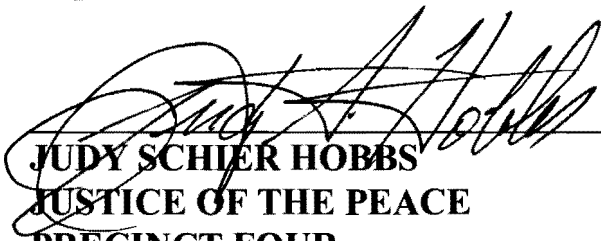


**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

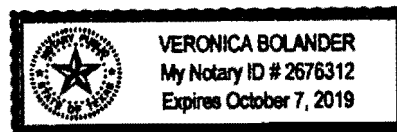
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

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, 2016.


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



9th day of September, 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 08/01/2016-08/31/2016

Date Printed: 9/9/2016
Time Printed: 2:51:15PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	6	50.00	50.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	4	21.00	21.00	5.25	0.00	0.00	0.00	15.75	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES	5	58.95	58.95	0.00	21.00	0.00	0.00	37.95	0.00	0.00	0.00	0100-0000-341804
EVICITION	EVICITION FILING FEE	50	1,250.00	1,250.00	175.00	600.00	0.00	0.00	475.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	128	732.00	732.00	60.00	522.00	0.00	0.00	150.00	0.00	0.00	0.00	0399-0000-208822
SERVE 2	CONSTABLE PRECINCT 2 SEF	1	70.00	70.00	0.00	0.00	0.00	0.00	70.00	0.00	0.00	0.00	0100-0000-341902
SERVE 4	CONSTABLE PRECINCT 4 SEF	76	5,040.00	5,040.00	560.00	2,380.00	0.00	0.00	2,100.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	11	175.00	175.00	25.00	100.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
WRIT EXEC	WRIT OF EXECUTION	1	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	10	50.00	50.00	10.00	30.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	11	1,650.00	1,650.00	300.00	1,050.00	0.00	0.00	300.00	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	11	24.05	24.05	15.00	5.00	0.00	0.00	4.05	0.00	0.00	0.00	0100-0000-341804
CERTCOPIE	CERTIFIED COPIES	12	24.00	24.00	6.00	0.00	0.00	0.00	18.00	0.00	0.00	0.00	0100-0000-341804
DCOPIES	DEATH CERTIFICATE COI	4	80.00	80.00	0.00	36.00	0.00	0.00	44.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	59	1,475.00	1,475.00	0.00	1,475.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	128	1,220.00	1,220.00	100.00	870.00	0.00	0.00	250.00	0.00	0.00	0.00	01-0399-0000-20802
JURY FEE	JURY TRIAL FEE	1	22.00	22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
OCC LICENSE	OCCUPATIONAL LICENSE	8	150.00	150.00	50.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0100.0000.341804
OVER	OVER PAYMENT OF FINE	1	45.00	45.00	0.00	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
TCF	TRUANT CONDUCT FEE	4	100.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0369-0000-34191

TOTALS SUMMARY	531	12,242.00	12,242.00	1,428.25	7,189.00	0.00	0.00	3,624.75	\$0.00	0.00	0.00	0.00	
Direct Deposit	\$0.00							HB2398			\$0.00		
Cash	\$1,428.25							CSR Credit			\$0.00		
Checks	\$7,189.00							Jail Credit			\$0.00	Post for Refund	\$0.00
Money Orders	\$0.00							Non-Monetary			\$0.00	Over Payments	\$0.00
Credit Cards :	\$3,624.75			Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$12,242.00			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 08/01/2016-08/31/2016

Date Printed: 9/9/2016
Time Printed: 2:51:15PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-209700		45.00	0.00	0.00	0.00	0.00	45.00
0100-0000-341804		1,105.25	654.75	0.00	0.00	0.00	1,760.00
0100-0000-341902		0.00	70.00	0.00	0.00	0.00	70.00
0100-0000-341904		4,290.00	2,400.00	0.00	0.00	0.00	6,690.00
0100.0000.341804		1,525.00	100.00	0.00	0.00	0.00	1,625.00
0399-0000-208822		582.00	150.00	0.00	0.00	0.00	732.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	970.00	250.00	0.00	0.00	0.00	1,220.00
01-0369-0000-341917	TRUANT CONDUCT FEE	100.00	0.00	0.00	0.00	0.00	100.00
TOTALS :		8,617.25	3,624.75	0.00	0.00	0.00	12,242.00

