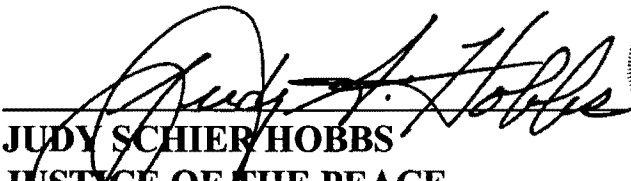


**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

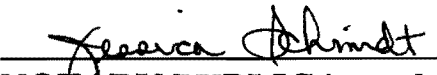
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

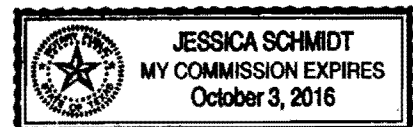
Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of April, 2014.


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



6th day of May, 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: Summary Section
Williamson County Justice of the Peace, Pct. 4
By Date 04/01/2014-04/30/2014

Date Printed: 4/30/2014
Time Printed: 4:56:38PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
DCERT	DEATH CERTIFICATE COPIES	2	42.00	42.00	0.00	0.00	0.00	0.00	42.00	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	49	1,200.00	1,200.00	250.25	824.75	0.00	0.00	125.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	99	588.00	588.00	66.06	467.94	6.00	0.00	48.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	67	4,620.00	4,620.00	1,050.59	2,939.41	0.00	0.00	630.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	6	150.00	150.00	25.00	50.00	25.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
WRIT EXEC	WRIT OF EXECUTION	2	10.00	10.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	9	45.00	45.00	0.00	35.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
WRIT REEN	WRIT OF RE-ENTRY	1	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	12	1,800.00	1,800.00	150.00	1,350.00	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	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AUTOPSY	COPIES OF AUTOPSIES	3	15.00	15.00	10.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCOPIES	DEATH CERTIFICATE COI	2	72.00	72.00	0.00	0.00	0.00	0.00	72.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	43	1,075.00	1,075.00	0.00	1,075.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	99	980.00	980.00	110.10	779.90	10.00	0.00	80.00	0.00	0.00	0.00	01-0399-0000-20802
JURY FEE	JURY TRIAL FEE	1	22.00	22.00	0.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
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
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	398	10,659.00	10,659.00	1,667.00	7,569.00	41.00	0.00	1,382.00	\$0.00	0.00	0.00	
Direct Deposit	\$0.00											
Cash	\$1,667.00								CSR Credit	\$0.00		
Checks	\$7,569.00								Jail Credit	\$0.00	Post for Refund	\$0.00
Money Orders	\$41.00								Non-Monetary	\$0.00	Over Payments	\$0.00
Credit Cards :	\$1,382.00	Escrow Payments	\$0.00	Transaction Fee	\$0.00							
TOTAL CURRENCY	\$10,659.00	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$0.00	TOTAL PAID	\$0.00			

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Williamson County Justice of the Peace, Pct. 4
By Date 04/01/2014-04/30/2014

Date Printed: 4/30/2014
Time Printed: 4:56:38PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-341804		1,272.00	299.00	0.00	0.00	1,571.00
0100-0000-341904		5,490.00	930.00	0.00	0.00	6,420.00
0100.0000.341804		1,075.00	25.00	0.00	0.00	1,100.00
0399-0000-208822		540.00	48.00	0.00	0.00	588.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	900.00	80.00	0.00	0.00	980.00
TOTALS :		9,277.00	1,382.00	0.00	0.00	10,659.00

