

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

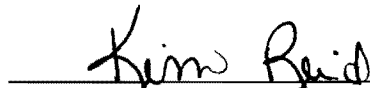
**THE STATE OF TEXAS  
COUNTY OF WILLIAMSON**

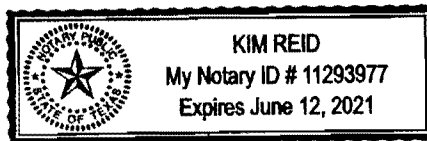
Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of August, 2017.

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



8th day of September, 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 08/01/2017-08/31/2017**

**Date Printed: 9/8/2017**  
**Time Printed: 12:53:52PM**

| 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     | 0.00     | 10.00    | 0.00 | 0.00    | 0.00     | 0.00 | 0.00 | 0.00  | 0100-0000-341804 |
| COPIES    | COPIES                   | 3     | 74.75    | 74.75     | 5.25     | 34.75    | 0.00 | 0.00    | 34.75    | 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 |
| DCERT     | DEATH CERTIFICATE COPIES | 3     | 60.00    | 60.00     | 0.00     | 0.00     | 0.00 | 0.00    | 60.00    | 0.00 | 0.00 | 0.00  | 0100-0000-341804 |
| EVICITION | EVICITION FILING FEE     | 81    | 1,975.00 | 1,975.00  | 200.00   | 1,250.00 | 0.00 | 0.00    | 525.00   | 0.00 | 0.00 | 0.00  | 0100-0000-341804 |
| INDIGENT  | CIVIL INDIGENT FEE       | 155   | 880.56   | 880.56    | 66.00    | 682.56   | 0.00 | 0.00    | 132.00   | 0.00 | 0.00 | 0.00  | 0399-0000-208822 |
| SERVE 4   | CONSTABLE PRECINCT 4 SEF | 118   | 8,120.00 | 8,120.00  | 1,120.00 | 4,970.00 | 0.00 | 0.00    | 2,030.00 | 0.00 | 0.00 | 0.00  | 0100-0000-341904 |
| SMALLCLAM | SMALL CLAIMS FILING FEE  | 5     | 75.00    | 75.00     | 25.00    | 50.00    | 0.00 | 0.00    | 0.00     | 0.00 | 0.00 | 0.00  | 0100-0000-341804 |
| WRIT POSS | WRIT OF POSSESSION       | 12    | 45.00    | 45.00     | 11.40    | 28.60    | 0.00 | 0.00    | 5.00     | 0.00 | 0.00 | 0.00  | 0100-0000-341804 |
| WSERVE 4  | CONSTABLE PRECINCT 4 - W | 12    | 1,350.00 | 1,350.00  | 342.60   | 857.40   | 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    | 3     | 15.00    | 15.00     | 0.00   | 10.00    | 0.00 | 0.00   | 5.00   | 0.00      | 0.00 | 0.00  | 0100-0000-341804   |
| CERTCOPIE   | CERTIFIED COPIES       | 1     | 6.00     | 6.00      | 6.00   | 0.00     | 0.00 | 0.00   | 0.00   | 0.00      | 0.00 | 0.00  | 0100-0000-341804   |
| DCOPIES     | DEATH CERTIFICATE COI  | 3     | 72.00    | 72.00     | 0.00   | 0.00     | 0.00 | 0.00   | 72.00  | 0.00      | 0.00 | 0.00  | 0100-0000-341804   |
| DEBTCLAIM   | DEBTCLAIM              | 61    | 1,518.84 | 1,518.84  | 0.00   | 1,518.84 | 0.00 | 0.00   | 0.00   | 0.00      | 0.00 | 0.00  | 0100.0000.341804   |
| EF          | E-FILING STATE FEE     | 155   | 1,467.60 | 1,467.60  | 110.00 | 1,137.60 | 0.00 | 0.00   | 220.00 | 0.00      | 0.00 | 0.00  | 01-0399-0000-20802 |
| OCC LICENSE | OCCUPATIONAL LICENSE   | 7     | 75.00    | 75.00     | 50.00  | 0.00     | 0.00 | 0.00   | 25.00  | 0.00      | 0.00 | 0.00  | 0100.0000.341804   |
| TCF         | TRUANT CONDUCT FEE     | 1     | 50.00    | 50.00     | 50.00  | 0.00     | 0.00 | 0.00   | 0.00   | 0.00      | 0.00 | 0.00  | 01-0369-0000-34191 |
| TRUANCY CQ  | TRUANCY CONTEMPT FI    | 5     | 425.00   | 425.00    | 200.00 | 0.00     | 0.00 | 0.00   | 225.00 | 0.00      | 0.00 | 0.00  | 0100-0000-351304   |
| VSPF        | VITAL STATISTICS PRESE | 3     | 27.00    | 27.00     | 0.00   | 0.00     | 0.00 | 0.00   | 27.00  | 0.00      | 0.00 | 0.00  | 01-0385-0000-34140 |
| WRIT GARN   | WRIT OF GARNISHMENT    | 1     | 5.00     | 5.00      | 0.00   | 5.00     | 0.00 | 0.00   | 0.00   | 0.00      | 0.00 | 0.00  | 0100-0000-341804   |

