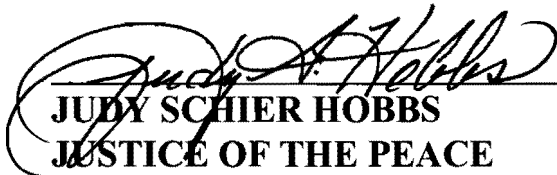


**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

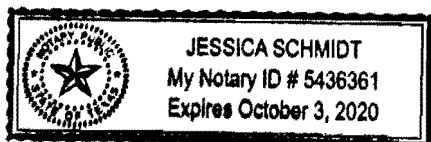
Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of December, 2016.


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



10th day of January, 2017 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 12/01/2016-12/31/2016

Date Printed: 1/9/2017
Time Printed: 5:32:36PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	4	35.00	35.00	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES	2	40.00	40.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	46	1,150.00	1,150.00	50.00	550.00	0.00	0.00	550.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	119	714.00	714.00	30.00	534.00	0.00	0.00	150.00	0.00	0.00	0.00	0399-0000-208822
SERVE 1	CONSTABLE PRECINCT 1 SEF	1	70.00	70.00	0.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341901
SERVE 4	CONSTABLE PRECINCT 4 SEF	71	4,970.00	4,970.00	280.00	2,380.00	0.00	0.00	2,310.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	9	225.00	225.00	75.00	100.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	12	60.00	60.00	0.00	55.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	12	1,800.00	1,800.00	0.00	1,650.00	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	1	10.00	10.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
CERTCOPIE	CERTIFIED COPIES	1	2.00	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCOPIES	DEATH CERTIFICATE COI	2	18.00	18.00	0.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	63	1,575.00	1,575.00	0.00	1,575.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	119	1,190.00	1,190.00	50.00	890.00	0.00	0.00	250.00	0.00	0.00	0.00	01-0399-0000-20802
OCC LICENS	OCCUPATIONAL LICENSE	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	9	300.00	300.00	50.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	01-0369-0000-34191
VSPF	VITAL STATISTICS PRESE	2	8.00	8.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0385-0000-34140

TOTALS SUMMARY		474	12,192.00	12,192.00	535.00	7,907.00	0.00	0.00	3,750.00	\$0.00	0.00	0.00	
Direct Deposit	\$0.00								HB2398		\$0.00		
Cash	\$535.00								CSR Credit		\$0.00		
Checks	\$7,907.00								Jail Credit		\$0.00	Post for Refund	\$0.00
Money Orders	\$0.00								Non-Monetary		\$0.00	Over Payments	\$0.00
Credit Cards :	\$3,750.00				Escrow Payments	\$0.00	Transaction Fee	\$0.00					
TOTAL CURRENCY	\$12,192.00				ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL		\$0.00	TOTAL PAID	\$0.00

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Date Printed: 1/9/2017
Time Printed: 5:32:36PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-341804		925.00	615.00	0.00	0.00	0.00	1,540.00
0100-0000-341901		70.00	0.00	0.00	0.00	0.00	70.00
0100-0000-341904		4,310.00	2,460.00	0.00	0.00	0.00	6,770.00
0100.0000.341804		1,575.00	25.00	0.00	0.00	0.00	1,600.00
0399-0000-208822		564.00	150.00	0.00	0.00	0.00	714.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	940.00	250.00	0.00	0.00	0.00	1,190.00
01-0369-0000-341917	TRUANT CONDUCT FEE	50.00	250.00	0.00	0.00	0.00	300.00
01-0385-0000-341402	VITAL STATISTICS PRESERVATION	8.00	0.00	0.00	0.00	0.00	8.00
TOTALS :		8,442.00	3,750.00	0.00	0.00	0.00	12,192.00

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Payment Register: Summary Section
Williamson County Justice of the Peace, Pct. 4
By Date 12/01/2016-12/31/2016

