

**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 January, 2015.



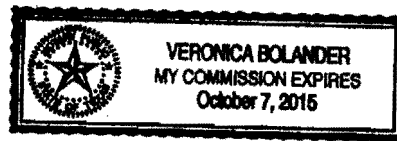
**JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR**



10th day of February, 2015 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 01/01/2015-01/31/2015

Date Printed: 2/10/2015
Time Printed: 10:34:43AM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	3	20.00	20.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	8	25.99	25.99	10.00	7.49	0.00	0.00	8.50	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
EVICITION	EVICITION FILING FEE	55	1,375.00	1,375.00	125.00	925.00	0.00	0.00	325.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	94	564.00	564.00	66.00	420.00	0.00	0.00	78.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	77	5,390.00	5,390.00	980.00	3,150.00	0.00	0.00	1,260.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	5	125.00	125.00	100.00	25.00	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	16	75.00	75.00	26.40	33.60	0.00	0.00	15.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	17	2,400.00	2,400.00	792.60	1,157.40	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	2	15.00	15.00	5.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CERTCOPIE	CERTIFIED COPIES	7	18.00	18.00	12.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0100-0000-341804
DCOPIES	DEATH CERTIFICATE COI	1	96.00	96.00	0.00	0.00	0.00	0.00	96.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	30	750.00	750.00	0.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	94	940.00	940.00	110.00	700.00	0.00	0.00	130.00	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	4	100.00	100.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
OVER	OVER PAYMENT OF FINE	3	1,542.00	1,542.00	1,542.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
WRIT GARN	WRIT OF GARNISHMENT	4	20.00	20.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY	423	13,503.99	13,503.99	3,829.00	7,285.49	0.00	0.00	2,389.50	\$0.00	0.00	0.00	0.00	
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Direct Deposit \$0.00

Cash \$3,829.00

Checks \$7,285.49

Money Orders \$0.00

Credit Cards : \$2,389.50

Escrow Payments

\$0.00

Transaction Fee

\$0.00

Non-Monetary

\$0.00

CSR Credit

\$0.00

Jail Credit

\$0.00

Post for Refund \$0.00

Over Payments \$0.00

TOTAL CURRENCY	\$13,503.99	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$0.00	TOTAL PAID	\$0.00
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By Date 01/01/2015-01/31/2015

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Time Printed: 10:34:43AM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-209700		1,542.00	0.00	0.00	0.00	1,542.00
0100-0000-341804		1,346.49	471.50	0.00	0.00	1,817.99
0100-0000-341904		6,080.00	1,710.00	0.00	0.00	7,790.00
0100.0000.341804		850.00	0.00	0.00	0.00	850.00
0399-0000-208822		486.00	78.00	0.00	0.00	564.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	810.00	130.00	0.00	0.00	940.00
TOTALS :		11,114.49	2,389.50	0.00	0.00	13,503.99

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Time Printed: 5:31:21PM

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	3	15.00	5.00	0.00	0.00	5.00	0.00	0.00	10.00	0.00	0.00	0100-0000-341914
AFC4F	COUNTY ARREST FEE	97	457.20	412.20	93.80	0.00	80.00	0.00	238.40	45.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	59	287.32	262.32	65.00	0.00	30.12	0.00	167.20	25.00	0.00	0.00	0399-0000-208400
APFWA	PARKS & WILDLIFE ARREST	7	35.00	35.00	10.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0399-0000-208400
CS	CHILD SAFETY	9	170.20	170.20	110.20	0.00	20.00	0.00	40.00	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	3	38.61	10.35	0.00	0.00	0.00	0.00	10.35	28.26	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	9	90.00	90.00	50.00	0.00	20.00	0.00	20.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	61	7,098.28	4,802.87	1,392.81	0.00	740.55	0.00	2,669.51	2,295.41	0.00	0.00	010100.0000.20701
DSC	DEFENSIVE DRIVING	27	257.40	257.40	58.51	0.00	99.00	0.00	99.89	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	464	57,460.03	48,511.58	10,879.40	0.00	6,553.05	0.00	31,079.13	8,948.45	0.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	3	5.15	1.38	0.00	0.00	0.00	0.00	1.38	3.77	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	7	1,020.00	1,020.00	85.00	0.00	0.00	0.00	935.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	121	344.83	314.83	65.28	0.00	63.07	0.00	186.48	30.00	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	5	25.00	25.00	5.00	0.00	5.00	0.00	15.00	0.00	0.00	0.00	0100-0000-341914
BOND	CASH BOND	7	3,885.61	3,885.61	0.00	3,885.61	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
C1W.	CONSTABLE 1 WARRANT	2	26.91	26.91	0.00	0.00	0.00	0.00	26.91	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	5	250.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0100-0000-341913
C4W	CONSTABLE 4 WARRANT	2	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0100-0000-341914
C4W.	CONSTABLE 4 WARRANT	63	2,609.32	2,444.82	505.50	0.00	396.12	0.00	1,543.20	164.50	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	252	9,222.65	8,379.02	1,934.75	0.00	1,397.89	0.00	5,046.38	843.63	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	252	696.22	629.69	145.14	0.00	104.84	0.00	379.71	66.53	0.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	240	221.56	201.27	48.38	0.00	32.94	0.00	119.95	20.29	0.00	0.00	0361-0000-341154
COM	COMMITMENT	33	157.60	41.15	8.55	0.00	20.00	0.00	12.60	116.45	0.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	12	526.00	426.00	100.00	0.00	200.00	0.00	126.00	100.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	3	12.87	3.45	0.00	0.00	0.00	0.00	3.45	9.42	0.00	0.00	0399-0000-208170
GWF	GRANGER POLICE DEPAR	2	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	239	441.13	400.55	96.76	0.00	63.89	0.00	239.90	40.58	0.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DELI	3	0.64	0.17	0.00	0.00	0.00	0.00	0.17	0.47	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	229	1,052.80	971.35	236.90	0.00	144.73	0.00	589.72	81.45	0.00	0.00	0103690000370000
JCTF	JUSTICE COURT TECHNO	249	918.01	836.85	193.52	0.00	139.79	0.00	503.54	81.16	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	240	886.25	805.09	193.52	0.00	131.79	0.00	479.78	81.16	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	240	1,327.37	1,205.63	290.28	0.00	195.68	0.00	719.67	121.74	0.00	0.00	0399-0000-208352
LPDWF	LEANDER POLICE DEPAR	9	450.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	0100-0000-341804
MV	STATE CIVIL JUSTICE DA	109	10.39	9.79	2.67	0.00	1.90	0.00	5.22	0.60	0.00	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	3	66.00	66.00	0.00	0.00	0.00	0.00	66.00	0.00	0.00	0.00	0399-0000-208850
OVER	OVER PAYMENT OF FINE	6	116.72	116.72	2.72	0.00	114.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	33	157.60	41.15	8.55	0.00	20.00	0.00	12.60	116.45	0.00	0.00	0100-0000-341804
SJRF	STATE JURY REIMBURSE	3	8.00	8.00	0.00	0.00	4.00	0.00	4.00	0.00	0.00	0.00	0399-0000-208235
SPF	SPECIAL PROCESSING FE	47	9,510.32	9,510.32	300.00	0.00	1,275.00	0.00	7,935.32	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	120	3,418.34	3,148.34	652.80	0.00	630.74	0.00	1,864.80	270.00	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	3	14.35	14.35	0.00	0.00	5.00	0.00	9.35	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	34	160.10	158.65	53.65	0.00	35.00	0.00	70.00	1.45	0.00	0.00	0100-0000-341914
SWF	STATE WARRANT FEE	4	150.00	135.50	85.50	0.00	50.00	0.00	0.00	14.50	0.00	0.00	0399-0000-208400
TP	TIME PAYMENT	94	1,966.97	1,859.72	421.75	0.00	150.61	0.00	1,287.36	107.25	0.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION .	153	294.53	286.53	76.54	0.00	44.05	0.00	165.94	8.00	0.00	0.00	01-0399-0000-20803
TWFIN	TOLLWAY FINE	88	3,934.89	3,834.29	434.57	0.00	503.20	0.00	2,896.52	100.60	0.00	0.00	0100-0000-207027