|                |             |                 |           |                 |          |           |        |            |              |        |                 |        |
|----------------|-------------|-----------------|-----------|-----------------|----------|-----------|--------|------------|--------------|--------|-----------------|--------|
| TOTALS SUMMARY |             | 632             | 16,276.75 | 16,276.75       | 2,186.25 | 10,579.75 | 0.00   | 0.00       | 3,510.75     | \$0.00 | 0.00            | 0.00   |
| Direct Deposit | \$0.00      |                 |           |                 |          |           |        |            | HB2398       | \$0.00 |                 |        |
| Cash           | \$2,186.25  |                 |           |                 |          |           |        |            | CSR Credit   | \$0.00 |                 |        |
| Checks         | \$10,579.75 |                 |           |                 |          |           |        |            | Jail Credit  | \$0.00 | Post for Refund | \$0.00 |
| Money Orders   | \$0.00      |                 |           |                 |          |           |        |            | Non-Monetary | \$0.00 | Over Payments   | \$0.00 |
| Credit Cards : | \$3,510.75  | Escrow Payments | \$0.00    | Transaction Fee | \$0.00   |           |        |            |              |        |                 |        |
| TOTAL CURRENCY | \$16,276.75 | ESCROW PAID     | \$0.00    | TRAN. FEES      | \$0.00   | TOTAL     | \$0.00 | TOTAL PAID | \$0.00       |        |                 |        |

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Payment Register: GL Code Recap  
Williamson County Justice of the Peace, Pct. 4  
By Date 08/01/2017-08/31/2017

Date Printed: 9/8/2017  
Time Printed: 12:53:52PM

| GL CODE             | GL CODE DESCRIPTION           | CURRENCY  | CREDIT CARD | OTHERS | DIRECT DEPOSIT | HB 2398 | TOTALS    |
|---------------------|-------------------------------|-----------|-------------|--------|----------------|---------|-----------|
| 0100-0000-341804    |                               | 1,661.00  | 701.75      | 0.00   | 0.00           | 0.00    | 2,362.75  |
| 0100-0000-341904    |                               | 7,290.00  | 2,180.00    | 0.00   | 0.00           | 0.00    | 9,470.00  |
| 0100-0000-351304    |                               | 200.00    | 225.00      | 0.00   | 0.00           | 0.00    | 425.00    |
| 0100.0000.341804    |                               | 1,568.84  | 25.00       | 0.00   | 0.00           | 0.00    | 1,593.84  |
| 0399-0000-208822    |                               | 748.56    | 132.00      | 0.00   | 0.00           | 0.00    | 880.56    |
| 01-0399-0000-208022 | E-FILING STATE FEE FOR CIVIL  | 1,247.60  | 220.00      | 0.00   | 0.00           | 0.00    | 1,467.60  |
| 01-0369-0000-341917 | TRUANT CONDUCT FEE            | 50.00     | 0.00        | 0.00   | 0.00           | 0.00    | 50.00     |
| 01-0385-0000-341402 | VITAL STATISTICS PRESERVATION | 0.00      | 27.00       | 0.00   | 0.00           | 0.00    | 27.00     |
| <b>TOTALS :</b>     |                               | 12,766.00 | 3,510.75    | 0.00   | 0.00           | 0.00    | 16,276.75 |

