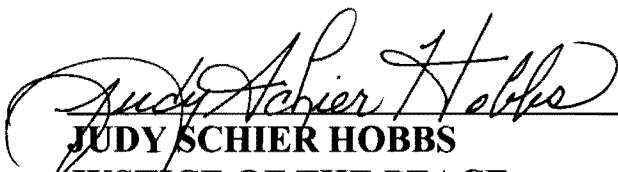


**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

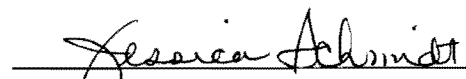
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

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 December, 2015.


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



8th day of January, 2016 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 12/01/2015-12/31/2015

Date Printed: 1/7/2016
Time Printed: 1:20:18PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	1	0.60	0.60	0.00	0.60	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	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICITION	EVICITION FILING FEE	52	1,225.00	1,225.00	150.00	940.25	0.00	0.00	134.75	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	80	462.00	462.00	42.00	387.66	0.00	0.00	32.34	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	73	4,830.00	4,830.00	630.00	3,725.99	0.00	0.00	474.01	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS 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
WRIT EXEC	WRIT OF EXECUTION	1	0.30	0.30	0.00	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	9	45.00	45.00	0.00	40.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	10	1,359.10	1,359.10	0.00	1,209.10	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	HB2398	CC	JAIL TIME	CSR	OTHER	GL CODE
AUTOPSY	COPIES OF AUTOPSIES	4	20.00	20.00	15.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	25	625.00	625.00	0.00	625.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	80	770.00	770.00	70.00	646.10	0.00	0.00	53.90	0.00	0.00	0.00	01-0399-0000-20802
OCC LICENSE	OCCUPATIONAL LICENSE	1	25.00	25.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804

TOTALS SUMMARY		338	9,412.00	9,412.00	932.00	7,630.00	0.00	0.00	850.00	\$0.00	0.00	0.00	
Direct Deposit	\$0.00								HB2398		\$0.00		
Cash	\$932.00								CSR Credit		\$0.00		
Checks	\$7,630.00								Jail Credit		\$0.00	Post for Refund	\$0.00
Money Orders	\$0.00								Non-Monetary		\$0.00	Over Payments	\$0.00
Credit Cards :	\$850.00				Escrow Payments	\$0.00	Transaction Fee	\$0.00					
TOTAL CURRENCY	\$9,412.00				ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL		\$0.00	TOTAL PAID	\$0.00

211 W. 6th St.
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Payment Register: GL Code Recap
Williamson County Justice of the Peace, Pct. 4
By Date 12/01/2015-12/31/2015

Date Printed: 1/7/2016
Time Printed: 1:20:18PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-341804		1,201.15	139.75	0.00	0.00	0.00	1,340.90
0100-0000-341904		5,565.09	624.01	0.00	0.00	0.00	6,189.10
0100.0000.341804		650.00	0.00	0.00	0.00	0.00	650.00
0399-0000-208822		429.66	32.34	0.00	0.00	0.00	462.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	716.10	53.90	0.00	0.00	0.00	770.00
TOTALS :		8,562.00	850.00	0.00	0.00	0.00	9,412.00

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Payment Register: Summary Section
Williamson County Justice of the Peace, Pct. 4
By Date 12/01/2015-12/31/2015

Date Printed: 1/7/2016
Time Printed: 1:21:42PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
AFCF	COUNTY ARREST FEE	53	238.95	238.10	52.15	5.00	54.15	0.00	126.80	0.85	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	60	268.79	263.79	40.00	5.00	30.00	0.00	188.79	0.00	5.00	0.00	0399-0000-208400
AFWA	PARKS & WILDLIFE ARREST	7	35.00	35.00	0.00	0.00	5.00	0.00	30.00	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	4	20.00	20.00	5.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	15	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	2	22.65	22.65	7.65	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	7	50.00	50.00	20.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	22	2,024.61	2,005.67	575.65	0.00	121.13	0.00	1,308.89	18.94	0.00	0.00	010100.0000.20701
DSC	DEFENSIVE DRIVING	14	138.60	138.60	19.80	0.00	89.10	0.00	29.70	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	301	44,977.27	36,679.17	7,987.10	349.00	8,160.70	7,000.00	20,182.37	750.00	548.10	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	2	3.02	3.02	1.02	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	7	510.00	510.00	0.00	0.00	85.00	0.00	425.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	84	219.71	219.20	36.36	3.00	50.49	0.00	129.35	0.51	0.00	0.00	0100-0000-341804