Date Printed: 1/9/2017
Time Printed: 5:34:01PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
AFCAP	COUNTY ARREST FEE	68	273.68	273.68	96.14	0.00	20.45	0.00	157.09	0.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	107	477.80	477.80	80.77	0.00	89.10	0.00	307.93	0.00	0.00	0.00	0399-0000-208400
AFPPA	PARKS & WILDLIFE ARREST	13	65.00	65.00	20.00	0.00	0.00	0.00	45.00	0.00	0.00	0.00	0399-0000-208400
CS	CHILD SAFETY	12	165.51	125.51	3.96	0.00	0.00	0.00	121.55	40.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	1	15.00	15.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	13	130.00	130.00	40.00	0.00	10.00	0.00	80.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	13	1,421.64	1,421.64	123.00	0.00	633.81	0.00	664.83	0.00	0.00	0.00	010100.0000.20701
DSC	DEFENSIVE DRIVING	33	324.92	324.92	39.60	0.00	166.52	0.00	118.80	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	327	39,615.53	37,992.43	9,736.80	977.00	3,864.60	0.00	23,414.03	1,150.00	473.10	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	1	2.00	2.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	12	1,700.00	1,700.00	340.00	0.00	0.00	0.00	1,360.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	129	333.13	333.13	48.33	0.00	62.46	0.00	222.34	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	HB2398	CC	JAIL TIME	CSR	OTHER	GL CODE
AFC4.	CONTABLE ARREST FEE	4	16.00	16.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	0.00	0100-0000-341914
AFTHD	THRALL POLICE DEPART	1	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
C4W.	CONSTABLE 4 WARRANT	32	1,150.28	1,150.28	254.00	0.00	400.00	0.00	496.28	0.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	223	7,613.27	7,533.27	1,734.67	0.00	973.22	0.00	4,825.38	80.00	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	223	572.87	566.87	130.14	0.00	74.73	0.00	362.00	6.00	0.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	222	189.97	187.97	43.38	0.00	23.91	0.00	120.68	2.00	0.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	1	0.50	0.50	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	22	84.29	74.29	19.00	0.00	30.45	0.00	24.84	10.00	0.00	0.00	0100-0000-341804
CSF	CHILD SAFETY FUND	1	20.50	20.50	0.00	0.00	20.50	0.00	0.00	0.00	0.00	0.00	0365.0000.341161
CWF	WILLIAMSON COUNTY W	4	200.00	200.00	150.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	1	5.00	5.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208170
IDF	INDIGENT DEFENSE FEE	222	379.93	375.93	86.77	0.00	47.82	0.00	241.34	4.00	0.00	0.00	0399.0000.208703
JCD	JUVENILE CRIME & DELI	1	0.50	0.50	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	218	934.14	924.14	206.89	0.00	119.55	0.00	597.70	10.00	0.00	0.00	0103690000370000
JCTF	JUSTICE COURT TECHNO	223	763.88	755.88	173.54	0.00	99.64	0.00	482.70	8.00	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	222	759.88	751.88	173.54	0.00	95.64	0.00	482.70	8.00	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	222	1,139.78	1,127.78	260.29	0.00	143.46	0.00	724.03	12.00	0.00	0.00	0399-0000-208352
MV	STATE CIVIL JUSTICE DA	126	11.53	11.53	2.07	0.00	2.08	0.00	7.38	0.00	0.00	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	4	451.00	451.00	0.00	0.00	0.00	0.00	451.00	0.00	0.00	0.00	0399-0000-208850
REL	RELEASE	22	84.29	74.29	19.00	0.00	30.45	0.00	24.84	10.00	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	3	150.00	50.00	0.00	0.00	50.00	0.00	0.00	100.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	21	4,989.94	4,989.94	500.00	0.00	500.00	0.00	3,989.94	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	129	3,331.48	3,331.48	483.41	0.00	624.60	0.00	2,223.47	0.00	0.00	0.00	0399-0000-208425
SUM	SUMMONS FEE	32	116.00	96.00	11.96	0.00	0.00	0.00	84.04	20.00	0.00	0.00	0100-0000-341914
TP	TIME PAYMENT	45	759.54	759.54	153.23	25.00	125.00	0.00	456.31	0.00	0.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION .	199	344.35	340.35	76.61	0.00	43.82	0.00	219.92	4.00	0.00	0.00	01-0399-0000-20803
TWFIN	TOLLWAY ADMINISTRAT	11	713.86	713.86	0.00	0.00	201.20	0.00	512.66	0.00	0.00	0.00	0100-0000-207027

