

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

**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

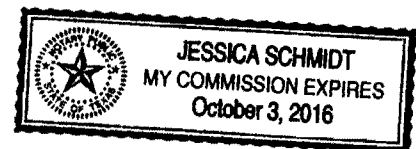
Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of July, 2015.


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



5th day of August, 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 07/01/2015-07/31/2015

Date Printed: 8/4/2015
Time Printed: 1:44:12PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	4	20.00	20.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	4	22.50	22.50	10.50	0.00	0.00	0.00	12.00	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
EVICTON	EVICTON FILING FEE	92	1,975.00	1,975.00	225.25	1,474.75	0.00	0.00	275.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	173	894.00	894.00	72.06	731.94	0.00	0.00	90.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	152	8,820.00	8,820.00	840.59	6,719.41	0.00	0.00	1,260.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	20	325.00	325.00	50.00	250.00	0.00	0.00	25.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	10	40.00	40.00	5.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	10	1,200.00	1,200.00	150.00	1,050.00	0.00	0.00	0.00	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	4	30.00	30.00	15.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CERTCOPIE	CERTIFIED COPIES	13	26.00	26.00	12.00	0.00	0.00	0.00	14.00	0.00	0.00	0.00	0100-0000-341804
DCOPIES	DEATH CERTIFICATE COI	2	136.00	136.00	0.00	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	54	1,300.00	1,300.00	0.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	173	1,490.00	1,490.00	120.10	1,219.90	0.00	0.00	150.00	0.00	0.00	0.00	01-0399-0000-20802
INTERPLEAD	INTERPLEADER FILING FI	3	25.00	25.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
OCC LICENSE	OCCUPATIONAL LICENSE	3	75.00	75.00	25.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100.0000.341804
OVER	OVER PAYMENT OF FINE	3	9.00	9.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700

TOTALS SUMMARY	723	16,454.50	16,454.50	1,525.50	13,008.00	20.00	0.00	1,901.00	\$0.00	0.00	0.00	
Direct Deposit	\$0.00											
Cash	\$1,525.50											
Checks	\$13,008.00											
Money Orders	\$20.00											
Credit Cards :	\$1,901.00											
		Escrow Payments	\$0.00	Transaction Fee	\$0.00	Non-Monetary	\$0.00					
TOTAL CURRENCY	\$16,454.50	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
0100-0000-209700		9.00	0.00	0.00	0.00	9.00
0100-0000-341804		2,315.50	351.00	0.00	0.00	2,666.50
0100-0000-341904		8,760.00	1,260.00	0.00	0.00	10,020.00
0100.0000.341804		1,325.00	50.00	0.00	0.00	1,375.00
0399-0000-208822		804.00	90.00	0.00	0.00	894.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	1,340.00	150.00	0.00	0.00	1,490.00
TOTALS :		14,553.50	1,901.00	0.00	0.00	16,454.50

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FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AFCF	COUNTY ARREST FEE	134	602.70	562.70	176.80	0.00	115.00	0.00	270.90	40.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	85	398.10	388.10	83.45	0.00	72.80	0.00	231.85	10.00	0.00	0.00	0399-0000-208400
AFPPA	PARKS & WILDLIFE ARREST	5	25.00	25.00	5.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	5	25.00	25.00	0.00	0.00	15.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	14	240.00	240.00	40.00	0.00	20.00	0.00	180.00	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	9	135.00	105.00	60.00	0.00	30.00	0.00	15.00	30.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	9	90.00	90.00	40.00	0.00	20.00	0.00	30.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	51	4,876.07	4,258.04	819.84	0.00	690.22	0.00	2,747.98	618.03	0.00	0.00	010100.0000.20701
DSC	DEFENSIVE DRIVING	44	435.60	435.60	118.80	0.00	227.70	0.00	89.10	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	432	46,928.52	42,027.72	10,685.95	0.00	8,125.50	0.00	23,216.27	4,900.80	0.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	9	18.00	14.00	8.00	0.00	4.00	0.00	2.00	4.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	5	722.50	722.50	85.00	0.00	0.00	0.00	637.50	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	146	404.85	392.85	87.54	0.00	96.00	0.00	209.31	12.00	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	13	62.95	62.95	15.00	0.00	25.00	0.00	22.95	0.00	0.00	0.00	0100-0000-341914
BOND	CASH BOND	3	350.00	350.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
C1W.	CONSTABLE 1 WARRANT	1	7.50	7.50	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	0100-0000-341911
C4W	CONSTABLE 4 WARRANT	1	18.50	18.50	0.00	0.00	0.00	0.00	18.50	0.00	0.00	0.00	0100-0000-341914
C4W.	CONSTABLE 4 WARRANT	65	2,269.16	2,219.16	650.00	0.00	122.24	0.00	1,446.92	50.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	294	10,132.85	9,738.85	2,419.14	0.00	1,914.59	0.00	5,405.12	394.00	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	294	775.55	742.55	188.37	0.00	147.05	0.00	407.13	33.00	0.00	0.00	0360-0000-341150
CHS2	COURTHOUSE SECURITY	1	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0361-0000-341154
CHS2A	COURTHOUSE SECURITY	279	244.15	237.15	58.79	0.00	44.02	0.00	134.34	7.00	0.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	7	3.50	2.50	1.50	0.00	1.00	0.00	0.00	1.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	28	93.95	33.95	6.35	0.00	2.85	0.00	24.75	60.00	0.00	0.00	0100-0000-341804
CSF	CHILD SAFETY FUND	1	25.00	25.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0365-0000-341161
CWF	WILLIAMSON COUNTY W	12	482.00	432.00	113.50	0.00	200.00	0.00	118.50	50.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIOI	9	45.00	35.00	20.00	0.00	10.00	0.00	5.00	10.00	0.00	0.00	0399-0000-208170
HWF	HUTTO POLICE DEPARTM	3	100.00	100.00	0.00	0.00	28.50	0.00	71.50	0.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	277	484.29	470.29	117.58	0.00	88.03	0.00	264.68	14.00	0.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DELI	9	4.00	3.00	1.75	0.00	1.00	0.00	0.25	1.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	273	1,195.73	1,160.73	283.95	0.00	215.07	0.00	661.71	35.00	0.00	0.00	0103690000370000
JCTF	JUSTICE COURT TECHNO	292	1,026.07	982.07	247.16	0.00	196.06	0.00	538.85	44.00	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	282	988.59	960.59	235.16	0.00	188.06	0.00	537.37	28.00	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	280	1,464.88	1,422.88	352.74	0.00	268.09	0.00	802.05	42.00	0.00	0.00	0399-0000-208352
MISC	MISCELLANIOUS FEE	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0355-0000-341100
MISC REV	MISCELLANIOUS REVENI	5	6.54	6.54	5.54	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0100-0000-370500
MV	STATE CIVIL JUSTICE DA	151	13.72	13.42	3.34	0.00	2.90	0.00	7.18	0.30	0.00	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	10	3,953.00	3,953.00	0.00	0.00	2,276.00	0.00	1,677.00	0.00	0.00	0.00	0399-0000-208850
REL	RELEASE	28	93.95	33.95	6.35	0.00	2.85	0.00	24.75	60.00	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	14	500.00	50.00	0.00	0.00	0.00	0.00	50.00	450.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	7	933.12	933.12	150.00	0.00	0.00	0.00	783.12	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	144	3,988.50	3,868.50	845.40	0.00	930.00	0.00	2,093.10	120.00	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	7	35.00	35.00	5.00	0.00	5.00	0.00	25.00	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	47	220.00	220.00	55.00	0.00	15.00	0.00	150.00	0.00	0.00	0.00	0100-0000-341914
THWF	THRALL POLICE DEPART	2	100.00	50.00	0.00	0.00	0.00	0.00	50.00	50.00	0.00	0.00	0100-0000-341804
TP	TIME PAYMENT	79	1,636.54	1,436.54	484.25	0.00	200.75	0.00	751.54	200.00	0.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION .	225	411.30	405.30	101.58	0.00	79.12	0.00	224.60	6.00	0.00	0.00	01-0399-0000-20803
TWFIN	TOLLWAY ADMINISTRAT	21	1,278.63	1,278.63	244.45	0.00	58.40	0.00	975.78	0.00	0.00	0.00	0100-0000-207027