TOTALS SUMMARY		3654	109,997.17	95,365.05	18,607.05	3,885.61	13,276.96	0.00	59,595.43	\$14,632.12	0.00	0.00			
Direct Deposit		\$0.00													
Cash	\$18,607.05							CSR Credit		\$0.00					
Checks	\$3,885.61							Jail Credit		\$14,632.12	Post for Refund	\$0.00			
Money Orders	\$13,276.96														
Credit Cards :	\$59,595.43	Escrow Payments		\$0.00	Transaction Fee		\$0.00	Non-Monetary		\$0.00	Over Payments	\$0.00			
TOTAL CURRENCY		\$95,365.05		ESCROW PAID		\$0.00		TRAN. FEES		\$0.00		TOTAL	\$14,632.12	TOTAL PAID	\$0.00

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
01-0100-0000-207008		3,885.61	0.00	0.00	0.00	3,885.61
0100-0000-209600		85.00	935.00	0.00	0.00	1,020.00
0100-0000-209700		116.72	0.00	0.00	0.00	116.72
0100-0000-341804		2,591.96	8,671.29	957.90	0.00	12,221.15
0100-0000-341911		0.00	26.91	0.00	0.00	26.91
0100-0000-341913		0.00	0.00	250.00	0.00	250.00
0100-0000-341914		1,010.27	1,637.55	275.95	0.00	2,923.77
0100-0000-351304		17,432.45	31,079.13	8,948.45	0.00	57,460.03
0360-0000-341150		249.98	379.71	66.53	0.00	696.22
0361-0000-341154		81.32	119.95	20.29	0.00	221.56
0372-0000-341144		333.31	503.54	81.16	0.00	918.01
0399-0000-208160		3,332.64	5,046.38	843.63	0.00	9,222.65
0399-0000-208170		0.00	3.45	9.42	0.00	12.87
0399-0000-208180		0.00	0.17	0.47	0.00	0.64
0399-0000-208235		329.31	483.78	81.16	0.00	894.25
0399-0000-208300		0.00	10.35	28.26	0.00	38.61
0399-0000-208352		485.96	719.67	121.74	0.00	1,327.37
0399-0000-208400		240.62	192.20	39.50	0.00	472.32
0399-0000-208425		1,283.54	1,864.80	270.00	0.00	3,418.34
0399-0000-208500		0.00	1.38	3.77	0.00	5.15
0399-0000-208850		0.00	66.00	0.00	0.00	66.00
0399-0000-208860		572.36	1,287.36	107.25	0.00	1,966.97
0399-0000-208703		160.65	239.90	40.58	0.00	441.13
0399-0000-208415		4.57	5.22	0.60	0.00	10.39
0100-0000-207027		937.77	2,896.52	100.60	0.00	3,934.89
01.0100.0000.207017	DLQ FEE	2,133.36	2,669.51	2,295.41	0.00	7,098.28
0103690000370000	JUVENILE CASE MANAGER FUND	381.63	589.72	81.45	0.00	1,052.80
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	120.59	165.94	8.00	0.00	294.53
TOTALS :		35,769.62	59,595.43	14,632.12	0.00	109,997.17