211 W. 6th St.
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Payment Register: Summary Section
Williamson County Justice of the Peace, Pct. 4
By Date 08/01/2016-08/31/2016

Date Printed: 9/8/2016
Time Printed: 5:59:23PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
AFCAF	COUNTY ARREST FEE	119	515.62	515.62	135.77	0.00	79.44	0.00	300.41	0.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	102	445.81	445.81	58.55	0.00	48.90	0.00	338.36	0.00	0.00	0.00	0399-0000-208400
AFPWA	PARKS & WILDLIFE ARREST	1	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0399-0000-208400
DIS	DISMISSAL FEE	11	110.00	110.00	10.00	0.00	40.00	0.00	60.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	41	3,593.02	3,593.02	71.66	184.50	646.29	0.00	2,690.57	0.00	0.00	0.00	010100.0000.20701
DSC	DEFENSIVE DRIVING	37	366.30	366.30	108.90	0.00	148.50	0.00	108.90	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	424	40,116.43	39,616.43	5,883.44	0.00	4,646.74	0.00	29,086.25	500.00	0.00	0.00	0100-0000-351304
PWF	PARKS AND WILDLIFE FINE	1	85.00	85.00	0.00	0.00	0.00	0.00	85.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	154	407.15	407.15	78.52	0.00	61.14	0.00	267.49	0.00	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	3	12.40	12.40	0.00	0.00	0.00	0.00	12.40	0.00	0.00	0.00	0100-0000-341914
AFHPD	HUTTO POLICE DEPARTM	1	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
C3W.	CONSTABLE 3 WARRANT	1	21.00	21.00	0.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	34	1,091.85	1,091.85	50.00	100.00	102.04	0.00	839.81	0.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	313	10,008.86	10,008.86	1,739.47	80.00	1,240.88	0.00	6,948.51	0.00	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	312	750.63	750.63	130.36	6.00	93.07	0.00	521.20	0.00	0.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	311	249.63	249.63	43.45	2.00	31.02	0.00	173.16	0.00	0.00	0.00	0361-0000-341154
COM	COMMITMENT	18	34.45	34.45	3.26	0.00	10.00	0.00	21.19	0.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	1	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	5	103.85	103.85	4.20	0.00	0.00	0.00	99.65	0.00	0.00	0.00	0100-0000-341804
HWF	HUTTO POLICE DEPARTM	4	109.58	109.58	0.00	0.00	100.00	0.00	9.58	0.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	310	497.29	497.29	86.90	4.00	62.04	0.00	344.35	0.00	0.00	0.00	0399-0000-208703
JCM	JUVENILE CASE MANAGI	304	1,237.35	1,237.35	216.85	10.00	155.09	0.00	855.41	0.00	0.00	0.00	0103690000370000
JCTF	JUSTICE COURT TECHNO	312	1,000.84	1,000.84	173.82	8.00	124.08	0.00	694.94	0.00	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	311	998.60	998.60	173.82	8.00	124.08	0.00	692.70	0.00	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	311	1,495.85	1,495.85	260.71	12.00	186.11	0.00	1,037.03	0.00	0.00	0.00	0399-0000-208352
MISC REV	MISCELLANIOUS REVENI	2	2.46	2.46	0.00	0.00	2.06	0.00	0.40	0.00	0.00	0.00	0100-0000-370500
MV	STATE CIVIL JUSTICE DA	156	14.11	14.11	2.92	0.00	2.04	0.00	9.15	0.00	0.00	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	5	824.00	824.00	0.00	602.00	0.00	0.00	222.00	0.00	0.00	0.00	0399-0000-208850
OVER	OVER PAYMENT OF FINE	1	500.00	500.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	18	34.45	34.45	3.26	0.00	10.00	0.00	21.19	0.00	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	2	30.50	30.50	0.00	0.00	0.00	0.00	30.50	0.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	11	2,400.00	2,400.00	0.00	0.00	50.00	0.00	2,350.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	154	4,071.48	4,071.48	785.22	0.00	611.40	0.00	2,674.86	0.00	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	37	165.00	165.00	0.00	0.00	16.30	0.00	148.70	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	67	213.01	213.01	20.59	0.00	16.08	0.00	176.34	0.00	0.00	0.00	0100-0000-341914
SWF	STATE WARRANT FEE	1	15.76	15.76	15.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208400
TP	TIME PAYMENT	107	1,743.68	1,743.68	223.50	0.00	259.02	0.00	1,261.16	0.00	0.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION .	222	390.88	390.88	79.56	0.00	50.08	0.00	261.24	0.00	0.00	0.00	01-0399-0000-20803
TWF	TAYLOR POLICE DEPART	2	16.60	16.60	16.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
TWFIN	TOLLWAY ADMINISTRAT	75	4,719.41	4,719.41	432.40	102.25	527.78	0.00	3,656.98	0.00	0.00	0.00	0100-0000-207027