TOTALS SUMMARY	4114	87,846.31	80,576.18	18,822.28	350.00	16,464.80	0.00	44,939.10	\$7,270.13	0.00	0.00
Direct Deposit	\$0.00										
Cash	\$18,822.28							CSR Credit	\$0.00		
Checks	\$350.00							Jail Credit	\$7,270.13	Post for Refund	\$0.00
Money Orders	\$16,464.80							Non-Monetary	\$0.00	Over Payments	\$0.00
Credit Cards :	\$44,939.10	Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$80,576.18	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$7,270.13	TOTAL PAID	\$0.00		

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
01-0100-0000-207008		350.00	0.00	0.00	0.00	350.00
0100-0000-209600		85.00	637.50	0.00	0.00	722.50
0100-0000-341804		1,467.24	1,911.93	722.00	0.00	4,101.17
0100-0000-341911		0.00	7.50	0.00	0.00	7.50
0100-0000-341914		892.24	1,663.37	50.00	0.00	2,605.61
0100-0000-351304		18,811.45	23,216.27	4,900.80	0.00	46,928.52
0100-0000-370500		6.54	0.00	0.00	0.00	6.54
0355-0000-341100		0.00	0.00	0.00	0.00	0.00
0360-0000-341150		335.42	407.13	33.00	0.00	775.55
0361-0000-341154		103.81	134.34	7.00	0.00	245.15
0365.0000.341161		25.00	0.00	0.00	0.00	25.00
0372-0000-341144		443.22	538.85	44.00	0.00	1,026.07
0399-0000-208160		4,333.73	5,405.12	394.00	0.00	10,132.85
0399-0000-208170		30.00	5.00	10.00	0.00	45.00
0399-0000-208180		2.75	0.25	1.00	0.00	4.00
0399-0000-208235		423.22	537.37	28.00	0.00	988.59
0399-0000-208300		90.00	15.00	30.00	0.00	135.00
0399-0000-208352		620.83	802.05	42.00	0.00	1,464.88
0399-0000-208400		161.25	251.85	10.00	0.00	423.10
0399-0000-208425		1,775.40	2,093.10	120.00	0.00	3,988.50
0399-0000-208500		12.00	2.00	4.00	0.00	18.00
0399-0000-208730		2.50	0.00	1.00	0.00	3.50
0399-0000-208850		2,276.00	1,677.00	0.00	0.00	3,953.00
0399-0000-208860		685.00	751.54	200.00	0.00	1,636.54
0399.0000.208703		205.61	264.68	14.00	0.00	484.29
0399-0000-208415		6.24	7.18	0.30	0.00	13.72
0100-0000-207027		302.85	975.78	0.00	0.00	1,278.63
01.0100.0000.207017	DLQ FEE	1,510.06	2,747.98	618.03	0.00	4,876.07
0103690000370000	JUVENILE CASE MANAGER FUND	499.02	661.71	35.00	0.00	1,195.73
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	180.70	224.60	6.00	0.00	411.30
TOTALS :		35,637.08	44,939.10	7,270.13	0.00	87,846.31