TOTALS SUMMARY		3163	69,311.99	67,374.89	15,012.10	1,002.00	8,476.01	0.00	42,884.78	\$1,464.00	473.10	0.00	
Direct Deposit			\$0.00						HB2398		\$0.00		
Cash			\$15,012.10						CSR Credit		\$473.10		
Checks			\$1,002.00						Jail Credit		\$1,464.00		Post for Refund \$0.00
Money Orders			\$8,476.01						Non-Monetary		\$0.00		Over Payments \$0.00
Credit Cards :			\$42,884.78										
				Escrow Payments	\$0.00		Transaction Fee	\$0.00					
TOTAL CURRENCY			\$67,374.89						TOTAL		\$1,937.10		TOTAL PAID \$0.00
				ESCROW PAID	\$0.00		TRAN. FEES	\$0.00					

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-209600		340.00	1,360.00	0.00	0.00	0.00	1,700.00
0100-0000-341804		1,791.36	4,789.40	160.00	0.00	0.00	6,740.76
0100-0000-341914		665.96	596.32	20.00	0.00	0.00	1,282.28
0100-0000-351304		14,578.40	23,414.03	1,623.10	0.00	0.00	39,615.53
0360-0000-341150		204.87	362.00	6.00	0.00	0.00	572.87
0361-0000-341154		67.29	120.68	2.00	0.00	0.00	189.97
0365-0000-341161		20.50	0.00	0.00	0.00	0.00	20.50
0372-0000-341144		273.18	482.70	8.00	0.00	0.00	763.88
0399-0000-208160		2,707.89	4,825.38	80.00	0.00	0.00	7,613.27
0399-0000-208170		5.00	0.00	0.00	0.00	0.00	5.00
0399-0000-208180		0.50	0.00	0.00	0.00	0.00	0.50
0399-0000-208235		269.18	482.70	8.00	0.00	0.00	759.88
0399-0000-208300		15.00	0.00	0.00	0.00	0.00	15.00
0399-0000-208352		403.75	724.03	12.00	0.00	0.00	1,139.78
0399-0000-208400		189.87	352.93	0.00	0.00	0.00	542.80
0399-0000-208425		1,108.01	2,223.47	0.00	0.00	0.00	3,331.48
0399-0000-208500		2.00	0.00	0.00	0.00	0.00	2.00
0399-0000-208730		0.50	0.00	0.00	0.00	0.00	0.50
0399-0000-208850		0.00	451.00	0.00	0.00	0.00	451.00
0399-0000-208860		303.23	456.31	0.00	0.00	0.00	759.54
0399-0000-208703		134.59	241.34	4.00	0.00	0.00	379.93
0399-0000-208415		4.15	7.38	0.00	0.00	0.00	11.53
0100-0000-207027		201.20	512.66	0.00	0.00	0.00	713.86
01.0100.0000.207017	DLQ FEE	756.81	664.83	0.00	0.00	0.00	1,421.64
0103690000370000	JUVENILE CASE MANAGER FUND	326.44	597.70	10.00	0.00	0.00	934.14
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	120.43	219.92	4.00	0.00	0.00	344.35
TOTALS :		24,490.11	42,884.78	1,937.10	0.00	0.00	69,311.99