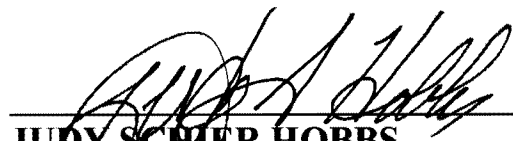


**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

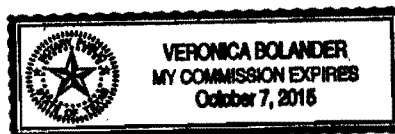
Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of September, 2014.



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



9th day of October, 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 09/01/2014-09/30/2014

Date Printed: 9/30/2014
Time Printed: 5:55:11PM

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	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	72	1,800.00	1,800.00	200.00	1,250.00	0.00	0.00	350.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	118	690.00	690.00	54.00	531.66	0.00	0.00	104.34	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	99	6,650.00	6,650.00	840.00	4,425.99	0.00	0.00	1,384.01	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	7	100.00	100.00	25.00	40.25	0.00	0.00	34.75	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	20	75.00	75.00	11.40	48.60	0.00	0.00	15.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	20	2,250.00	2,250.00	342.60	1,457.40	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	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AUTOPSY	COPIES OF AUTOPSIES	3	15.00	15.00	5.00	10.00	0.00	0.00	0.00	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	118	1,150.00	1,150.00	90.00	886.10	0.00	0.00	173.90	0.00	0.00	0.00	01-0399-0000-20802
JURY FEE	JURY TRIAL FEE	1	22.00	22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
OCC LICENS	OCCUPATIONAL LICENS	2	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100.0000.341804

TOTALS SUMMARY	498	13,732.00	13,732.00	1,590.00	9,580.00	0.00	0.00	2,562.00	\$0.00	0.00	0.00	0.00	
Direct Deposit	\$0.00												
Cash	\$1,590.00												
Checks	\$9,580.00												
Money Orders	\$0.00												
Credit Cards :	\$2,562.00												
		Escrow Payments	\$0.00		Transaction Fee	\$0.00		Non-Monetary	\$0.00				
TOTAL CURRENCY	\$13,732.00	ESCROW PAID	\$0.00		TRAN. FEES	\$0.00		TOTAL	\$0.00		TOTAL PAID	\$0.00	

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Payment Register: GL Code Recap
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Date Printed: 9/30/2014
Time Printed: 5:55:11PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-341804		1,617.25	399.75	0.00	0.00	2,017.00
0100-0000-341904		7,065.99	1,834.01	0.00	0.00	8,900.00
0100.0000.341804		925.00	50.00	0.00	0.00	975.00
0399-0000-208822		585.66	104.34	0.00	0.00	690.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	976.10	173.90	0.00	0.00	1,150.00
TOTALS :		11,170.00	2,562.00	0.00	0.00	13,732.00

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Williamson County Justice of the Peace, Pct. 4
By Date 09/01/2014-09/30/2014

Date Printed: 9/30/2014
Time Printed: 5:51:41PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AFCF	COUNTY ARREST FEE	119	592.85	557.85	150.00	0.00	78.75	0.00	329.10	35.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	208	979.45	964.45	218.75	5.00	150.00	0.00	590.70	15.00	0.00	0.00	0399-0000-208400
AFPPA	PARKS & WILDLIFE ARREST	4	20.00	15.00	0.00	0.00	5.00	0.00	10.00	5.00	0.00	0.00	0399-0000-208400
CS	CHILD SAFETY	22	423.80	403.80	120.00	0.00	63.80	0.00	220.00	20.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	4	60.00	60.00	45.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	36	360.00	360.00	170.00	0.00	80.00	0.00	110.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	49	6,162.44	4,691.84	1,120.74	280.20	287.00	0.00	3,003.90	1,470.60	0.00	0.00	010100.0000.20701
DSC	DEFENSIVE DRIVING	67	641.50	641.50	138.60	0.00	314.80	0.00	188.10	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	650	64,444.05	55,137.15	13,234.20	950.00	5,316.20	0.00	35,636.75	9,306.90	0.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	4	8.00	8.00	6.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	4	965.00	540.00	0.00	0.00	30.00	0.00	510.00	425.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	252	725.13	713.13	146.67	0.00	138.00	0.00	428.46	12.00	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
AFC4.	CONTABLE ARREST FEE	20	100.00	100.00	25.00	0.00	20.00	0.00	55.00	0.00	0.00	0.00	0100-0000-341914
AFTPD	TAYLOR POLICE DEPART	1	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0100-0000-341804
C1W.	CONSTABLE 1 WARRANT	4	172.50	172.50	0.00	0.00	0.00	0.00	172.50	0.00	0.00	0.00	0100-0000-341911
C4W.	CONSTABLE 4 WARRANT	76	3,387.50	2,837.50	772.50	0.00	207.00	0.00	1,858.00	550.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	484	18,249.77	17,409.77	4,241.58	160.00	2,435.85	0.00	0,572.34	840.00	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	483	1,372.55	1,309.55	323.30	12.00	182.67	0.00	791.58	63.00	0.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	474	450.11	429.11	104.36	4.00	60.89	0.00	259.86	21.00	0.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	4	2.00	2.00	1.50	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	26	121.60	16.60	10.80	0.00	5.00	0.00	0.80	105.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	1	2.75	2.75	2.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	17	685.37	435.37	20.37	100.00	197.50	0.00	117.50	250.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	4	20.00	20.00	15.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0399-0000-208170
GWF	GRANGER POLICE DEPA	11	508.00	58.00	58.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	474	900.22	858.22	208.72	8.00	121.78	0.00	519.72	42.00	0.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DELI	4	2.00	2.00	1.50	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	462	2,193.80	2,108.80	521.80	20.00	284.45	0.00	1,282.55	85.00	0.00	0.00	0103690000370000
JCTF	JUSTICE COURT TECHNO	483	1,830.07	1,746.07	431.07	16.00	243.56	0.00	1,055.44	84.00	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	475	1,804.44	1,720.44	417.44	16.00	243.56	0.00	1,043.44	84.00	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	478	2,703.92	2,577.92	629.42	24.00	365.34	0.00	1,559.16	126.00	0.00	0.00	0399-0000-208352
MV	STATE CIVIL JUSTICE DA	207	19.78	19.68	4.20	0.00	4.20	0.00	11.28	0.10	0.00	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	5	2,500.00	2,500.00	1,250.00	0.00	0.00	0.00	1,250.00	0.00	0.00	0.00	0399-0000-208850
OVER	OVER PAYMENT OF FINE	6	45.27	45.27	1.17	0.00	1.10	0.00	43.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	26	121.60	16.60	10.80	0.00	5.00	0.00	0.80	105.00	0.00	0.00	0100-0000-341804
SJRF	STATE JURY REIMBURSE	2	1.63	1.63	1.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208235
SPF	SPECIAL PROCESSING FE	12	2,775.00	2,775.00	0.00	250.00	0.00	0.00	2,525.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	252	7,251.30	7,131.30	1,466.70	0.00	1,380.00	0.00	4,284.60	120.00	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	3	15.00	15.00	5.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	58	277.55	262.55	105.00	5.00	22.85	0.00	129.70	15.00	0.00	0.00	0100-0000-341914
TP	TIME PAYMENT	87	1,994.43	1,794.43	690.18	50.00	267.50	0.00	786.75	200.00	0.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION	331	640.56	634.56	147.14	0.00	101.50	0.00	385.92	6.00	0.00	0.00	01-0399-0000-20803
TWF	TAYLOR POLICE DEPART	2	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0100-0000-341804
TWFIN	TOLLWAY FINE	92	1,906.00	1,906.00	304.57	102.25	201.20	0.00	1,297.98	0.00	0.00	0.00	0100-0000-207027