*** 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	HB2398	CC	JAIL TIME	CSR	OTHER	GL CODE
ACC	AUSTIN COMMUNITY CO	1	1.98	1.98	0.00	0.00	0.00	0.00	1.98	0.00	0.00	0.00	0100-0000-341804
AFC4.	CONTABLE ARREST FEE	13	65.00	65.00	30.00	0.00	5.00	0.00	30.00	0.00	0.00	0.00	0100-0000-341914
AWF	AUSTIN 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
BOND	CASH BOND	3	1,629.00	1,629.00	0.00	1,629.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
C1W.	CONSTABLE 1 WARRANT	2	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0100-0000-341911
C4W.	CONSTABLE 4 WARRANT	29	940.25	940.25	388.52	0.00	9.34	0.00	542.39	0.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	173	6,167.87	5,521.07	1,185.83	80.00	880.68	600.00	3,374.56	6.80	40.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	173	465.26	416.75	89.82	6.00	66.05	45.00	254.88	0.51	3.00	0.00	0360-0000-341150
CHS2	COURTHOUSE SECURITY	12	12.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0361-0000-341154
CHS2A	COURTHOUSE SECURITY	158	141.58	137.41	29.43	2.00	22.01	3.00	83.97	0.17	1.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	2	0.76	0.76	0.26	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	7	25.02	24.17	10.00	0.00	14.17	0.00	0.00	0.85	0.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	12	412.57	404.07	25.50	0.00	50.64	0.00	327.93	8.50	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	2	7.55	7.55	2.55	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0399-0000-208170
FNLC	FINE-LOCAL PORTION	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-351304
FNTC	FINE-TRAUMA CENTER	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208720
GWF	GRANGER POLICE DEPA	1	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	159	283.17	274.83	58.86	4.00	44.04	6.00	167.93	0.34	2.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DELI	2	0.76	0.76	0.26	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	150	679.18	658.33	147.15	10.00	109.15	15.00	392.03	0.85	5.00	0.00	0103690000370000
JCTF	JUSTICE COURT TECHNO	173	620.35	555.67	119.76	8.00	88.07	60.00	339.84	0.68	4.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	171	614.31	549.63	117.72	8.00	88.07	60.00	335.84	0.68	4.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	171	897.46	824.44	176.58	12.00	132.10	66.00	503.76	1.02	6.00	0.00	0399-0000-208352
MISC REV	MISCELLANIOUS REVENI	1	1.90	1.90	0.00	0.00	1.90	0.00	0.00	0.00	0.00	0.00	0100-0000-370500
MV	STATE CIVIL JUSTICE DA	84	7.71	7.71	1.50	0.10	1.60	0.00	4.51	0.00	0.00	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	9	5,300.00	5,300.00	0.00	0.00	5,300.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208850
REL	RELEASE	7	25.02	24.17	10.00	0.00	14.17	0.00	0.00	0.85	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	2	100.00	100.00	50.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	6	950.00	500.00	0.00	0.00	250.00	450.00	250.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	84	2,197.12	2,192.02	363.60	30.00	504.90	0.00	1,293.52	5.10	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	6	25.02	25.02	5.00	5.00	0.02	0.00	15.00	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	16	70.25	45.25	10.00	0.00	5.00	25.00	30.25	0.00	0.00	0.00	0100-0000-341914
TP	TIME PAYMENT	65	1,292.78	1,138.53	309.00	25.00	150.42	100.00	654.11	4.25	50.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION	126	232.78	226.78	46.86	4.00	40.00	4.00	135.92	0.00	2.00	0.00	01-0399-0000-20803
TWFIN	TOLLWAY ADMINISTRAT	12	905.61	905.61	49.97	0.00	200.60	0.00	655.04	0.00	0.00	0.00	0100-0000-207027

