

**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, 2014.



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



10th day of June, 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 05/01/2014-05/31/2014

Date Printed: 6/2/2014
Time Printed: 9:25:25AM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	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	2	7.00	7.00	0.00	0.00	0.00	0.00	7.00	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES	1	21.00	21.00	0.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	76	1,825.00	1,825.00	375.00	1,125.00	25.00	0.00	300.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	93	540.00	540.00	90.00	366.00	6.00	0.00	78.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	116	7,840.00	7,840.00	1,330.00	5,180.00	70.00	0.00	1,260.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	7	175.00	175.00	0.00	175.00	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	10.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	9	1,350.00	1,350.00	300.00	1,050.00	0.00	0.00	0.00	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	1	5.00	5.00	0.00	5.00	0.00	0.00	0.00	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	36.00	36.00	0.00	0.00	0.00	0.00	36.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	9	225.00	225.00	0.00	225.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	93	900.00	900.00	150.00	610.00	10.00	0.00	130.00	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

TOTALS SUMMARY	423	13,010.00	13,010.00	2,255.00	8,781.00	111.00	0.00	1,863.00	\$0.00	0.00	0.00	
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Direct Deposit \$0.00

Cash \$2,255.00

Checks \$8,781.00

Money Orders \$111.00

Credit Cards : \$1,863.00

Escrow Payments

\$0.00

Transaction Fee

\$0.00

CSR Credit

\$0.00

Jail Credit

\$0.00

Non-Monetary

\$0.00

Post for Refund \$0.00

Over Payments \$0.00

TOTAL CURRENCY	\$13,010.00	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 05/01/2014-05/31/2014

Date Printed: 6/2/2014
Time Printed: 9:25:25AM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-341804		1,760.00	370.00	0.00	0.00	2,130.00
0100-0000-341904		7,930.00	1,260.00	0.00	0.00	9,190.00
0100.0000.341804		225.00	25.00	0.00	0.00	250.00
0399-0000-208822		462.00	78.00	0.00	0.00	540.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	770.00	130.00	0.00	0.00	900.00
TOTALS :		11,147.00	1,863.00	0.00	0.00	13,010.00

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Payment Register: Summary Section
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By Date 05/01/2014-05/31/2014

Date Printed: 6/9/2014
Time Printed: 5:40:36PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AFCAP	COUNTY ARREST FEE	190	889.30	819.30	172.40	10.00	175.00	0.00	461.90	70.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	155	734.75	684.75	139.45	0.00	99.10	0.00	446.20	50.00	0.00	0.00	0399-0000-208400
AFPWA	PARKS & WILDLIFE ARREST	11	45.00	45.00	30.00	0.00	10.00	0.00	5.00	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
CS	CHILD SAFETY	12	200.00	200.00	60.00	0.00	20.00	0.00	120.00	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	9	102.00	102.00	0.00	0.00	57.00	0.00	45.00	0.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	30	300.00	300.00	120.00	0.00	60.00	0.00	120.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	37	3,971.48	2,359.55	1,156.26	0.00	90.00	0.00	1,113.29	1,611.93	0.00	0.00	010100.0000.20701
DSC	DEFENSIVE DRIVING	78	742.70	742.70	107.81	0.00	336.60	0.00	298.29	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	666	71,707.65	57,838.35	12,269.60	4,000.00	8,640.30	0.00	32,928.45	13,869.30	0.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	9	13.60	13.60	0.00	0.00	7.60	0.00	6.00	0.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	12	1,105.00	1,105.00	515.00	0.00	165.00	0.00	425.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	275	771.18	726.18	138.96	0.00	155.46	0.00	431.76	45.00	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
AFC4.	CONSTABLE ARREST FEE	14	55.10	45.10	20.10	0.00	5.00	0.00	20.00	10.00	0.00	0.00	0100-0000-341914
BOND	CASH BOND	1	250.00	250.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
C1W.	CONSTABLE 1 WARRANT	3	150.00	50.00	0.00	0.00	0.00	0.00	50.00	100.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	5	250.00	250.00	50.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0100-0000-341913
C4W	CONSTABLE 4 WARRANT	1	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341914
C4W.	CONSTABLE 4 WARRANT	80	3,746.33	2,796.33	991.63	0.00	343.35	0.00	1,461.35	950.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	457	16,683.47	15,283.47	3,432.41	80.00	2,876.52	0.00	8,894.54	1,400.00	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	457	1,263.01	1,158.01	257.46	6.00	222.27	0.00	672.28	105.00	0.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	439	407.59	373.59	84.21	2.00	70.29	0.00	217.09	34.00	0.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	8	2.90	2.90	0.00	0.00	1.90	0.00	1.00	0.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	52	239.21	69.21	10.00	0.00	51.00	0.00	8.21	170.00	0.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	29	1,212.50	512.50	80.50	0.00	230.40	0.00	201.60	700.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIOI	9	34.00	34.00	0.00	0.00	19.00	0.00	15.00	0.00	0.00	0.00	0399-0000-208170
IDF	INDIGENT DEFENSE FEE	436	809.18	741.18	168.42	4.00	134.58	0.00	434.18	68.00	0.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DELI	9	3.15	3.15	0.00	0.00	1.90	0.00	1.25	0.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	416	1,957.56	1,797.56	416.05	10.00	313.45	0.00	1,058.06	160.00	0.00	0.00	0103690000370000
JCTF	JUSTICE COURT TECHNO	456	1,680.02	1,540.02	343.28	8.00	296.36	0.00	892.38	140.00	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	441	1,638.38	1,502.38	336.84	8.00	281.16	0.00	876.38	136.00	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	439	2,439.55	2,235.55	505.26	12.00	415.74	0.00	1,302.55	204.00	0.00	0.00	0399-0000-208352
MV	STATE CIVIL JUSTICE DA	241	22.54	21.54	4.47	0.00	4.98	0.00	12.09	1.00	0.00	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	3	4,000.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208850
OVER	OVER PAYMENT OF FINE	8	10.15	10.15	0.60	0.00	7.35	0.00	2.20	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	52	239.21	69.21	10.00	0.00	51.00	0.00	8.21	170.00	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	10	380.00	330.00	0.00	0.00	280.00	0.00	50.00	50.00	0.00	0.00	0100-0000-341804
SJRF	STATE JURY REIMBURSE	3	2.44	2.44	2.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208235
SPF	SPECIAL PROCESSING FE	22	4,000.00	4,000.00	352.00	0.00	550.00	0.00	3,098.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	275	7,711.80	7,261.80	1,389.60	0.00	1,554.60	0.00	4,317.60	450.00	0.00	0.00	0399-0000-208425
SUM	SUMMONS FEE	47	215.19	155.19	50.00	0.00	24.35	0.00	80.84	60.00	0.00	0.00	0100-0000-341914
TP	TIME PAYMENT	109	2,443.90	2,243.90	604.87	0.00	567.25	0.00	1,071.78	200.00	0.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION ,	312	584.54	580.54	129.78	4.00	105.64	0.00	341.12	4.00	0.00	0.00	01-0399-0000-20803
TWFIN	TOLLWAY FINE	82	2,891.30	2,891.30	102.25	0.00	541.95	0.00	2,247.10	0.00	0.00	0.00	0100-0000-207027
WARC4W	WARC4W	1	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341914

