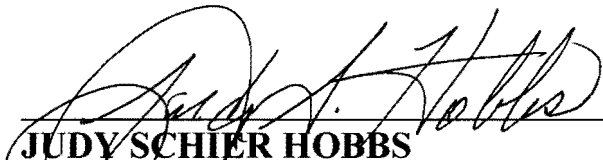


**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

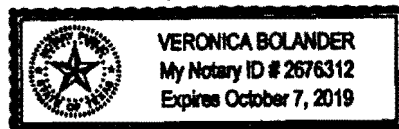
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

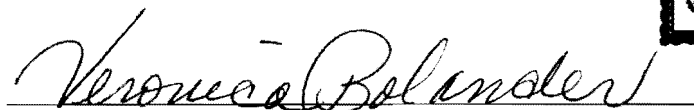
Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of June, 2016.


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



11th day of July, 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 06/01/2016-06/30/2016

Date Printed: 7/11/2016
Time Printed: 1:53:48PM

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	20.00	20.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	49	1,225.00	1,225.00	200.00	750.00	0.00	0.00	275.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	75	438.00	438.00	48.00	318.00	0.00	0.00	72.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	70	4,760.00	4,760.00	700.00	2,940.00	0.00	0.00	1,120.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	7	35.00	35.00	20.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	7	1,050.00	1,050.00	600.00	450.00	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	HB2398	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
DEBTCLAIM	DEBTCLAIM	23	575.00	575.00	0.00	575.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
DTO	DUE TO OTHERS	1	250.00	250.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
EF	E-FILING STATE FEE	75	730.00	730.00	80.00	530.00	0.00	0.00	120.00	0.00	0.00	0.00	01-0399-0000-20802
JURY FEE	JURY TRIAL FEE	1	22.00	22.00	0.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
OCC LICENSE	OCCUPATIONAL LICENSI	1	25.00	25.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0100.0000.341804
TCF	TRUANT CONDUCT FEE	5	150.00	150.00	50.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	01-0369-0000-34191
TRUANCY C	TRUANCY CONTEMPT FI	4	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0100-0000-351304

TOTALS SUMMARY	327	9,505.00	9,505.00	1,713.00	5,880.00	0.00	0.00	1,912.00	\$0.00	0.00	0.00	0.00	
Direct Deposit	\$0.00							HB2398		\$0.00			
Cash	\$1,713.00							CSR Credit		\$0.00			
Checks	\$5,880.00							Jail Credit		\$0.00			Post for Refund \$0.00
Money Orders	\$0.00							Non-Monetary		\$0.00			Over Payments \$0.00
Credit Cards :	\$1,912.00			Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$9,505.00			ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL		\$0.00		TOTAL PAID	\$0.00

211 W. 6th St.
P.O. Box 588
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Payment Register: GL Code Recap
Williamson County Justice of the Peace, Pct. 4
By Date 06/01/2016-06/30/2016

Date Printed: 7/11/2016
Time Printed: 1:53:48PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-341804		1,052.00	275.00	0.00	0.00	0.00	1,327.00
0100-0000-341904		4,690.00	1,120.00	0.00	0.00	0.00	5,810.00
0100-0000-351304		0.00	200.00	0.00	0.00	0.00	200.00
0100.0000.341804		575.00	25.00	0.00	0.00	0.00	600.00
0399-0000-208822		366.00	72.00	0.00	0.00	0.00	438.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	610.00	120.00	0.00	0.00	0.00	730.00
01-0100-0000-207009	DUE TO OTHERS	250.00	0.00	0.00	0.00	0.00	250.00
01-0369-0000-341917	TRUANT CONDUCT FEE	50.00	100.00	0.00	0.00	0.00	150.00
TOTALS :		7,593.00	1,912.00	0.00	0.00	0.00	9,505.00