TOTALS SUMMARY		6483	127,541.94	113,001.34	27,121.46	2,002.45	12,814.50	0.00	71,062.93	\$14,540.60	0.00	0.00
Direct Deposit		\$0.00										
Cash		\$27,121.46										
Checks		\$2,002.45										
Money Orders		\$12,814.50										
Credit Cards :		\$71,062.93										
				Escrow Payments	\$0.00	Transaction Fee	\$0.00	Non-Monetary	\$0.00	CSR Credit	\$0.00	
								Jail Credit	\$14,540.60	Post for Refund	\$0.00	
										Over Payments	\$0.00	
TOTAL CURRENCY		\$113,001.34		ESCROW PAID		\$0.00		TRAN. FEES		\$0.00		
								TOTAL		\$14,540.60		TOTAL PAID \$0.00

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-209600		30.00	510.00	425.00	0.00	965.00
0100-0000-209700		2.27	43.00	0.00	0.00	45.27
0100-0000-341804		2,060.84	3,919.76	1,082.00	0.00	7,062.60
0100-0000-341911		0.00	172.50	0.00	0.00	172.50
0100-0000-341914		1,162.35	2,052.70	565.00	0.00	3,780.05
0100-0000-351304		19,500.40	35,636.75	9,306.90	0.00	64,444.05
0360-0000-341150		517.97	791.58	63.00	0.00	1,372.55
0361-0000-341154		169.25	259.86	21.00	0.00	450.11
0372-0000-341144		690.63	1,055.44	84.00	0.00	1,830.07
0399-0000-208160		6,837.43	10,572.34	840.00	0.00	18,249.77
0399-0000-208170		15.00	5.00	0.00	0.00	20.00
0399-0000-208180		1.50	0.50	0.00	0.00	2.00
0399-0000-208235		678.63	1,043.44	84.00	0.00	1,806.07
0399-0000-208300		45.00	15.00	0.00	0.00	60.00
0399-0000-208352		1,018.76	1,559.16	126.00	0.00	2,703.92
0399-0000-208400		378.75	600.70	20.00	0.00	999.45
0399-0000-208425		2,846.70	4,284.60	120.00	0.00	7,251.30
0399-0000-208500		6.00	2.00	0.00	0.00	8.00
0399-0000-208730		1.50	0.50	0.00	0.00	2.00
0399-0000-208850		1,250.00	1,250.00	0.00	0.00	2,500.00
0399-0000-208860		1,007.68	786.75	200.00	0.00	1,994.43
0399-0000-208703		338.50	519.72	42.00	0.00	900.22
0399-0000-208415		8.40	11.28	0.10	0.00	19.78
0100-0000-207027		608.02	1,297.98	0.00	0.00	1,906.00
01-0100-0000-207017	DLQ FEE	1,687.94	3,003.90	1,470.60	0.00	6,162.44
0103690000370000	JUVENILE CASE MANAGER FUND	826.25	1,282.55	85.00	0.00	2,193.80
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	248.64	385.92	6.00	0.00	640.56
TOTALS :		41,938.41	71,062.93	14,540.60	0.00	127,541.94