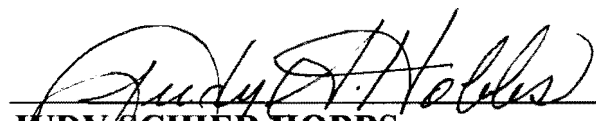


**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

**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 February, 2016.

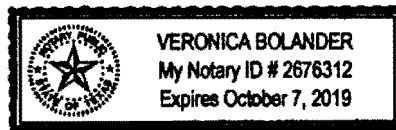

**JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR**



10th day of March, 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 02/01/2016-02/29/2016

Date Printed: 3/3/2016
Time Printed: 12:43:44PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	2	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	2	10.50	10.50	5.25	0.00	0.00	0.00	5.25	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	64	1,550.00	1,550.00	200.00	975.00	0.00	0.00	375.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	165	966.00	966.00	60.00	798.00	6.00	0.00	102.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	94	6,440.00	6,440.00	980.00	3,990.00	0.00	0.00	1,470.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	8	200.00	200.00	50.00	75.00	25.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
WRIT EXEC	WRIT OF EXECUTION	4	10.00	10.00	0.00	5.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	11	55.00	55.00	5.00	30.00	0.00	0.00	20.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	15	1,950.00	1,950.00	150.00	1,050.00	0.00	0.00	750.00	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	5	25.00	25.00	10.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CERTCOPIE	CERTIFIED COPIES	6	12.00	12.00	6.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	93	2,275.00	2,275.00	0.00	2,275.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	165	1,610.00	1,610.00	100.00	1,330.00	10.00	0.00	170.00	0.00	0.00	0.00	01-0399-0000-20802
TCF	TRUANT CONDUCT FEE	5	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	01-0369-0000-34191

TOTALS SUMMARY		639	15,363.50	15,363.50	1,576.25	10,543.00	41.00	0.00	3,203.25	\$0.00	0.00	0.00	
Direct Deposit			\$0.00						HB2398		\$0.00		
Cash			\$1,576.25						CSR Credit		\$0.00		
Checks			\$10,543.00						Jail Credit		\$0.00	Post for Refund	\$0.00
Money Orders			\$41.00						Non-Monetary		\$0.00	Over Payments	\$0.00
Credit Cards :			\$3,203.25		Escrow Payments	\$0.00	Transaction Fee	\$0.00					
TOTAL CURRENCY			\$15,363.50		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	HB 2398	TOTALS
0100-0000-341804		1,411.25	461.25	0.00	0.00	0.00	1,872.50
0100-0000-341904		6,170.00	2,220.00	0.00	0.00	0.00	8,390.00
0100.0000.341804		2,275.00	0.00	0.00	0.00	0.00	2,275.00
0399-0000-208822		864.00	102.00	0.00	0.00	0.00	966.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	1,440.00	170.00	0.00	0.00	0.00	1,610.00
01-0369-0000-341917	TRUANT CONDUCT FEE	0.00	250.00	0.00	0.00	0.00	250.00
TOTALS :		12,160.25	3,203.25	0.00	0.00	0.00	15,363.50

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By Date 02/01/2016-02/29/2016

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Time Printed: 12:44:28PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
AFCAF	COUNTY ARREST FEE	125	587.46	576.16	118.45	5.00	101.01	0.00	351.70	1.30	10.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	74	337.35	337.35	80.25	0.00	51.15	0.00	205.95	0.00	0.00	0.00	0399-0000-208400
AFPPWA	PARKS & WILDLIFE ARREST	8	40.00	40.00	15.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	1	5.00	5.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	2	40.00	40.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	1	3.15	3.15	0.00	0.00	3.15	0.00	0.00	0.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	16	160.00	160.00	90.00	0.00	20.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	66	8,683.71	8,683.71	1,192.97	0.00	1,722.46	0.00	5,768.28	0.00	0.00	0.00	010100.0000.20701
DSC	DEFENSIVE DRIVING	29	287.10	287.10	79.20	0.00	138.60	0.00	69.30	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	426	63,060.11	60,990.21	10,337.30	236.00	7,972.75	0.00	42,444.16	1,375.00	694.90	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	1	0.42	0.42	0.00	0.00	0.42	0.00	0.00	0.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	9	935.00	935.00	170.00	0.00	0.00	0.00	765.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	130	363.72	362.94	86.46	3.00	60.00	0.00	213.48	0.78	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
AFC4.	CONTABLE ARREST FEE	11	51.15	51.15	23.85	0.00	0.00	0.00	27.30	0.00	0.00	0.00	0100-0000-341914
AWF	AUSTIN POLICE DEPART	2	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0100-0000-341804
BOND	CASH BOND	1	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	4	165.50	165.50	0.00	0.00	15.50	0.00	150.00	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	1	5.46	5.46	0.00	0.00	5.46	0.00	0.00	0.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	80	3,617.93	3,567.93	579.55	0.00	234.12	0.00	2,754.26	0.00	50.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	283	10,266.63	10,176.23	2,104.86	80.00	1,647.69	0.00	6,343.68	10.40	80.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	283	770.39	763.61	157.92	6.00	123.97	0.00	475.72	0.78	6.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	280	254.58	252.32	52.64	2.00	41.11	0.00	156.57	0.26	2.00	0.00	0361-0000-341154
COM	COMMITMENT	27	114.94	98.64	15.00	0.00	54.94	0.00	28.70	6.30	10.00	0.00	0100-0000-341804
CPWF	CEDAR PARK POLICE DE	1	24.00	24.00	0.00	0.00	24.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	28	1,027.02	963.45	100.10	100.00	425.98	0.00	337.37	63.57	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	1	1.05	1.05	0.00	0.00	1.05	0.00	0.00	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	30.60	30.60	0.00	0.00	0.00	0.00	30.60	0.00	0.00	0.00	0399-0000-208720
GW	GRANGER POLICE DEPA	1	50.00	50.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
HWF	HUTTO POLICE DEPART	2	100.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	276	502.49	499.97	105.28	4.00	82.22	0.00	308.47	0.52	2.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DEL	1	0.05	0.05	0.00	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	257	1,179.37	1,173.07	263.20	0.00	189.00	0.00	720.87	1.30	5.00	0.00	0103690000370000
JCTF	JUSTICE COURT TECHNO	282	1,026.35	1,017.31	210.56	8.00	164.45	0.00	634.30	1.04	8.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	280	1,018.35	1,009.31	210.56	8.00	164.45	0.00	626.30	1.04	8.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	280	1,520.84	1,509.28	315.84	12.00	246.66	0.00	934.78	1.56	10.00	0.00	0399-0000-208352
MISC REV	MISCELLANIOUS REVENI	2	1.50	1.50	0.50	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-370500
MV	STATE CIVIL JUSTICE DA	141	13.41	13.28	3.28	0.10	2.10	0.00	7.80	0.03	0.10	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208850
REL	RELEASE	27	114.94	98.64	15.00	0.00	54.94	0.00	28.70	6.30	10.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	2	100.00	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	6	925.00	925.00	300.00	0.00	125.00	0.00	500.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	130	3,637.22	3,629.42	864.60	30.00	600.00	0.00	2,134.82	7.80	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	15	75.00	75.00	15.00	5.00	0.00	0.00	55.00	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	20	91.96	91.96	5.00	0.00	26.96	0.00	60.00	0.00	0.00	0.00	0100-0000-341914
THWF	THRALL POLICE DEPART	2	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0100-0000-341804
TP	TIME PAYMENT	92	1,839.32	1,757.82	375.00	0.00	262.76	0.00	1,120.06	6.50	75.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION	196	368.66	366.14	93.02	0.00	58.46	0.00	214.66	0.52	2.00	0.00	01-0399-0000-20803
TWFIN	TOLLWAY ADMINISTRAT	29	2,591.71	2,591.71	101.80	0.00	380.20	0.00	2,109.71	0.00	0.00	0.00	0100-0000-207027

