42.00	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	417	1,505.88	1,463.88	244.60	0.00	253.88	0.00	965.40	42.00	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	417	2,249.52	2,187.52	366.90	0.00	380.82	0.00	1,439.80	62.00	0.00	0.00	0399-0000-208352
MV	STATE CIVIL JUSTICE DA	173	15.92	15.72	2.79	0.00	3.25	0.00	9.68	0.20	0.00	0.00	0399-0000-208415
OVER	OVER PAYMENT OF FINE	5	12.00	12.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	44	189.35	116.85	13.00	0.00	76.65	0.00	27.20	72.50	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	3	150.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	47	11,400.00	11,400.00	1,000.00	0.00	1,500.00	0.00	8,900.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	196	5,429.10	5,399.10	745.20	0.00	1,030.80	0.00	3,623.10	30.00	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	2	10.00	10.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	48	199.00	169.00	23.90	0.00	24.80	0.00	120.30	30.00	0.00	0.00	0100-0000-341914
SWF	STATE WARRANT FEE	2	100.00	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208400
TP	TIME PAYMENT	112	2,463.00	2,388.00	554.50	0.00	352.75	0.00	1,480.75	75.00	0.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION .	139	265.84	265.84	36.08	0.00	55.76	0.00	174.00	0.00	0.00	0.00	01-0399-0000-20803
TWF	TAYLOR POLICE DEPART	4	200.00	50.00	50.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0100-0000-341804
TWFIN	TOLLWAY FINE	154	4,239.41	4,239.41	102.70	0.00	1,299.86	0.00	2,836.85	0.00	0.00	0.00	0100-0000-207027

TOTALS SUMMARY	5821	140,774.00	132,207.10	22,574.43	100.00	20,261.76	0.00	89,270.91	\$8,566.90	0.00	0.00
Direct Deposit	\$0.00										
Cash	\$22,574.43							CSR Credit	\$0.00		
Checks	\$100.00							Jail Credit	\$8,566.90	Post for Refund	\$0.00
Money Orders	\$20,261.76							Non-Monetary	\$0.00	Over Payments	\$0.00
Credit Cards :	\$89,270.91	Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$132,207.10	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$8,566.90	TOTAL PAID	\$0.00		

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
01-0100-0000-207008		500.00	0.00	0.00	0.00	500.00
0100-0000-209600		170.00	510.00	0.00	0.00	680.00
0100-0000-209700		12.00	0.00	0.00	0.00	12.00
0100-0000-341804		4,171.46	11,390.25	535.50	0.00	16,097.21
0100-0000-341904		0.00	5.00	0.00	0.00	5.00
0100-0000-341911		105.00	200.00	0.00	0.00	305.00
0100-0000-341912		0.00	74.50	25.50	0.00	100.00
0100-0000-341913		0.00	50.00	0.00	0.00	50.00
0100-0000-341914		1,616.20	2,786.84	380.00	0.00	4,783.04
0100-0000-351304		21,483.95	46,132.07	6,842.70	0.00	74,458.72
0360-0000-341150		406.71	772.20	31.50	0.00	1,210.41
0361-0000-341154		124.62	241.35	10.50	0.00	376.47
0365.0000.341161		4.50	0.00	0.00	0.00	4.50
0372-0000-341144		534.48	1,025.40	42.00	0.00	1,601.88
0399-0000-208160		5,265.13	10,178.28	420.00	0.00	15,863.41
0399-0000-208170		34.75	25.25	0.00	0.00	60.00
0399-0000-208180		2.98	2.27	0.00	0.00	5.25
0399-0000-208235		498.48	965.40	42.00	0.00	1,505.88
0399-0000-208300		104.25	75.75	0.00	0.00	180.00
0399-0000-208352		747.72	1,439.80	62.00	0.00	2,249.52
0399-0000-208400		315.60	377.30	15.00	0.00	707.90
0399-0000-208425		1,776.00	3,623.10	30.00	0.00	5,429.10
0399-0000-208500		13.90	10.10	0.00	0.00	24.00
0399-0000-208730		2.50	2.00	0.00	0.00	4.50
0399-0000-208860		907.25	1,480.75	75.00	0.00	2,463.00
0399.0000.208703		249.24	474.40	20.00	0.00	743.64
0399-0000-208415		6.04	9.68	0.20	0.00	15.92
0100-0000-207027		1,402.56	2,836.85	0.00	0.00	4,239.41
01.0100.0000.207017	DLQ FEE	1,682.83	3,307.37	0.00	0.00	4,990.20
0103690000370000	JUVENILE CASE MANAGER FUND	606.20	1,101.00	35.00	0.00	1,742.20
01-0399-0000-208620	01-0399-0000-208620	100.00	0.00	0.00	0.00	100.00
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	91.84	174.00	0.00	0.00	265.84
TOTALS :		42,936.19	89,270.91	8,566.90	0.00	140,774.00