TOTALS SUMMARY	4301	78,403.85	77,903.85	10,810.49	1,618.75	9,444.18	0.00	56,030.43	\$500.00	0.00	0.00
Direct Deposit	\$0.00							HB2398	\$0.00		
Cash	\$10,810.49							CSR Credit	\$0.00		
Checks	\$1,618.75							Jail Credit	\$500.00	Post for Refund	\$0.00
Money Orders	\$9,444.18							Non-Monetary	\$0.00	Over Payments	\$0.00
Credit Cards :	\$56,030.43	Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$77,903.85	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$500.00	TOTAL PAID	\$0.00		

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-209600		0.00	85.00	0.00	0.00	0.00	85.00
0100-0000-209700		500.00	0.00	0.00	0.00	0.00	500.00
0100-0000-341804		860.59	3,273.91	0.00	0.00	0.00	4,134.50
0100-0000-341913		0.00	21.00	0.00	0.00	0.00	21.00
0100-0000-341914		305.01	1,177.25	0.00	0.00	0.00	1,482.26
0100-0000-351304		10,530.18	29,086.25	500.00	0.00	0.00	40,116.43
0100-0000-370500		2.06	0.40	0.00	0.00	0.00	2.46
0360-0000-341150		229.43	521.20	0.00	0.00	0.00	750.63
0361-0000-341154		76.47	173.16	0.00	0.00	0.00	249.63
0372-0000-341144		305.90	694.94	0.00	0.00	0.00	1,000.84
0399-0000-208160		3,060.35	6,948.51	0.00	0.00	0.00	10,008.86
0399-0000-208235		305.90	692.70	0.00	0.00	0.00	998.60
0399-0000-208352		458.82	1,037.03	0.00	0.00	0.00	1,495.85
0399-0000-208400		123.21	343.36	0.00	0.00	0.00	466.57
0399-0000-208425		1,396.62	2,674.86	0.00	0.00	0.00	4,071.48
0399-0000-208850		602.00	222.00	0.00	0.00	0.00	824.00
0399-0000-208860		482.52	1,261.16	0.00	0.00	0.00	1,743.68
0399.0000.208703		152.94	344.35	0.00	0.00	0.00	497.29
0399-0000-208415		4.96	9.15	0.00	0.00	0.00	14.11
0100-0000-207027		1,062.43	3,656.98	0.00	0.00	0.00	4,719.41
01.0100.0000.207017	DLQ FEE	902.45	2,690.57	0.00	0.00	0.00	3,593.02
0103690000370000	JUVENILE CASE MANAGER FUND	381.94	855.41	0.00	0.00	0.00	1,237.35
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	129.64	261.24	0.00	0.00	0.00	390.88
TOTALS :		21,873.42	56,030.43	500.00	0.00	0.00	78,403.85