

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

**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

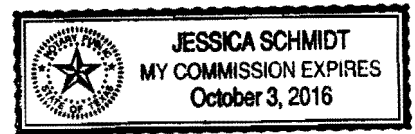
Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of June, 2015.


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



10th day of July, 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 06/01/2015-06/30/2015

Date Printed: 6/30/2015
Time Printed: 5:48:08PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	9	45.00	45.00	0.00	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	6	75.25	75.25	15.75	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
COUNTER	COUNTER-CLAIM FILING FEE	1	25.00	25.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES	2	42.00	42.00	0.00	42.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICITION	EVICITION FILING FEE	75	1,825.00	1,825.00	425.00	975.00	25.00	0.00	400.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	141	810.00	810.00	126.00	564.00	12.00	0.00	108.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	99	6,650.00	6,650.00	1,470.00	3,500.00	140.00	0.00	1,540.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	5	125.00	125.00	25.00	75.00	0.00	0.00	25.00	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	13	65.00	65.00	10.00	50.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	14	2,100.00	2,100.00	300.00	1,650.00	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	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CERTCOPIE	CERTIFIED COPIES	9	18.00	18.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCOPIES	DEATH CERTIFICATE COI	2	28.00	28.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	57	1,325.00	1,325.00	0.00	1,300.00	25.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	141	1,350.00	1,350.00	210.00	940.00	20.00	0.00	180.00	0.00	0.00	0.00	01-0399-0000-20802
OCC LICENSE	OCCUPATIONAL LICENSE	3	75.00	75.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
OVER	OVER PAYMENT OF FINE	1	70.00	70.00	0.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700

TOTALS SUMMARY	581	14,643.25	14,643.25	2,679.75	9,308.50	222.00	0.00	2,433.00	\$0.00	0.00	0.00	
Direct Deposit	\$0.00											
Cash	\$2,679.75											
Checks	\$9,308.50											
Money Orders	\$222.00											
Credit Cards :	\$2,433.00											
		Escrow Payments	\$0.00	Transaction Fee	\$0.00	Non-Monetary	\$0.00					
TOTAL CURRENCY	\$14,643.25	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$0.00	TOTAL PAID	\$0.00			

CSR Credit \$0.00
Jail Credit \$0.00
Post for Refund \$0.00
Over Payments \$0.00

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-209700		70.00	0.00	0.00	0.00	70.00
0100-0000-341804		1,808.25	455.00	0.00	0.00	2,263.25
0100-0000-341904		7,060.00	1,690.00	0.00	0.00	8,750.00
0100.0000.341804		1,400.00	0.00	0.00	0.00	1,400.00
0399-0000-208822		702.00	108.00	0.00	0.00	810.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	1,170.00	180.00	0.00	0.00	1,350.00
TOTALS:		12,210.25	2,433.00	0.00	0.00	14,643.25

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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	CONTABLE ARREST FEE PCT	3	15.00	15.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341914
AFC4F	COUNTY ARREST FEE	94	454.95	434.95	123.20	0.00	60.00	0.00	251.75	20.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	103	454.45	419.45	91.50	0.00	74.80	0.00	253.15	35.00	0.00	0.00	0399-0000-208400
AFPPWA	PARKS & WILDLIFE ARREST	12	60.00	60.00	5.00	0.00	20.00	0.00	35.00	0.00	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	18	338.08	318.08	198.08	0.00	20.00	0.00	100.00	20.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	29	435.00	375.00	90.00	0.00	45.00	0.00	240.00	60.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	9	90.00	90.00	30.00	0.00	50.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	35	3,568.41	2,695.41	475.51	0.00	393.03	0.00	1,826.87	873.00	0.00	0.00	01.0100.0000.20701
DPS	DPS ARREST FEE	1	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0399-0000-208400
DSC	DEFENSIVE DRIVING	28	269.08	269.08	59.40	0.00	138.60	0.00	71.08	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	431	50,443.85	43,216.05	9,424.55	0.00	8,270.10	0.00	25,521.40	7,227.80	0.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	29	58.00	50.00	12.00	0.00	6.00	0.00	32.00	8.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	12	2,635.00	2,635.00	425.00	0.00	1,020.00	0.00	1,190.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	145	397.83	373.83	72.36	0.00	68.88	0.00	232.59	24.00	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.	CONTABLE ARREST FEE	9	35.90	35.90	5.00	0.00	5.00	0.00	25.90	0.00	0.00	0.00	0100-0000-341914
BPDWF	BARTLETT POLICE DEPA	1	20.50	20.50	20.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
C3W.	CONSTABLE 3 WARRANT	2	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0100-0000-341913
C4W	CONSTABLE 4 WARRANT	6	281.50	31.50	0.00	0.00	0.00	0.00	31.50	250.00	0.00	0.00	0100-0000-341914
C4W.	CONSTABLE 4 WARRANT	55	2,231.17	1,881.17	327.35	0.00	601.05	0.00	952.77	350.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	267	9,097.46	8,509.46	2,183.78	0.00	1,531.90	0.00	4,793.78	588.00	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	267	732.26	681.26	174.07	0.00	120.07	0.00	387.12	51.00	0.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	235	212.45	200.45	52.02	0.00	37.02	0.00	111.41	12.00	0.00	0.00	0361-0000-341154
CMJ	CORRECTIONAL MANAG	29	14.50	12.50	3.00	0.00	1.50	0.00	8.00	2.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	30	127.75	87.75	14.60	0.00	70.00	0.00	3.15	40.00	0.00	0.00	0100-0000-341804
CSF	CHILD SAFETY FUND	1	4.50	4.50	0.00	0.00	0.00	0.00	4.50	0.00	0.00	0.00	0365-0000-341161
CWF	WILLIAMSON COUNTY W	20	835.00	635.00	3.50	0.00	300.00	0.00	331.50	200.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	29	145.00	125.00	30.00	0.00	15.00	0.00	80.00	20.00	0.00	0.00	0399-0000-208170
HWF	HUTTO POLICE DEPARTM	2	72.00	72.00	72.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	228	410.91	386.91	104.05	0.00	66.04	0.00	216.82	24.00	0.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DELI	29	14.50	12.50	3.00	0.00	1.50	0.00	8.00	2.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	225	1,017.29	957.29	260.12	0.00	165.11	0.00	532.06	60.00	0.00	0.00	0103690000-370000
JCTF	JUSTICE COURT TECHNO	267	976.36	908.36	232.10	0.00	160.09	0.00	516.17	68.00	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	235	849.84	801.84	208.10	0.00	148.09	0.00	445.65	48.00	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	235	1,260.74	1,188.74	312.14	0.00	214.13	0.00	662.47	72.00	0.00	0.00	0399-0000-208352
MISC REV	MISCELLANEOUS REVENI	3	4.10	4.10	1.10	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0100-0000-370500
MV	STATE CIVIL JUSTICE DA	123	11.48	11.08	2.63	0.00	2.00	0.00	6.45	0.40	0.00	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	7	3,303.00	3,303.00	653.00	0.00	0.00	0.00	2,650.00	0.00	0.00	0.00	0399-0000-208850
OVER	OVER PAYMENT OF FINE	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	30	127.75	87.75	14.60	0.00	70.00	0.00	3.15	40.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	4	500.00	500.00	300.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	137	3,738.30	3,498.30	663.60	0.00	658.80	0.00	2,175.90	240.00	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	9	45.00	45.00	0.00	0.00	10.00	0.00	35.00	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	37	172.44	162.44	87.44	0.00	25.00	0.00	50.00	10.00	0.00	0.00	0100-0000-341914
TP	TIME PAYMENT	75	1,579.60	1,329.60	501.35	0.00	278.00	0.00	550.25	250.00	0.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION	189	353.80	337.80	89.88	0.00	53.92	0.00	194.00	16.00	0.00	0.00	01-0399-0000-20803
TWF	TAYLOR POLICE DEPART	1	50.00	50.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
TWFIN	TOLLWAY ADMINISTRAT	17	1,114.80	1,040.20	101.80	0.00	449.80	0.00	488.60	74.60	0.00	0.00	0100-0000-207027