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**Williamson County Justice of the Peace, Pct. 4**  
**By Date 08/01/2017-08/31/2017**

**Date Printed: 9/8/2017**  
**Time Printed: 1:41:12PM**

| FEE CODE | FEE DESC                | ITEMS | TOT PAID  | TOT MONEY | CASH     | CHECKS | MO       | HB 2398 | CC        | JT       | CSR    | OTHER | GL CODE           |
|----------|-------------------------|-------|-----------|-----------|----------|--------|----------|---------|-----------|----------|--------|-------|-------------------|
| AFCAP    | COUNTY ARREST FEE       | 219   | 916.84    | 896.61    | 159.78   | 0.00   | 90.66    | 0.00    | 646.17    | 20.00    | 0.23   | 0.00  | 0100-0000-341804  |
| AFDPS    | DPS ARREST FEE          | 186   | 794.96    | 769.96    | 102.15   | 0.00   | 123.12   | 0.00    | 544.69    | 20.00    | 5.00   | 0.00  | 0399-0000-208400  |
| AFPPA    | PARKS & WILDLIFE ARREST | 7     | 25.39     | 25.39     | 8.45     | 0.00   | 2.40     | 0.00    | 14.54     | 0.00     | 0.00   | 0.00  | 0399-0000-208400  |
| CS       | CHILD SAFETY            | 9     | 56.57     | 56.57     | 16.57    | 0.00   | 20.00    | 0.00    | 20.00     | 0.00     | 0.00   | 0.00  | 0100-0000-341804  |
| DIS      | DISMISSAL FEE           | 23    | 230.00    | 230.00    | 50.00    | 0.00   | 60.00    | 0.00    | 120.00    | 0.00     | 0.00   | 0.00  | 0100-0000-341804  |
| DLQ      | DELINQUENT COLLECTIONS  | 34    | 1,504.49  | 1,504.49  | 181.33   | 0.00   | 556.38   | 0.00    | 766.78    | 0.00     | 0.00   | 0.00  | 010100.0000.20701 |
| DSC      | DEFENSIVE DRIVING       | 90    | 860.90    | 860.90    | 168.30   | 0.00   | 267.30   | 0.00    | 425.30    | 0.00     | 0.00   | 0.00  | 0100-0000-341804  |
| FINE     | FINE                    | 627   | 58,831.33 | 52,204.53 | 7,615.83 | 0.00   | 3,574.37 | 0.00    | 41,014.33 | 5,916.90 | 709.90 | 0.00  | 0100-0000-351304  |
| PWF      | PARKS AND WILDLIFE FINE | 8     | 352.50    | 352.50    | 0.00     | 0.00   | 50.00    | 0.00    | 302.50    | 0.00     | 0.00   | 0.00  | 0100-0000-209600  |
| TFC      | TRAFFIC                 | 294   | 754.10    | 735.96    | 103.16   | 0.00   | 113.43   | 0.00    | 519.37    | 18.00    | 0.14   | 0.00  | 0100-0000-341804  |

\*\*\* The Following Fees Do Not Match Any Of The Column Definitions, Therefore Are Included In The "All Other" Column\*\*\*

