

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

**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

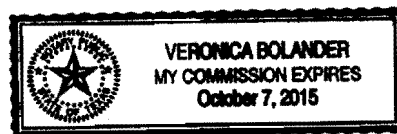
Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of August, 2015.


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



10th day of September, 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 08/01/2015-08/31/2015

Date Printed: 9/8/2015
Time Printed: 12:10:56PM

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
COPIES	COPIES	4	21.75	21.75	5.75	0.00	0.00	0.00	16.00	0.00	0.00	0.00	0100-0000-341804
EVICITION	EVICITION FILING FEE	61	1,525.00	1,525.00	75.00	1,025.00	0.00	0.00	425.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	117	624.00	624.00	39.18	456.00	0.00	0.00	128.82	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	100	6,440.00	6,440.00	387.27	4,130.00	0.00	0.00	1,922.73	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	12	250.00	250.00	63.25	125.00	0.00	0.00	61.75	0.00	0.00	0.00	0100-0000-341804
WRIT EXEC	WRIT OF EXECUTION	4	20.00	20.00	0.00	15.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	21	95.00	95.00	10.00	75.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	25	3,450.00	3,450.00	300.00	2,700.00	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	5	25.00	25.00	15.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CERTCOPIE	CERTIFIED COPIES	13	26.25	26.25	8.25	0.00	0.00	0.00	18.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	41	750.00	750.00	0.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
DTO	DUE TO OTHERS	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
EF	E-FILING STATE FEE	117	1,040.00	1,040.00	65.30	760.00	0.00	0.00	214.70	0.00	0.00	0.00	01-0399-0000-20802
JURY FEE	JURY TRIAL FEE	2	44.00	44.00	22.00	22.00	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	1	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700

TOTALS SUMMARY	528	14,796.00	14,796.00	1,016.00	10,478.00	0.00	0.00	3,302.00	\$0.00	0.00	0.00	0.00	
Direct Deposit	\$0.00												
Cash	\$1,016.00												
Checks	\$10,478.00												
Money Orders	\$0.00												
Credit Cards :	\$3,302.00												
		Escrow Payments	\$0.00		Transaction Fee	\$0.00		Non-Monetary	\$0.00				
TOTAL CURRENCY	\$14,796.00	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		5.00	0.00	0.00	0.00	5.00
0100-0000-341804		1,476.25	535.75	0.00	0.00	2,012.00
0100-0000-341904		7,517.27	2,372.73	0.00	0.00	9,890.00
0100.0000.341804		775.00	50.00	0.00	0.00	825.00
0399-0000-208822		495.18	128.82	0.00	0.00	624.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	825.30	214.70	0.00	0.00	1,040.00
01-0100-0000-207009	DUE TO OTHERS	400.00	0.00	0.00	0.00	400.00
TOTALS :		11,494.00	3,302.00	0.00	0.00	14,796.00

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FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AFCAF	COUNTY ARREST FEE	133	628.65	623.65	108.39	0.00	105.00	0.00	410.26	5.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	52	248.54	248.54	10.00	0.00	44.74	0.00	193.80	0.00	0.00	0.00	0399-0000-208400
AFPPWA	PARKS & WILDLIFE ARREST	8	40.00	40.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	5	25.00	25.00	5.00	0.00	10.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	1	20.00	20.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	4	60.00	60.00	0.00	0.00	15.00	0.00	45.00	0.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	14	140.00	140.00	50.00	0.00	30.00	0.00	60.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	38	4,264.81	3,983.68	532.86	0.00	425.27	0.00	3,025.55	281.13	0.00	0.00	010100.0000.20701
DSC	DEFENSIVE DRIVING	35	346.50	346.50	59.40	0.00	158.40	0.00	128.70	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	399	50,870.30	48,170.30	7,104.80	0.00	8,378.00	0.00	32,687.50	2,700.00	0.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	4	8.00	8.00	0.00	0.00	2.00	0.00	6.00	0.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	8	1,827.50	1,827.50	0.00	0.00	0.00	0.00	1,827.50	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	145	413.03	413.03	56.03	0.00	74.84	0.00	282.16	0.00	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	12	60.00	60.00	10.00	0.00	15.00	0.00	35.00	0.00	0.00	0.00	0100-0000-341914
AFTHD	THRALL POLICE DEPART	1	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
BPDWF	BARTLETT POLICE DEPA	1	25.96	25.96	25.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
C1W.	CONSTABLE 1 WARRANT	3	14.88	14.88	0.00	0.00	0.00	0.00	14.88	0.00	0.00	0.00	0100-0000-341911
C4W.	CONSTABLE 4 WARRANT	47	2,161.10	2,161.10	319.50	0.00	24.18	0.00	1,817.42	0.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT	244	8,957.55	8,797.55	1,303.33	0.00	1,444.76	0.00	6,049.46	160.00	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	244	678.71	666.71	97.76	0.00	110.07	0.00	458.88	12.00	0.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	238	220.24	216.24	32.59	0.00	35.69	0.00	147.96	4.00	0.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	4	2.00	2.00	0.00	0.00	0.50	0.00	1.50	0.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	19	75.44	40.44	3.95	0.00	5.00	0.00	31.49	35.00	0.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	20	803.39	553.39	50.00	0.00	197.41	0.00	305.98	250.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	4	20.00	20.00	0.00	0.00	5.00	0.00	15.00	0.00	0.00	0.00	0399-0000-208170
IDF	INDIGENT DEFENSE FEE	238	440.49	432.49	65.17	0.00	71.39	0.00	295.93	8.00	0.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DELI	4	2.00	2.00	0.00	0.00	0.50	0.00	1.50	0.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	226	1,057.20	1,047.20	159.29	0.00	163.72	0.00	724.19	10.00	0.00	0.00	0103690000370000
JCTF	JUSTICE COURT TECHNO	244	904.94	888.94	130.35	0.00	146.76	0.00	611.83	16.00	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	238	880.94	864.94	130.35	0.00	142.76	0.00	591.83	16.00	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	238	1,321.42	1,297.42	195.52	0.00	214.15	0.00	887.75	24.00	0.00	0.00	0399-0000-208352
MISC REV	MISCELLANIOUS REVENI	1	0.50	0.50	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-370500
MV	STATE CIVIL JUSTICE DA	140	13.50	13.40	2.10	0.00	2.20	0.00	9.10	0.10	0.00	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	11	7,098.50	7,098.50	0.00	0.00	3,348.50	0.00	3,750.00	0.00	0.00	0.00	0399-0000-208850
REL	RELEASE	19	75.44	40.44	3.95	0.00	5.00	0.00	31.49	35.00	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK 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
SPF	SPECIAL PROCESSING FE	9	1,000.00	1,000.00	450.00	0.00	50.00	0.00	500.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	143	4,070.34	4,070.34	560.31	0.00	718.44	0.00	2,791.59	0.00	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	9	43.80	43.80	0.00	0.00	5.00	0.00	38.80	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	27	125.00	110.00	50.00	0.00	10.00	0.00	50.00	15.00	0.00	0.00	0100-0000-341914
TP	TIME PAYMENT	72	1,459.35	1,384.35	377.43	0.00	191.20	0.00	815.72	75.00	0.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION	197	378.52	376.52	57.89	0.00	60.52	0.00	258.11	2.00	0.00	0.00	01-0399-0000-20803
TWFIN	TOLLWAY ADMINISTRAT	13	871.02	568.32	127.65	0.00	42.50	0.00	398.17	302.70	0.00	0.00	0100-0000-207027