TOTALS SUMMARY		6404	136,020.68	115,262.45	24,056.65	8,394.00	18,766.10	0.00	64,045.70	\$20,758.23	0.00	0.00
Direct Deposit		\$0.00										
Cash	\$24,056.65							CSR Credit	\$0.00			
Checks	\$8,394.00							Jail Credit	\$20,758.23	Post for Refund	\$0.00	
Money Orders	\$18,766.10							Non-Monetary	\$0.00	Over Payments	\$0.00	
Credit Cards :	\$64,045.70	Escrow Payments	\$0.00	Transaction Fee	\$0.00							
TOTAL CURRENCY		\$115,262.45	ESCROW PAID		\$0.00	TRAN. FEES		\$0.00	TOTAL	\$20,758.23	TOTAL PAID \$0.00	

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
01-0100-0000-207008		250.00	0.00	0.00	0.00	250.00
0100-0000-209600		680.00	425.00	0.00	0.00	1,105.00
0100-0000-209700		7.95	2.20	0.00	0.00	10.15
0100-0000-341804		2,976.13	4,807.97	1,205.00	0.00	8,989.10
0100-0000-341911		0.00	50.00	100.00	0.00	150.00
0100-0000-341913		50.00	200.00	0.00	0.00	250.00
0100-0000-341914		1,434.43	1,662.19	1,020.00	0.00	4,116.62
0100-0000-351304		24,909.90	32,928.45	13,869.30	0.00	71,707.65
0360-0000-341150		485.73	672.28	105.00	0.00	1,263.01
0361-0000-341154		156.50	217.09	34.00	0.00	407.59
0372-0000-341144		647.64	892.38	140.00	0.00	1,680.02
0399-0000-208160		6,388.93	8,894.54	1,400.00	0.00	16,683.47
0399-0000-208170		19.00	15.00	0.00	0.00	34.00
0399-0000-208180		1.90	1.25	0.00	0.00	3.15
0399-0000-208235		628.44	876.38	136.00	0.00	1,640.82
0399-0000-208300		57.00	45.00	0.00	0.00	102.00
0399-0000-208352		933.00	1,302.55	204.00	0.00	2,439.55
0399-0000-208400		278.55	451.20	50.00	0.00	779.75
0399-0000-208425		2,944.20	4,317.60	450.00	0.00	7,711.80
0399-0000-208500		7.60	6.00	0.00	0.00	13.60
0399-0000-208730		1.90	1.00	0.00	0.00	2.90
0399-0000-208850		4,000.00	0.00	0.00	0.00	4,000.00
0399-0000-208860		1,172.12	1,071.78	200.00	0.00	2,443.90
0399-0000-208703		307.00	434.18	68.00	0.00	809.18
0399-0000-208415		9.45	12.09	1.00	0.00	22.54
0100-0000-207027		644.20	2,247.10	0.00	0.00	2,891.30
01.0100.0000.207017	DLQ FEE	1,246.26	1,113.29	1,611.93	0.00	3,971.48
0103690000370000	JUVENILE CASE MANAGER FUND	739.50	1,058.06	160.00	0.00	1,957.56
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	239.42	341.12	4.00	0.00	584.54
TOTALS :		51,216.75	64,045.70	20,758.23	0.00	136,020.68