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|----------|------------------------|-------|-----------|-----------|----------|--------|----------|--------|----------|-----------|-------|-------|--------------------|
| AFC4.    | CONTABLE ARREST FEE    | 3     | 10.20     | 10.20     | 0.00     | 0.00   | 5.00     | 0.00   | 5.20     | 0.00      | 0.00  | 0.00  | 0100-0000-341914   |
| AWF      | AUSTIN POLICE DEPART   | 1     | 7.41      | 7.41      | 0.00     | 0.00   | 0.00     | 0.00   | 7.41     | 0.00      | 0.00  | 0.00  | 0100-0000-341804   |
| C1W.     | CONSTABLE 1 WARRANT    | 2     | 15.95     | 15.95     | 0.00     | 0.00   | 0.00     | 0.00   | 15.95    | 0.00      | 0.00  | 0.00  | 0100-0000-341911   |
| C3W.     | CONSTABLE 3 WARRANT    | 1     | 6.77      | 6.77      | 0.00     | 0.00   | 6.77     | 0.00   | 0.00     | 0.00      | 0.00  | 0.00  | 0100-0000-341913   |
| C4W.     | CONSTABLE 4 WARRANT    | 59    | 1,500.68  | 1,400.68  | 255.70   | 0.00   | 131.87   | 0.00   | 1,013.11 | 100.00    | 0.00  | 0.00  | 0100-0000-341914   |
| CCC      | CONSOLIDATED COURT C   | 461   | 14,945.81 | 14,423.74 | 2,330.16 | 0.00   | 1,888.57 | 0.00   | 0,205.01 | 480.00    | 42.07 | 0.00  | 0399-0000-208160   |
| CHS      | COURTHOUSE SECURITY    | 460   | 1,120.77  | 1,081.63  | 174.62   | 0.00   | 141.67   | 0.00   | 765.34   | 36.00     | 3.14  | 0.00  | 0360-0000-341150   |
| CHS2     | COURTHOUSE SECURITY    | 2     | 0.32      | 0.32      | 0.00     | 0.00   | 0.00     | 0.00   | 0.32     | 0.00      | 0.00  | 0.00  | 0361-0000-341154   |
| CHS2A    | COURTHOUSE SECURITY    | 458   | 373.26    | 360.21    | 58.20    | 0.00   | 47.22    | 0.00   | 254.79   | 12.00     | 1.05  | 0.00  | 0361-0000-341154   |
| COM      | COMMITMENT             | 33    | 108.46    | 53.46     | 21.25    | 0.00   | 5.42     | 0.00   | 26.79    | 55.00     | 0.00  | 0.00  | 0100-0000-341804   |
| CSF      | CHILD SAFETY FUND      | 3     | 25.00     | 25.00     | 0.00     | 0.00   | 0.00     | 0.00   | 25.00    | 0.00      | 0.00  | 0.00  | 0365-0000-341161   |
| CWF      | WILLIAMSON COUNTY W    | 15    | 537.08    | 337.08    | 20.00    | 0.00   | 76.81    | 0.00   | 240.27   | 200.00    | 0.00  | 0.00  | 0100-0000-341804   |
| GTWF     | GEORGETOWN POLICE D    | 1     | 50.00     | 50.00     | 0.00     | 0.00   | 0.00     | 0.00   | 50.00    | 0.00      | 0.00  | 0.00  | 0100-0000-341804   |
| HWF      | HUTTO POLICE DEPART    | 2     | 62.50     | 62.50     | 50.00    | 0.00   | 12.50    | 0.00   | 0.00     | 0.00      | 0.00  | 0.00  | 0100-0000-341804   |
| IDF      | INDIGENT DEFENSE FEE   | 458   | 746.58    | 720.49    | 116.43   | 0.00   | 94.45    | 0.00   | 509.61   | 24.00     | 2.09  | 0.00  | 0399-0000-208703   |
| JCM      | JUVENILE CASE MANAGI   | 446   | 1,820.80  | 1,775.57  | 284.07   | 0.00   | 233.75   | 0.00   | 1,257.75 | 40.00     | 5.23  | 0.00  | 0103690000370000   |
| JCTF     | JUSTICE COURT TECHNO   | 460   | 1,494.37  | 1,442.18  | 232.84   | 0.00   | 188.89   | 0.00   | 1,020.45 | 48.00     | 4.19  | 0.00  | 0372-0000-341144   |
| JRF      | STATE JURY REIMBURSE   | 460   | 1,494.37  | 1,442.18  | 232.84   | 0.00   | 188.89   | 0.00   | 1,020.45 | 48.00     | 4.19  | 0.00  | 0399-0000-208235   |
| JSF      | JUDICIAL SUPPORT FEE   | 460   | 2,240.95  | 2,162.67  | 349.28   | 0.00   | 283.35   | 0.00   | 1,530.04 | 72.00     | 6.28  | 0.00  | 0399-0000-208352   |
| LPDWF    | LEANDER POLICE DEPAR   | 2     | 100.00    | 0.00      | 0.00     | 0.00   | 0.00     | 0.00   | 0.00     | 100.00    | 0.00  | 0.00  | 0100-0000-341804   |
| MISC REV | MISCELLANIOUS REVENI   | 3     | 9.00      | 9.00      | 3.00     | 0.00   | 6.00     | 0.00   | 0.00     | 0.00      | 0.00  | 0.00  | 0100-0000-370500   |
| MV       | STATE CIVIL JUSTICE DA | 304   | 26.89     | 26.29     | 4.50     | 0.00   | 3.68     | 0.00   | 18.11    | 0.60      | 0.00  | 0.00  | 0399-0000-208415   |
| OGW      | OVER GROSS WEIGHT      | 2     | 300.00    | 300.00    | 0.00     | 0.00   | 300.00   | 0.00   | 0.00     | 0.00      | 0.00  | 0.00  | 0399-0000-208850   |
| REL      | RELEASE                | 33    | 108.46    | 53.46     | 21.25    | 0.00   | 5.42     | 0.00   | 26.79    | 55.00     | 0.00  | 0.00  | 0100-0000-341804   |
| RRWF     | ROUND ROCK POLICE DE   | 2     | 51.79     | 51.79     | 50.00    | 0.00   | 1.79     | 0.00   | 0.00     | 0.00      | 0.00  | 0.00  | 0100-0000-341804   |
| SPF      | SPECIAL PROCESSING FE  | 8     | 1,104.50  | 1,104.50  | 254.50   | 0.00   | 0.00     | 0.00   | 850.00   | 0.00      | 0.00  | 0.00  | 0100-0000-341804   |
| STF      | STATE TRAFFIC FEE      | 294   | 7,541.03  | 7,359.63  | 1,031.74 | 0.00   | 1,134.25 | 0.00   | 5,193.64 | 180.00    | 1.40  | 0.00  | 0399-0000-208425   |
| SUB      | SUBPOENA FEE           | 24    | 84.34     | 84.34     | 10.00    | 0.00   | 0.00     | 0.00   | 74.34    | 0.00      | 0.00  | 0.00  | 0100-0000-341914   |
| SUM      | SUMMONS FEE            | 36    | 101.77    | 101.77    | 21.68    | 0.00   | 17.55    | 0.00   | 62.54    | 0.00      | 0.00  | 0.00  | 0100-0000-341914   |
| TP       | TIME PAYMENT           | 129   | 2,014.37  | 1,764.37  | 319.39   | 0.00   | 287.02   | 0.00   | 1,157.96 | 200.00    | 50.00 | 0.00  | 0399-0000-208860   |
| TPDF     | TRUANCY PREVENTION .   | 422   | 703.91    | 689.82    | 111.01   | 0.00   | 90.54    | 0.00   | 488.27   | 12.00     | 2.09  | 0.00  | 01-0399-0000-20803 |
| TWF      | TAYLOR POLICE DEPART   | 5     | 250.00    | 50.00     | 50.00    | 0.00   | 0.00     | 0.00   | 0.00     | 200.00    | 0.00  | 0.00  | 0100-0000-341804   |
| TWFIN    | TOLLWAY ADMINISTRAT    | 12    | 862.58    | 862.58    | 102.33   | 0.00   | 50.53    | 0.00   | 709.72   | 0.00      | 0.00  | 0.00  | 0100-0000-207027   |

