

**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 October, 2014.



JUDY SCHIER HOBBS

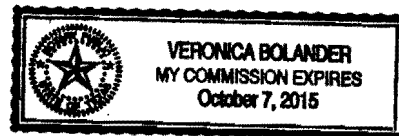
**JUSTICE OF THE PEACE
PRECINCT FOUR**



10th day of November, 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 10/01/2014-10/31/2014

Date Printed: 11/4/2014
Time Printed: 11:09:35AM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	8	40.00	40.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	4	19.25	19.25	8.75	0.00	0.00	0.00	10.50	0.00	0.00	0.00	0100-0000-341804
COUNTER	COUNTER-CLAIM FILING FEE	1	25.00	25.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES	3	21.00	21.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	82	1,875.00	1,875.00	475.25	1,049.75	25.00	0.00	325.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	134	756.00	756.00	130.02	515.94	6.00	0.00	104.04	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	126	7,840.00	7,840.00	1,703.53	4,409.41	140.00	0.00	1,587.06	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	12	275.00	275.00	41.50	150.00	0.00	0.00	83.50	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	15	75.00	75.00	0.00	65.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	15	2,250.00	2,250.00	0.00	1,950.00	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	2	10.00	10.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CERTCOPIE	CERTIFIED COPIES	12	24.00	24.00	12.00	0.00	0.00	0.00	12.00	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	134	1,260.00	1,260.00	216.70	859.90	10.00	0.00	173.40	0.00	0.00	0.00	01-0399-0000-20802
JURY FEE	JURY TRIAL FEE	2	44.00	44.00	0.00	44.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
OCC LICENSE	OCCUPATIONAL LICENSE	2	50.00	50.00	25.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0100.0000.341804
WRIT GARN	WRIT OF GARNISHMENT	1	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY	590	15,494.25	15,494.25	2,638.75	10,044.00	181.00	0.00	2,630.50	\$0.00	0.00	0.00	
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Direct Deposit \$0.00

Cash \$2,638.75

Checks \$10,044.00

Money Orders \$181.00

Credit Cards : \$2,630.50

Escrow Payments

\$0.00

Transaction Fee

\$0.00

CSR Credit

\$0.00

Jail Credit

\$0.00

Post for Refund \$0.00

Non-Monetary

\$0.00

Over Payments \$0.00

TOTAL CURRENCY	\$15,494.25	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 10/01/2014-10/31/2014

Date Printed: 11/4/2014
Time Printed: 11:09:35AM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-341804		1,972.25	441.00	0.00	0.00	2,413.25
0100-0000-341904		8,202.94	1,887.06	0.00	0.00	10,090.00
0100.0000.341804		950.00	25.00	0.00	0.00	975.00
0399-0000-208822		651.96	104.04	0.00	0.00	756.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	1,086.60	173.40	0.00	0.00	1,260.00
TOTALS :		12,863.75	2,630.50	0.00	0.00	15,494.25

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Payment Register: Summary Section
Williamson County Justice of the Peace, Pct. 4
By Date 10/01/2014-10/31/2014