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 04/01/2014-04/30/2014

Date Printed: 4/30/2014
Time Printed: 4:47:30PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AFCAF	COUNTY ARREST FEE	153	747.80	697.80	186.10	0.00	165.00	0.00	346.70	50.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	146	687.35	648.50	124.65	0.00	110.00	0.00	413.85	38.85	0.00	0.00	0399-0000-208400
AFPPWA	PARKS & WILDLIFE ARREST	25	125.00	125.00	10.00	0.00	15.00	0.00	100.00	0.00	0.00	0.00	0399-0000-208400
CJP	CRIMINAL JUSTICE PLANNING	1	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0399-0000-208100
CS	CHILD SAFETY	9	180.00	140.00	60.00	0.00	20.00	0.00	60.00	40.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	16	199.95	139.95	0.00	0.00	33.00	0.00	106.95	60.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	11	110.00	110.00	30.00	0.00	20.00	0.00	60.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	17	2,001.37	994.57	88.40	0.00	0.00	0.00	906.17	1,006.80	0.00	0.00	010100.0000.20701
DSC	DEFENSIVE DRIVING	71	627.50	627.50	101.18	0.00	310.70	0.00	215.62	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	670	62,652.05	48,336.35	10,514.00	0.00	6,347.20	0.00	31,475.15	14,315.70	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
GR	GENERAL REVENUE	1	2.50	0.00	0.00	0.00	0.00	0.00	0.00	2.50	0.00	0.00	0399-0000-208250
JCPT	JUDICIAL COURT PERSONNE	15	23.66	18.66	0.00	0.00	4.40	0.00	14.26	5.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	24	2,125.00	2,125.00	170.00	0.00	255.00	0.00	1,700.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	238	681.66	660.66	129.66	0.00	144.51	0.00	386.49	21.00	0.00	0.00	0100-0000-341804

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FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMEN	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
AFC1.	CONTABLE ARREST FEE	2	5.00	5.00	0.00	0.00	0.85	0.00	4.15	0.00	0.00	0.00	0100-0000-341911
AFC4.	CONTABLE ARREST FEE	10	50.00	50.00	0.00	0.00	10.00	0.00	40.00	0.00	0.00	0.00	0100-0000-341914
CIW.	CONSTABLE 1 WARRANT	1	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	11	550.00	300.00	100.00	0.00	0.00	0.00	200.00	250.00	0.00	0.00	0100-0000-341913
C4W	CONSTABLE 4 WARRANT	2	100.00	100.00	0.00	0.00	50.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341914
C4W.	CONSTABLE 4 WARRANT	51	2,266.37	1,866.37	279.87	0.00	350.00	0.00	1,236.50	400.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	446	16,400.94	15,319.14	3,287.90	0.00	2,648.94	0.00	9,382.30	1,081.80	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	446	1,251.29	1,164.98	246.62	0.00	202.44	0.00	715.92	86.31	0.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	427	403.45	377.68	82.21	0.00	65.28	0.00	230.19	25.77	0.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	12	4.66	3.66	0.00	0.00	1.10	0.00	2.56	1.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	65	277.49	118.64	35.00	0.00	17.00	0.00	66.64	158.85	0.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	39	1,488.50	850.10	300.00	0.00	69.60	0.00	480.50	638.40	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	15	61.65	46.65	0.00	0.00	11.00	0.00	35.65	15.00	0.00	0.00	0399-0000-208170
GWF	GRANGER POLICE DEPA	1	6.00	6.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0100-0000-341804
HWF	HUTTO POLICE DEPARTM	2	77.20	77.20	0.00	0.00	0.00	0.00	77.20	0.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	422	800.08	748.54	162.41	0.00	130.56	0.00	455.57	51.54	0.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DELI	15	5.41	4.16	0.00	0.00	1.10	0.00	3.06	1.25	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	393	1,870.99	1,757.14	361.03	0.00	321.40	0.00	1,074.71	113.85	0.00	0.00	0103690000370000
JCP	JUDICIAL COURT PERSON	1	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0399-0000-208500
JCTF	JUSTICE COURT TECHNO	443	1,656.38	1,545.30	328.82	0.00	269.92	0.00	946.56	111.08	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	427	1,613.78	1,510.70	328.82	0.00	261.12	0.00	920.76	103.08	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	427	2,413.87	2,259.25	491.24	0.00	391.68	0.00	1,376.33	154.62	0.00	0.00	0399-0000-208352
LEO	LEO	1	3.50	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	0.00	0399-0000-208200
MV	STATE CIVIL JUSTICE DA	200	19.28	18.78	3.92	0.00	4.80	0.00	10.06	0.50	0.00	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208850
OVER	OVER PAYMENT OF FINE	1	0.10	0.10	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	65	277.49	118.64	35.00	0.00	17.00	0.00	66.64	158.85	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	3	150.00	50.00	0.00	0.00	0.00	0.00	50.00	100.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	17	2,741.96	2,741.96	1,000.00	0.00	100.00	0.00	1,641.96	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	237	6,786.60	6,576.60	1,296.60	0.00	1,445.10	0.00	3,834.90	210.00	0.00	0.00	0399-0000-208425
SUM	SUMMONS FEE	43	199.46	172.86	30.00	0.00	20.00	0.00	122.86	26.60	0.00	0.00	0100-0000-341904
THWF	THRALL POLICE DEPART	2	29.10	6.70	0.00	0.00	0.00	0.00	6.70	22.40	0.00	0.00	0100-0000-341804
TP	TIME PAYMENT	115	2,575.85	2,389.85	548.03	0.00	432.00	0.00	1,409.82	186.00	0.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION .	287	559.50	557.50	114.44	0.00	112.00	0.00	331.06	2.00	0.00	0.00	01-0399-0000-20803
TWF	TAYLOR POLICE DEPART	7	350.00	200.00	150.00	0.00	50.00	0.00	0.00	150.00	0.00	0.00	0100-0000-341804
TWFIN	TOLLWAY FINE	108	2,857.01	2,657.01	282.86	0.00	248.35	0.00	2,125.80	200.00	0.00	0.00	0100-0000-207027