|                       |             |                        |           |                        |        |              |            |                     |            |                        |        |
|-----------------------|-------------|------------------------|-----------|------------------------|--------|--------------|------------|---------------------|------------|------------------------|--------|
| <b>TOTALS SUMMARY</b> | 6558        | 104,147.00             | 95,472.50 | 14,510.36              | 0.00   | 10,059.60    | 0.00       | 70,902.54           | \$7,837.50 | 837.00                 | 0.00   |
| <b>Direct Deposit</b> | \$0.00      |                        |           |                        |        |              |            | <b>HB2398</b>       | \$0.00     |                        |        |
| <b>Cash</b>           | \$14,510.36 |                        |           |                        |        |              |            | <b>CSR Credit</b>   | \$837.00   |                        |        |
| <b>Checks</b>         | \$0.00      |                        |           |                        |        |              |            | <b>Jail Credit</b>  | \$7,837.50 | <b>Post for Refund</b> | \$0.00 |
| <b>Money Orders</b>   | \$10,059.60 |                        |           |                        |        |              |            | <b>Non-Monetary</b> | \$0.00     | <b>Over Payments</b>   | \$0.00 |
| <b>Credit Cards :</b> | \$70,902.54 | <b>Escrow Payments</b> | \$0.00    | <b>Transaction Fee</b> | \$0.00 |              |            |                     |            |                        |        |
| <b>TOTAL CURRENCY</b> | \$95,472.50 | <b>ESCROW PAID</b>     | \$0.00    | <b>TRAN. FEES</b>      | \$0.00 | <b>TOTAL</b> | \$8,674.50 | <b>TOTAL PAID</b>   | \$0.00     |                        |        |