Date Printed: 11/10/2014
Time Printed: 1:21:51PM

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	2	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0100-0000-341914
AFC4F	COUNTY ARREST FEE	122	585.10	530.10	175.35	0.00	79.90	0.00	274.85	55.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	104	484.80	464.80	99.50	5.00	105.00	0.00	255.30	20.00	0.00	0.00	0399-0000-208400
AFPPWA	PARKS & WILDLIFE ARREST	5	25.00	25.00	10.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	3	15.00	10.00	5.00	0.00	5.00	0.00	0.00	5.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	22	359.24	339.24	176.00	0.00	19.24	0.00	144.00	20.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	5	75.00	75.00	0.00	0.00	60.00	0.00	15.00	0.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	18	180.00	180.00	70.00	0.00	60.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	25	2,627.91	1,733.28	204.30	0.00	30.70	0.00	1,498.28	894.63	0.00	0.00	01.0100.0000.20701
DSC	DEFENSIVE DRIVING	39	366.30	366.30	50.00	0.00	207.70	0.00	108.60	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	583	64,412.20	50,508.75	12,242.35	99.00	7,155.25	0.00	31,012.15	13,903.45	0.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	4	8.00	8.00	0.00	0.00	6.00	0.00	2.00	0.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	5	595.00	595.00	0.00	0.00	0.00	0.00	595.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	173	485.19	467.19	110.16	0.00	86.94	0.00	270.09	18.00	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	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
AFC4.	CONTABLE ARREST FEE	8	40.00	40.00	5.00	0.00	0.00	0.00	35.00	0.00	0.00	0.00	0100-0000-341914
BOND	CASH BOND	1	400.00	400.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
C1W.	CONSTABLE 1 WARRANT	4	127.75	77.50	0.00	0.00	0.00	0.00	77.50	50.25	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	3	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	98	4,395.67	3,595.67	999.95	0.00	358.20	0.00	2,237.52	800.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	360	13,317.27	12,277.27	3,234.14	40.00	1,745.98	0.00	7,257.15	1,040.00	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	360	1,007.43	929.43	242.65	3.00	137.83	0.00	545.95	78.00	0.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	352	328.69	304.69	80.77	1.00	41.94	0.00	180.98	24.00	0.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	3	1.50	1.50	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	36	180.00	30.00	5.00	0.00	15.00	0.00	10.00	150.00	0.00	0.00	0100-0000-341804
CPWF	CEDAR PARK POLICE DE	2	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0100-0000-341804
CSF	CHILD SAFETY FUND	1	25.00	25.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0365.0000.341161
CWF	WILLIAMSON COUNTY W	13	483.85	183.85	55.63	0.00	50.00	0.00	78.22	300.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	5	25.00	25.00	0.00	0.00	20.00	0.00	5.00	0.00	0.00	0.00	0399-0000-208170
GTWF	GEORGETOWN POLICE D	3	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0100-0000-341804
HWF	HUTTO POLICE DEPARTM	2	100.00	50.00	0.00	0.00	0.00	0.00	50.00	50.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	351	655.39	607.39	161.54	2.00	83.88	0.00	359.97	48.00	0.00	0.00	0399.0000.208703
JCD	JUVENILE CRIME & DELI	5	2.00	2.00	0.00	0.00	1.75	0.00	0.25	0.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	336	1,575.66	1,500.66	393.85	5.00	209.71	0.00	892.10	75.00	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	358	1,335.24	1,231.24	323.53	4.00	179.77	0.00	723.94	104.00	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	352	1,314.79	1,218.79	323.08	4.00	167.77	0.00	723.94	96.00	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	354	1,971.08	1,827.08	485.52	6.00	251.65	0.00	1,083.91	144.00	0.00	0.00	0399-0000-208352
MV	STATE CIVIL JUSTICE DA	153	14.37	13.97	3.57	0.00	2.70	0.00	7.70	0.40	0.00	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	3	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	159.60	159.60	154.60	3.00	2.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	36	180.00	30.00	5.00	0.00	15.00	0.00	10.00	150.00	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	4	200.00	50.00	0.00	0.00	50.00	0.00	0.00	150.00	0.00	0.00	0100-0000-341804
SJRF	STATE JURY REIMBURSE	1	0.45	0.45	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208235
SPF	SPECIAL PROCESSING FE	19	2,576.00	2,576.00	301.00	0.00	25.00	0.00	2,250.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	173	4,851.90	4,671.90	1,101.60	0.00	869.40	0.00	2,700.90	180.00	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	121	468.44	438.44	157.00	0.00	34.43	0.00	247.01	30.00	0.00	0.00	0100-0000-341914
TP	TIME PAYMENT	131	2,886.43	2,511.43	620.82	0.00	500.00	0.00	1,390.61	375.00	0.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION	223	427.96	421.96	121.94	2.00	69.96	0.00	228.06	6.00	0.00	0.00	01-0399-0000-20803
TWFIN	TOLLWAY FINE	97	3,234.36	3,032.86	607.60	0.00	312.96	0.00	2,112.30	201.50	0.00	0.00	0100-0000-207027

TOTALS SUMMARY	5090	112,925.57	93,697.34	22,526.90	574.00	12,963.16	0.00	57,633.28	\$19,228.23	0.00	0.00
Direct Deposit	\$0.00										
Cash	\$22,526.90							CSR Credit	\$0.00		
Checks	\$574.00							Jail Credit	\$19,228.23	Post for Refund	\$0.00
Money Orders	\$12,963.16							Non-Monetary	\$0.00	Over Payments	\$0.00
Credit Cards :	\$57,633.28	Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$93,697.34	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$19,228.23	TOTAL PAID	\$0.00		

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
01-0100-0000-207008		400.00	0.00	0.00	0.00	400.00
0100-0000-209600		0.00	595.00	0.00	0.00	595.00
0100-0000-209700		159.60	0.00	0.00	0.00	159.60
0100-0000-341804		1,566.92	3,245.76	1,148.00	0.00	5,960.68
0100-0000-341911		0.00	77.50	50.25	0.00	127.75
0100-0000-341913		0.00	150.00	0.00	0.00	150.00
0100-0000-341914		1,554.58	2,529.53	840.00	0.00	4,924.11
0100-0000-351304		19,496.60	31,012.15	13,903.45	0.00	64,412.20
0360-0000-341150		383.48	545.95	78.00	0.00	1,007.43
0361-0000-341154		123.71	180.98	24.00	0.00	328.69
0365-0000-341161		0.00	25.00	0.00	0.00	25.00
0372-0000-341144		507.30	723.94	104.00	0.00	1,335.24
0399-0000-208160		5,020.12	7,257.15	1,040.00	0.00	13,317.27
0399-0000-208170		20.00	5.00	0.00	0.00	25.00
0399-0000-208180		1.75	0.25	0.00	0.00	2.00
0399-0000-208235		495.30	723.94	96.00	0.00	1,315.24
0399-0000-208300		60.00	15.00	0.00	0.00	75.00
0399-0000-208352		743.17	1,083.91	144.00	0.00	1,971.08
0399-0000-208400		219.50	270.30	20.00	0.00	509.80
0399-0000-208425		1,971.00	2,700.90	180.00	0.00	4,851.90
0399-0000-208500		7.00	2.00	0.00	0.00	9.00
0399-0000-208730		1.50	0.00	0.00	0.00	1.50
0399-0000-208850		0.00	0.00	0.00	0.00	0.00
0399-0000-208860		1,120.82	1,390.61	375.00	0.00	2,886.43
0399-0000-208703		247.42	359.97	48.00	0.00	655.39
0399-0000-208415		6.27	7.70	0.40	0.00	14.37
0100-0000-207027		920.56	2,112.30	201.50	0.00	3,234.36
01-0100-0000-207017	DLQ FEE	235.00	1,498.28	894.63	0.00	2,627.91
0103690000370000	JUVENILE CASE MANAGER FUND	608.56	892.10	75.00	0.00	1,575.66
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	193.90	228.06	6.00	0.00	427.96
TOTALS :		36,064.06	57,633.28	19,228.23	0.00	112,925.57