TOTALS SUMMARY		3514	91,759.56	87,708.63	12,100.08	0.00	16,253.50	0.00	59,355.05	\$4,050.93	0.00	0.00
Direct Deposit	\$0.00											
Cash	\$12,100.08								CSR Credit	\$0.00		
Checks	\$0.00								Jail Credit	\$4,050.93	Post for Refund	\$0.00
Money Orders	\$16,253.50										Over Payments	\$0.00
Credit Cards :	\$59,355.05		Escrow Payments	\$0.00	Transaction Fee	\$0.00	Non-Monetary	\$0.00				
TOTAL CURRENCY	\$87,708.63		ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$4,050.93	TOTAL PAID	\$0.00		

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-209600		0.00	1,827.50	0.00	0.00	1,827.50
0100-0000-341804		1,468.33	1,765.08	425.00	0.00	3,658.41
0100-0000-341911		0.00	14.88	0.00	0.00	14.88
0100-0000-341914		433.68	1,941.22	15.00	0.00	2,389.90
0100-0000-351304		15,482.80	32,687.50	2,700.00	0.00	50,870.30
0100-0000-370500		0.50	0.00	0.00	0.00	0.50
0360-0000-341150		207.83	458.88	12.00	0.00	678.71
0361-0000-341154		68.28	147.96	4.00	0.00	220.24
0372-0000-341144		277.11	611.83	16.00	0.00	904.94
0399-0000-208160		2,748.09	6,049.46	160.00	0.00	8,957.55
0399-0000-208170		5.00	15.00	0.00	0.00	20.00
0399-0000-208180		0.50	1.50	0.00	0.00	2.00
0399-0000-208235		273.11	591.83	16.00	0.00	880.94
0399-0000-208300		15.00	45.00	0.00	0.00	60.00
0399-0000-208352		409.67	887.75	24.00	0.00	1,321.42
0399-0000-208400		54.74	233.80	0.00	0.00	288.54
0399-0000-208425		1,278.75	2,791.59	0.00	0.00	4,070.34
0399-0000-208500		2.00	6.00	0.00	0.00	8.00
0399-0000-208730		0.50	1.50	0.00	0.00	2.00
0399-0000-208850		3,348.50	3,750.00	0.00	0.00	7,098.50
0399-0000-208860		568.63	815.72	75.00	0.00	1,459.35
0399.0000.208703		136.56	295.93	8.00	0.00	440.49
0399-0000-208415		4.30	9.10	0.10	0.00	13.50
0100-0000-207027		170.15	398.17	302.70	0.00	871.02
01.0100.0000.207017	DLQ FEE	958.13	3,025.55	281.13	0.00	4,264.81
0103690000370000	JUVENILE CASE MANAGER FUND	323.01	724.19	10.00	0.00	1,057.20
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	118.41	258.11	2.00	0.00	378.52
TOTALS :		28,353.58	59,355.05	4,050.93	0.00	91,759.56