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Payment Register: GL Code Recap  
Williamson County Justice of the Peace, Pct. 4  
By Date 08/01/2017-08/31/2017

Date Printed: 9/8/2017  
Time Printed: 1:41:12PM

| GL CODE             | GL CODE DESCRIPTION          | CURRENCY  | CREDIT CARD | OTHERSDIRECT DEPOSIT | HB 2398 | TOTALS     |
|---------------------|------------------------------|-----------|-------------|----------------------|---------|------------|
| 0100-0000-209600    |                              | 50.00     | 302.50      | 0.00                 | 0.00    | 352.50     |
| 0100-0000-341804    |                              | 1,618.14  | 2,932.10    | 648.37               | 0.00    | 5,198.61   |
| 0100-0000-341911    |                              | 0.00      | 15.95       | 0.00                 | 0.00    | 15.95      |
| 0100-0000-341913    |                              | 6.77      | 0.00        | 0.00                 | 0.00    | 6.77       |
| 0100-0000-341914    |                              | 441.80    | 1,155.19    | 100.00               | 0.00    | 1,696.99   |
| 0100-0000-351304    |                              | 11,190.20 | 41,014.33   | 6,626.80             | 0.00    | 58,831.33  |
| 0100-0000-370500    |                              | 9.00      | 0.00        | 0.00                 | 0.00    | 9.00       |
| 0360-0000-341150    |                              | 316.29    | 765.34      | 39.14                | 0.00    | 1,120.77   |
| 0361-0000-341154    |                              | 105.42    | 255.11      | 13.05                | 0.00    | 373.58     |
| 0365.0000.341161    |                              | 0.00      | 25.00       | 0.00                 | 0.00    | 25.00      |
| 0372-0000-341144    |                              | 421.73    | 1,020.45    | 52.19                | 0.00    | 1,494.37   |
| 0399-0000-208160    |                              | 4,218.73  | 10,205.01   | 522.07               | 0.00    | 14,945.81  |
| 0399-0000-208235    |                              | 421.73    | 1,020.45    | 52.19                | 0.00    | 1,494.37   |
| 0399-0000-208352    |                              | 632.63    | 1,530.04    | 78.28                | 0.00    | 2,240.95   |
| 0399-0000-208400    |                              | 236.12    | 559.23      | 25.00                | 0.00    | 820.35     |
| 0399-0000-208425    |                              | 2,165.99  | 5,193.64    | 181.40               | 0.00    | 7,541.03   |
| 0399-0000-208850    |                              | 300.00    | 0.00        | 0.00                 | 0.00    | 300.00     |
| 0399-0000-208860    |                              | 606.41    | 1,157.96    | 250.00               | 0.00    | 2,014.37   |
| 0399.0000.208703    |                              | 210.88    | 509.61      | 26.09                | 0.00    | 746.58     |
| 0399-0000-208415    |                              | 8.18      | 18.11       | 0.60                 | 0.00    | 26.89      |
| 0100-0000-207027    |                              | 152.86    | 709.72      | 0.00                 | 0.00    | 862.58     |
| 01.0100.0000.207017 | DLQ FEE                      | 737.71    | 766.78      | 0.00                 | 0.00    | 1,504.49   |
| 0103690000370000    | JUVENILE CASE MANAGER FUND   | 517.82    | 1,257.75    | 45.23                | 0.00    | 1,820.80   |
| 01-0399-0000-208034 | TRUANCY PREVENTION AND DIVEI | 201.55    | 488.27      | 14.09                | 0.00    | 703.91     |
| <b>TOTALS :</b>     |                              | 24,569.96 | 70,902.54   | 8,674.50             | 0.00    | 104,147.00 |