TOTALS SUMMARY	3759	88,674.55	77,888.75	17,432.33	0.00	15,418.43	0.00	45,037.99	\$10,785.80	0.00	0.00
Direct Deposit	\$0.00										
Cash	\$17,432.33							CSR Credit	\$0.00		
Checks	\$0.00							Jail Credit	\$10,785.80	Post for Refund	\$0.00
Money Orders	\$15,418.43							Non-Monetary	\$0.00	Over Payments	\$0.00
Credit Cards :	\$45,037.99	Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$77,888.75	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$10,785.80	TOTAL PAID	\$0.00		

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-209600		1,445.00	1,190.00	0.00	0.00	2,635.00
0100-0000-209700		0.00	0.00	0.00	0.00	0.00
0100-0000-341804		1,940.72	1,008.22	344.00	0.00	3,292.94
0100-0000-341913		0.00	0.00	100.00	0.00	100.00
0100-0000-341914		1,075.84	1,095.17	610.00	0.00	2,781.01
0100-0000-351304		17,694.65	25,521.40	7,227.80	0.00	50,443.85
0100-0000-370500		4.10	0.00	0.00	0.00	4.10
0360-0000-341150		294.14	387.12	51.00	0.00	732.26
0361-0000-341154		89.04	111.41	12.00	0.00	212.45
0365.0000.341161		0.00	4.50	0.00	0.00	4.50
0372-0000-341144		392.19	516.17	68.00	0.00	976.36
0399-0000-208160		3,715.68	4,793.78	588.00	0.00	9,097.46
0399-0000-208170		45.00	80.00	20.00	0.00	145.00
0399-0000-208180		4.50	8.00	2.00	0.00	14.50
0399-0000-208235		356.19	445.65	48.00	0.00	849.84
0399-0000-208300		135.00	240.00	60.00	0.00	435.00
0399-0000-208352		526.27	662.47	72.00	0.00	1,260.74
0399-0000-208400		191.30	293.15	35.00	0.00	519.45
0399-0000-208425		1,322.40	2,175.90	240.00	0.00	3,738.30
0399-0000-208500		18.00	32.00	8.00	0.00	58.00
0399-0000-208730		4.50	8.00	2.00	0.00	14.50
0399-0000-208850		653.00	2,650.00	0.00	0.00	3,303.00
0399-0000-208860		779.35	550.25	250.00	0.00	1,579.60
0399.0000.208703		170.09	216.82	24.00	0.00	410.91
0399-0000-208415		4.63	6.45	0.40	0.00	11.48
0100-0000-207027		551.60	488.60	74.60	0.00	1,114.80
01.0100.0000.207017	DLQ FEE	868.54	1,826.87	873.00	0.00	3,568.41
0103690000370000	JUVENILE CASE MANAGER FUND	425.23	532.06	60.00	0.00	1,017.29
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	143.80	194.00	16.00	0.00	353.80
TOTALS :		32,850.76	45,037.99	10,785.80	0.00	88,674.55