TOTALS SUMMARY	2413	64,334.86	62,863.86	12,022.90	2,185.10	16,683.50	0.00	31,972.36	\$800.90	670.10	0.00
Direct Deposit	\$0.00							HB2398 - 2015	\$8,746.00		
Cash	\$12,022.90							CSR Credit	\$670.10		
Checks	\$2,185.10							Jail Credit	\$800.90	Post for Refund	\$0.00
Money Orders	\$16,683.50							Non-Monetary	\$0.00	Over Payments	\$0.00
Credit Cards :	\$31,972.36	Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY :	\$62,863.86	ESCROW	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$10,217.00	TOTAL PAID	\$0.00		

HB 2398, Legislature 84(R) 2015

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
01-0100-0000-207008		1,629.00	0.00	0.00	0.00	0.00	1,629.00
0100-0000-209600		85.00	425.00	0.00	0.00	0.00	510.00
0100-0000-341804		919.53	898.78	11.56	0.00	750.00	2,579.87
0100-0000-341911		0.00	100.00	0.00	0.00	0.00	100.00
0100-0000-341914		457.88	617.64	0.00	0.00	25.00	1,100.52
0100-0000-351304		16,496.80	20,182.37	1,298.10	0.00	7,000.00	44,977.27
0100-0000-370500		1.90	0.00	0.00	0.00	0.00	1.90
0100.0000.341804		0.00	1.98	0.00	0.00	0.00	1.98
0360-0000-341150		161.87	254.88	3.51	0.00	45.00	465.26
0361-0000-341154		53.44	83.97	1.17	0.00	15.00	153.58
0372-0000-341144		215.83	339.84	4.68	0.00	60.00	620.35
0399-0000-208160		2,146.51	3,374.56	46.80	0.00	600.00	6,167.87
0399-0000-208170		2.55	5.00	0.00	0.00	0.00	7.55
0399-0000-208180		0.26	0.50	0.00	0.00	0.00	0.76
0399-0000-208235		213.79	335.84	4.68	0.00	60.00	614.31
0399-0000-208300		7.65	15.00	0.00	0.00	0.00	22.65
0399-0000-208352		320.68	503.76	7.02	0.00	66.00	897.46
0399-0000-208400		80.00	218.79	5.00	0.00	0.00	303.79
0399-0000-208425		898.50	1,293.52	5.10	0.00	0.00	2,197.12
0399-0000-208500		1.02	2.00	0.00	0.00	0.00	3.02
0399-0000-208720		0.00	0.00	0.00	0.00	0.00	0.00
0399-0000-208730		0.26	0.50	0.00	0.00	0.00	0.76
0399-0000-208850		5,300.00	0.00	0.00	0.00	0.00	5,300.00
0399-0000-208860		484.42	654.11	54.25	0.00	100.00	1,292.78
0399.0000.208703		106.90	167.93	2.34	0.00	6.00	283.17
0399-0000-208415		3.20	4.51	0.00	0.00	0.00	7.71
0100-0000-207027		250.57	655.04	0.00	0.00	0.00	905.61
01.0100.0000.207017	DLQ FEE	696.78	1,308.89	18.94	0.00	0.00	2,024.61
0103690000370000	JUVENILE CASE MANAGER FUND	266.30	392.03	5.85	0.00	15.00	679.18
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	90.86	135.92	2.00	0.00	4.00	232.78
TOTALS:		30,891.50	31,972.36	1,471.00	0.00	8,746.00	73,080.86