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 06/01/2016-06/30/2016

Date Printed: 7/6/2016
Time Printed: 11:16:58AM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
AFCF	COUNTY ARREST FEE	129	569.44	549.44	144.53	0.00	89.70	0.00	315.21	20.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	109	477.49	465.69	64.80	0.00	118.05	0.00	282.84	11.80	0.00	0.00	0399-0000-208400
AFPPA	PARKS & WILDLIFE ARREST	12	60.00	60.00	30.00	0.00	5.00	0.00	25.00	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	3	15.00	15.00	5.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	4	80.00	80.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	1	0.28	0.28	0.00	0.00	0.00	0.00	0.28	0.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	12	120.00	120.00	50.00	0.00	30.00	0.00	40.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	70	3,543.94	3,525.82	1,306.62	0.00	305.25	0.00	1,913.95	18.12	0.00	0.00	010100.0000.20701
DSC	DEFENSIVE DRIVING	47	465.30	465.30	29.70	0.00	297.00	0.00	138.60	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	531	51,164.27	45,592.27	9,449.64	0.00	6,247.90	0.00	29,894.73	4,575.00	997.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	1	0.04	0.04	0.00	0.00	0.00	0.00	0.04	0.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	11	1,955.00	1,955.00	1,020.00	0.00	85.00	0.00	850.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	177	459.91	452.83	69.72	0.00	114.33	0.00	268.78	7.08	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.	CONSTABLE ARREST FEE	9	25.31	25.31	5.31	0.00	5.00	0.00	15.00	0.00	0.00	0.00	0100-0000-341914
BOND	CASH BOND	4	850.00	850.00	0.00	850.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
C1W.	CONSTABLE 1 WARRANT	1	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341911
C4W	CONSTABLE 4 WARRANT	1	0.93	0.93	0.00	0.00	0.00	0.00	0.93	0.00	0.00	0.00	0100-0000-341914
C4W.	CONSTABLE 4 WARRANT	48	1,470.54	1,370.54	245.70	0.00	145.06	0.00	979.78	100.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT	403	13,442.79	13,068.39	2,625.26	0.00	1,949.09	0.00	8,494.04	374.40	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	403	1,008.24	980.16	196.91	0.00	146.18	0.00	637.07	28.08	0.00	0.00	0360-0000-341150
CHS2	COURTHOUSE SECURITY	1	0.80	0.80	0.00	0.00	0.00	0.00	0.80	0.00	0.00	0.00	0361-0000-341154
CHS2A	COURTHOUSE SECURITY	401	335.26	325.90	65.63	0.00	48.73	0.00	211.54	9.36	0.00	0.00	0361-0000-341154
COM	COMMITMENT	59	128.14	71.34	33.72	0.00	13.22	0.00	24.40	56.80	0.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	19	408.43	308.43	193.80	0.00	73.50	0.00	41.13	100.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIOI	1	0.09	0.09	0.00	0.00	0.00	0.00	0.09	0.00	0.00	0.00	0399-0000-208170
GWF	GRANGER POLICE DEPAF	1	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
HWF	HUTTO POLICE DEPARTM	8	146.22	46.22	46.22	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	401	670.50	651.78	131.27	0.00	97.45	0.00	423.06	18.72	0.00	0.00	0399-0000-208703
JCM	JUVENILE CASE MANAGI	383	1,624.36	1,579.36	308.80	0.00	238.08	0.00	1,032.48	45.00	0.00	0.00	0103690000370000
JCTF	JUSTICE COURT TECHNO	402	1,344.23	1,306.79	262.55	0.00	194.90	0.00	849.34	37.44	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	402	1,344.23	1,306.79	262.55	0.00	194.90	0.00	849.34	37.44	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	402	2,014.74	1,958.58	393.82	0.00	292.35	0.00	1,272.41	56.16	0.00	0.00	0399-0000-208352
JURY	JURY FEE	2	236.00	6.00	0.00	0.00	0.00	0.00	6.00	230.00	0.00	0.00	0100-0000-341804
LHWF	LIBERTY HILL POLICE DE	4	76.72	58.72	0.00	0.00	58.72	0.00	0.00	18.00	0.00	0.00	0100-0000-341804
LPDWF	LEANDER POLICE DEPAR	2	30.00	30.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0100-0000-341804
MISC REV	MISCELLANIOUS REVENI	4	2.90	2.90	0.00	0.00	2.90	0.00	0.00	0.00	0.00	0.00	0100-0000-370500
MV	STATE CIVIL JUSTICE DA	176	15.85	15.65	2.73	0.00	3.90	0.00	9.02	0.20	0.00	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	10	3,222.00	3,222.00	0.00	0.00	722.00	0.00	2,500.00	0.00	0.00	0.00	0399-0000-208850
REL	RELEASE	59	128.14	71.34	33.72	0.00	13.22	0.00	24.40	56.80	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	3	127.50	27.50	0.00	0.00	0.00	0.00	27.50	100.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	14	3,261.41	3,261.41	150.00	0.00	111.41	0.00	3,000.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	177	4,599.00	4,528.20	697.14	0.00	1,143.30	0.00	2,687.76	70.80	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	6	25.20	20.20	10.00	0.00	10.00	0.00	0.20	5.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	65	287.05	287.05	59.35	0.00	0.00	0.00	227.70	0.00	0.00	0.00	0100-0000-341914
THWF	THRALL POLICE DEPART	6	64.88	14.88	0.00	0.00	0.00	0.00	14.88	50.00	0.00	0.00	0100-0000-341804
TP	TIME PAYMENT	93	1,507.40	1,282.40	299.66	0.00	109.39	0.00	873.35	200.00	25.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION	268	477.20	463.20	96.10	0.00	86.88	0.00	280.22	14.00	0.00	0.00	01-0399-0000-20803
TWF	TAYLOR POLICE DEPART	16	241.00	141.00	91.00	0.00	0.00	0.00	50.00	100.00	0.00	0.00	0100-0000-341804
TWFIN	TOLLWAY ADMINISTRAT	108	9,066.91	9,066.91	1,363.69	0.00	326.05	0.00	7,377.17	0.00	0.00	0.00	0100-0000-207027