TOTALS SUMMARY		6145	118,172.75	98,374.50	21,028.86	0.00	14,656.05	0.00	62,689.59	\$19,798.25	0.00	0.00
Direct Deposit	\$0.00											
Cash	\$21,028.86								CSR Credit	\$0.00		
Checks	\$0.00								Jail Credit	\$19,798.25	Post for Refund	\$0.00
Money Orders	\$14,656.05								Non-Monetary	\$0.00	Over Payments	\$0.00
Credit Cards :	\$62,689.59		Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$98,374.50		ESCROW PAID	\$0.00	TRAN. FEES	\$0.00			TOTAL	\$19,798.25	TOTAL PAID	\$0.00

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-209600		425.00	1,700.00	0.00	0.00	2,125.00
0100-0000-209700		0.10	0.00	0.00	0.00	0.10
0100-0000-341804		2,940.75	3,464.45	1,339.50	0.00	7,744.70
0100-0000-341904		10.00	10.00	10.00	0.00	30.00
0100-0000-341911		50.85	4.15	0.00	0.00	55.00
0100-0000-341913		100.00	200.00	250.00	0.00	550.00
0100-0000-341914		729.87	1,439.36	416.60	0.00	2,585.83
0100-0000-351304		16,861.20	31,475.15	14,315.70	0.00	62,652.05
0360-0000-341150		449.06	715.92	86.31	0.00	1,251.29
0361-0000-341154		147.49	230.19	25.77	0.00	403.45
0372-0000-341144		598.74	946.56	111.08	0.00	1,656.38
0399-0000-208100		0.00	0.00	5.00	0.00	5.00
0399-0000-208160		5,936.84	9,382.30	1,081.80	0.00	16,400.94
0399-0000-208170		11.00	35.65	15.00	0.00	61.65
0399-0000-208180		1.10	3.06	1.25	0.00	5.41
0399-0000-208200		0.00	0.00	3.50	0.00	3.50
0399-0000-208235		589.94	920.76	103.08	0.00	1,613.78
0399-0000-208250		0.00	0.00	2.50	0.00	2.50
0399-0000-208300		33.00	106.95	60.00	0.00	199.95
0399-0000-208352		882.92	1,376.33	154.62	0.00	2,413.87
0399-0000-208400		259.65	513.85	38.85	0.00	812.35
0399-0000-208425		2,741.70	3,834.90	210.00	0.00	6,786.60
0399-0000-208500		4.40	14.26	6.00	0.00	24.66
0399-0000-208730		1.10	2.56	1.00	0.00	4.66
0399-0000-208850		0.00	0.00	0.00	0.00	0.00
0399-0000-208860		980.03	1,409.82	186.00	0.00	2,575.85
0399.0000.208703		292.97	455.57	51.54	0.00	800.08
0399-0000-208415		8.72	10.06	0.50	0.00	19.28
0100-0000-207027		531.21	2,125.80	200.00	0.00	2,857.01
01.0100.0000.207017	DLQ FEE	88.40	906.17	1,006.80	0.00	2,001.37
0103690000370000	JUVENILE CASE MANAGER FUND	682.43	1,074.71	113.85	0.00	1,870.99
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	226.44	331.06	2.00	0.00	559.50
TOTALS:		35,684.91	62,689.59	19,798.25	0.00	118,172.75