

**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 July, 2014.



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



8th day of August, 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 07/01/2014-07/31/2014

Date Printed: 8/1/2014
Time Printed: 7:08:24PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	6	30.00	30.00	10.00	15.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	2	6.75	6.75	0.00	0.00	0.00	0.00	6.75	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
EVICION	EVICION FILING FEE	76	1,825.00	1,825.00	505.25	1,144.75	50.00	0.00	125.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	117	684.00	684.00	127.26	508.74	12.00	0.00	36.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	105	7,000.00	7,000.00	1,841.39	4,318.61	210.00	0.00	630.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	3	75.00	75.00	25.00	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	20	100.00	100.00	10.00	85.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	20	3,000.00	3,000.00	300.00	2,550.00	0.00	0.00	150.00	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	2	10.00	10.00	5.00	0.00	5.00	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	76.00	76.00	0.00	0.00	0.00	0.00	76.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	37	925.00	925.00	0.00	925.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	117	1,140.00	1,140.00	212.10	847.90	20.00	0.00	60.00	0.00	0.00	0.00	01-0399-0000-20802
JURY FEE	JURY TRIAL FEE	3	66.00	66.00	22.00	44.00	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

TOTALS SUMMARY	515	14,994.75	14,994.75	3,058.00	10,494.00	297.00	0.00	1,145.75	\$0.00	0.00	0.00	
Direct Deposit	\$0.00											
Cash	\$3,058.00											
Checks	\$10,494.00											
Money Orders	\$297.00											
Credit Cards :	\$1,145.75											
		Escrow Payments	\$0.00	Transaction Fee	\$0.00	Non-Monetary	\$0.00					
TOTAL CURRENCY	\$14,994.75	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	TOTALS
0100-0000-341804		1,976.00	244.75	0.00	0.00	2,220.75
0100-0000-341904		9,220.00	780.00	0.00	0.00	10,000.00
0100.0000.341804		925.00	25.00	0.00	0.00	950.00
0399-0000-208822		648.00	36.00	0.00	0.00	684.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	1,080.00	60.00	0.00	0.00	1,140.00
TOTALS :		13,849.00	1,145.75	0.00	0.00	14,994.75

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FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AFCAF	COUNTY ARREST FEE	142	675.55	640.15	168.45	0.00	155.70	0.00	316.00	35.40	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	228	1,104.66	1,103.11	246.40	5.00	215.10	0.00	636.61	1.55	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	2	10.00	10.00	5.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	17	295.20	295.20	175.20	0.00	40.00	0.00	80.00	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	3	45.00	45.00	0.00	0.00	15.00	0.00	30.00	0.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	37	370.00	370.00	120.00	0.00	120.00	0.00	130.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	23	2,573.25	1,706.52	633.61	0.00	0.00	0.00	1,072.91	866.73	0.00	0.00	01.0100.0000.20701
DPS	DPS ARREST FEE	1	5.00	5.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208400
DSC	DEFENSIVE DRIVING	98	958.30	958.30	178.40	0.00	512.60	0.00	267.30	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	628	56,607.84	51,283.04	13,284.07	151.90	8,985.42	0.00	28,861.65	5,324.80	0.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	2	4.00	4.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0399-0000-208500
TFC	TRAFFIC	301	872.19	862.26	177.33	3.00	206.37	0.00	475.56	9.93	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 JUDGMENT	1	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
AFC1.	CONSTABLE 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
AFC4.	CONSTABLE ARREST FEE	15	75.00	75.00	20.00	0.00	5.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341914
C1W.	CONSTABLE 1 WARRANT	2	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	2	100.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	53	2,553.12	2,553.12	638.00	0.00	50.00	0.00	1,865.12	0.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	443	16,799.14	16,343.54	4,149.79	40.00	3,148.18	0.00	9,005.57	455.60	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	443	1,265.11	1,230.94	311.19	3.00	237.84	0.00	678.91	34.17	0.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	439	418.59	407.20	103.62	1.00	78.28	0.00	224.30	11.39	0.00	0.00	0361-0000-341154
COM	COMMITMENT	26	112.00	55.05	18.45	0.00	20.00	0.00	16.60	56.95	0.00	0.00	0100-0000-341804
CW4	CW4	1	35.00	35.00	0.00	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341914
CWF	WILLIAMSON COUNTY W	21	769.25	415.25	155.46	0.00	155.79	0.00	104.00	354.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	3	15.00	15.00	0.00	0.00	5.00	0.00	10.00	0.00	0.00	0.00	0399-0000-208170
GWF	GRANGER POLICE DEPAR	2	50.00	35.03	35.03	0.00	0.00	0.00	0.00	14.97	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	439	837.18	814.40	207.24	2.00	156.56	0.00	448.60	22.78	0.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DELI	3	0.75	0.75	0.00	0.00	0.25	0.00	0.50	0.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	423	2,039.95	2,003.40	508.10	5.00	380.80	0.00	1,109.50	36.55	0.00	0.00	0103690000370000
JCP	JUDICIAL COURT PERSON	1	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208500
JCTF	JUSTICE COURT TECHNO	440	1,674.81	1,629.25	414.92	4.00	313.12	0.00	897.21	45.56	0.00	0.00	0372-0000-341144
JPDWF	JARRELL POLICE DEPART	1	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
JRF	STATE JURY REIMBURSE	439	1,674.37	1,628.81	414.48	4.00	313.12	0.00	897.21	45.56	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	439	2,511.56	2,443.22	621.72	6.00	469.68	0.00	1,345.82	68.34	0.00	0.00	0399-0000-208352
MV	STATE CIVIL JUSTICE DA	256	25.38	25.08	5.67	0.10	6.48	0.00	12.83	0.30	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	5	10.20	10.20	2.10	0.00	8.10	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	26	112.00	55.05	18.45	0.00	20.00	0.00	16.60	56.95	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	2	70.00	70.00	0.00	0.00	50.00	0.00	20.00	0.00	0.00	0.00	0100-0000-341804
SJRF	STATE JURY REIMBURSE	1	0.44	0.44	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208235
SPF	SPECIAL PROCESSING FE	22	4,751.00	4,751.00	601.00	0.00	500.00	0.00	3,650.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	301	8,721.88	8,622.58	1,773.28	30.00	2,063.70	0.00	4,755.60	99.30	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	3	15.00	15.00	0.00	0.00	5.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	49	213.80	213.80	118.80	0.00	15.00	0.00	80.00	0.00	0.00	0.00	0100-0000-341914
TP	TIME PAYMENT	83	1,865.23	1,865.23	452.73	25.00	258.75	0.00	1,128.75	0.00	0.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION	371	722.86	718.86	171.50	2.00	148.32	0.00	397.04	4.00	0.00	0.00	01-0399-0000-20803
TWF	TAYLOR POLICE DEPART	3	150.00	50.00	50.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0100-0000-341804
TWFIN	TOLLWAY FINE	44	2,589.31	2,589.31	202.70	0.00	362.00	0.00	2,024.61	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	6287	113,909.92	106,265.09	26,133.13	282.00	19,062.16	0.00	60,787.80	\$7,644.83	0.00	0.00
Direct Deposit	\$0.00										
Cash	\$26,133.13							CSR Credit	\$0.00		
Checks	\$282.00							Jail Credit	\$7,644.83	Post for Refund	\$0.00
Money Orders	\$19,062.16							Non-Monetary	\$0.00	Over Payments	\$0.00
Credit Cards :	\$60,787.80	Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$106,265.09	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$7,644.83	TOTAL PAID	\$0.00		