TOTALS SUMMARY		5469	107,194.64	99,732.44	19,794.94	850.00	13,278.46	0.00	65,809.04	\$6,440.20	1,022.00	0.00
Direct Deposit	\$0.00								HB2398	\$0.00		
Cash	\$19,794.94								CSR Credit	\$1,022.00		
Checks	\$850.00								Jail Credit	\$6,440.20	Post for Refund	\$0.00
Money Orders	\$13,278.46								Non-Monetary	\$0.00	Over Payments	\$0.00
Credit Cards :	\$65,809.04	Escrow Payments	\$0.00	Transaction Fee	\$0.00							
TOTAL CURRENCY	\$99,732.44	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$7,462.20	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		850.00	0.00	0.00	0.00	0.00	850.00
0100-0000-209600		1,105.00	850.00	0.00	0.00	0.00	1,955.00
0100-0000-341804		1,698.51	4,070.90	838.68	0.00	0.00	6,608.09
0100-0000-341911		0.00	50.00	0.00	0.00	0.00	50.00
0100-0000-341914		480.42	1,223.61	105.00	0.00	0.00	1,809.03
0100-0000-351304		15,697.54	29,894.73	5,572.00	0.00	0.00	51,164.27
0100-0000-370500		2.90	0.00	0.00	0.00	0.00	2.90
0360-0000-341150		343.09	637.07	28.08	0.00	0.00	1,008.24
0361-0000-341154		114.36	212.34	9.36	0.00	0.00	336.06
0372-0000-341144		457.45	849.34	37.44	0.00	0.00	1,344.23
0399-0000-208160		4,574.35	8,494.04	374.40	0.00	0.00	13,442.79
0399-0000-208170		0.00	0.09	0.00	0.00	0.00	0.09
0399-0000-208235		457.45	849.34	37.44	0.00	0.00	1,344.23
0399-0000-208300		0.00	0.28	0.00	0.00	0.00	0.28
0399-0000-208352		686.17	1,272.41	56.16	0.00	0.00	2,014.74
0399-0000-208400		217.85	307.84	11.80	0.00	0.00	537.49
0399-0000-208425		1,840.44	2,687.76	70.80	0.00	0.00	4,599.00
0399-0000-208500		0.00	0.04	0.00	0.00	0.00	0.04
0399-0000-208850		722.00	2,500.00	0.00	0.00	0.00	3,222.00
0399-0000-208860		409.05	873.35	225.00	0.00	0.00	1,507.40
0399-0000-208703		228.72	423.06	18.72	0.00	0.00	670.50
0399-0000-208415		6.63	9.02	0.20	0.00	0.00	15.85
0100-0000-207027		1,689.74	7,377.17	0.00	0.00	0.00	9,066.91
01.0100.0000.207017	DLQ FEE	1,611.87	1,913.95	18.12	0.00	0.00	3,543.94
0103690000370000	JUVENILE CASE MANAGER FUND	546.88	1,032.48	45.00	0.00	0.00	1,624.36
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	182.98	280.22	14.00	0.00	0.00	477.20
TOTALS :		33,923.40	65,809.04	7,462.20	0.00	0.00	107,194.64