TOTALS SUMMARY		3940	106,538.44	104,030.44	18,132.19	850.10	15,155.61	0.00	69,892.54	\$1,485.00	1,023.00	0.00
Direct Deposit	\$0.00								HB2398	\$0.00		
Cash	\$18,132.19								CSR Credit	\$1,023.00		
Checks	\$850.10								Jail Credit	\$1,485.00	Post for Refund	\$0.00
Money Orders	\$15,155.61								Non-Monetary	\$0.00	Over Payments	\$0.00
Credit Cards :	\$69,892.54	Escrow Payments	\$0.00	Transaction Fee	\$0.00							
TOTAL CURRENCY	\$104,030.44	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$2,508.00	TOTAL PAID	\$0.00			

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
01-0100-0000-207008		350.00	0.00	0.00	0.00	0.00	350.00
0100-0000-209600		170.00	765.00	0.00	0.00	0.00	935.00
0100-0000-341804		2,121.68	1,819.25	158.25	0.00	0.00	4,099.18
0100-0000-341911		15.50	150.00	0.00	0.00	0.00	165.50
0100-0000-341913		5.46	0.00	0.00	0.00	0.00	5.46
0100-0000-341914		889.48	2,896.56	50.00	0.00	0.00	3,836.04
0100-0000-351304		18,546.05	42,444.16	2,069.90	0.00	0.00	63,060.11
0100-0000-370500		1.50	0.00	0.00	0.00	0.00	1.50
0360-0000-341150		287.89	475.72	6.78	0.00	0.00	770.39
0361-0000-341154		95.75	156.57	2.26	0.00	0.00	254.58
0372-0000-341144		383.01	634.30	9.04	0.00	0.00	1,026.35
0399-0000-208160		3,832.55	6,343.68	90.40	0.00	0.00	10,266.63
0399-0000-208170		1.05	0.00	0.00	0.00	0.00	1.05
0399-0000-208180		0.05	0.00	0.00	0.00	0.00	0.05
0399-0000-208235		383.01	626.30	9.04	0.00	0.00	1,018.35
0399-0000-208300		3.15	0.00	0.00	0.00	0.00	3.15
0399-0000-208352		574.50	934.78	11.56	0.00	0.00	1,520.84
0399-0000-208400		146.40	230.95	0.00	0.00	0.00	377.35
0399-0000-208425		1,494.60	2,134.82	7.80	0.00	0.00	3,637.22
0399-0000-208500		0.42	0.00	0.00	0.00	0.00	0.42
0399-0000-208720		0.00	30.60	0.00	0.00	0.00	30.60
0399-0000-208850		0.00	0.00	0.00	0.00	0.00	0.00
0399-0000-208860		637.76	1,120.06	81.50	0.00	0.00	1,839.32
0399.0000.208703		191.50	308.47	2.52	0.00	0.00	502.49
0399-0000-208415		5.48	7.80	0.13	0.00	0.00	13.41
0100-0000-207027		482.00	2,109.71	0.00	0.00	0.00	2,591.71
01.0100.0000.207017	DLQ FEE	2,915.43	5,768.28	0.00	0.00	0.00	8,683.71
0103690000370000	JUVENILE CASE MANAGER FUND	452.20	720.87	6.30	0.00	0.00	1,179.37
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	151.48	214.66	2.52	0.00	0.00	368.66
TOTALS :		34,137.90	69,892.54	2,508.00	0.00	0.00	106,538.44