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-209700		10.20	0.00	0.00	0.00	10.20
0100-0000-341804		3,536.23	5,086.06	628.20	0.00	9,250.49
0100-0000-341911		0.00	105.00	0.00	0.00	105.00
0100-0000-341913		100.00	0.00	0.00	0.00	100.00
0100-0000-341914		886.80	2,055.12	0.00	0.00	2,941.92
0100-0000-351304		22,421.39	28,861.65	5,324.80	0.00	56,607.84
0360-0000-341150		552.03	678.91	34.17	0.00	1,265.11
0361-0000-341154		182.90	224.30	11.39	0.00	418.59
0372-0000-341144		732.04	897.21	45.56	0.00	1,674.81
0399-0000-208160		7,337.97	9,005.57	455.60	0.00	16,799.14
0399-0000-208170		5.00	10.00	0.00	0.00	15.00
0399-0000-208180		0.25	0.50	0.00	0.00	0.75
0399-0000-208235		732.04	897.21	45.56	0.00	1,674.81
0399-0000-208300		15.00	30.00	0.00	0.00	45.00
0399-0000-208352		1,097.40	1,345.82	68.34	0.00	2,511.56
0399-0000-208400		471.50	636.61	1.55	0.00	1,109.66
0399-0000-208425		3,866.98	4,755.60	99.30	0.00	8,721.88
0399-0000-208500		1.00	4.00	0.00	0.00	5.00
0399-0000-208850		0.00	0.00	0.00	0.00	0.00
0399-0000-208860		736.48	1,128.75	0.00	0.00	1,865.23
0399.0000.208703		365.80	448.60	22.78	0.00	837.18
0399-0000-208415		12.25	12.83	0.30	0.00	25.38
0100-0000-207027		564.70	2,024.61	0.00	0.00	2,589.31
01.0100.0000.207017	DLQ FEE	633.61	1,072.91	866.73	0.00	2,573.25
0103690000370000	JUVENILE CASE MANAGER FUND	893.90	1,109.50	36.55	0.00	2,039.95
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	321.82	397.04	4.00	0.00	722.86

TOTALS:		45,477.29	60,787.80	7,644.83	0.00	113,909.92
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