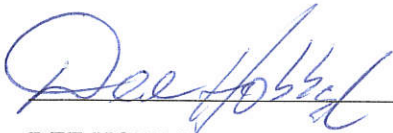


IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE

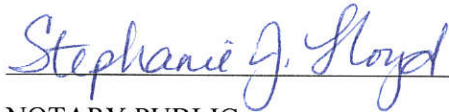
THE STATE OF TEXAS
COUNTY OF WILLIAMSON

Before me, the undersigned authority, on this day personally appeared Dee Hobbs, County Attorney, Williamson County, who, on his oath, stated that the attached report of money collected is a true and correct report for the month of December, 2019.



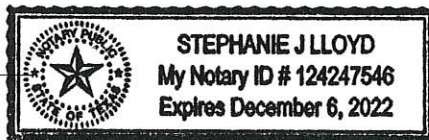
DEE HOBBS
COUNTY ATTORNEY

On this 22nd day of January, 2020, to certify which witness my hand and seal of office.



NOTARY PUBLIC

In and for the State of Texas



CA - AR Receipts

GL Revenue Object	GL Revenue Fund	Receipt Source	Receipt Date	Receipt Number	Receipt Comment	Receipt Amount
207015	0100	CO ATTY	18-Dec-2019	28170-C	RECLASS REC 28170 12-NOV-2019	\$ 500.00
		CO ATTY 1	04-Dec-2019	28240	REC#2019-0533	\$ 60.00
			06-Dec-2019	28253	2019-1949 2019-3747	\$ 120.00
			16-Dec-2019	28279	2019-1980	\$ 60.00
			CO ATTY 2	06-Dec-2019	28253	2019-3859
		09-Dec-2019		28258	REC#2019-2448	\$ 200.00
		26-Dec-2019		28313	REC#2019-1134	\$ 60.00
		31-Dec-2019		28328	REC#2019-0852, 2019-3173	\$ 120.00
207015 Total						\$ 1,620.00
341300	0406	CO ATTY HC	10-Dec-2019	28263	CHECK FEE- NOVEMBER 2019	\$ 510.00
341300 Total						\$ 510.00
351000	0364	CO ATTY	18-Dec-2019	28170-C	RECLASS REC 28170 12-NOV-2019	(\$ 500.00)
		CO ATTY INTERVENTION	04-Dec-2019	28240	REC#2019-0746, 2019-1606, 2019-1949, 2019-3659	\$ 1,860.00
			10-Dec-2019	28263	2019-0642 2018-4256 2019-1734	\$ 1,500.00
			11-Dec-2019	28268	REC# 2019-1475	\$ 500.00
			16-Dec-2019	28279	2019-2216 2019-2197 2019-1980 2019-3946	\$ 1,860.00
			20-Dec-2019	28299	REC#2018-6412, 2019-1134, 2019-1936, 2019-2542, 2019-3560	\$ 2,220.00
			26-Dec-2019	28313	REC# 2018-5984, 2018-6780, 2019-0852, 2019-2598, 2019-3173	\$ 2,360.00
			27-Dec-2019	28318	REC# 2018-5966, 2019-1527, 2019-1641, 2019-2426	\$ 1,860.00
			31-Dec-2019	28328	REC#2019-1124, 2019-4747, 2019-4748	\$ 1,080.00
		CO ATTY INTERVENTION 1	06-Dec-2019	28253	2019-3747 2019-3860 2019-4832	\$ 1,360.00
			19-Dec-2019	28294	REC#2019-2592, 2019-3080, 2018-6921, 2019-3602, 2019-2677	\$ 2,220.00
		CO ATTY INTERVENTION 2	06-Dec-2019	28253	2019-1461 2019-1862	\$ 860.00
			19-Dec-2019	28294	REC#2019-0092, 2019-3912, 2019-1024, 2019-3851	\$ 1,720.00
351000 Total						\$ 18,900.00
352200	0100	CO ATTY	11-Dec-2019	28268	REC# 19-1507-CC1/SMITH,LETITIA	\$ 1,600.00
			20-Dec-2019	28299	CAUSE#19-1562-CC3/MARTINEZ, PABLO	\$ 4,000.00
		CO ATTY 1	09-Dec-2019	28258	CAUSE#19-0883-CC1/ CRUZ,CHRISTIAN	\$ 678.00
		CO ATTY 2	10-Dec-2019	28263	19-1320-CC2/GARCIA, VINCENT	\$ 2,000.00
					19-1331-CC1/ROBERSON, JUSTIN	\$ 800.00
		CO ATTY 3	06-Dec-2019	28253	19-1317-CC2/WHETSEL, DAWANA	\$ 1,600.00
					19-1436-CC2/DARDEN, JOHN	\$ 500.00
					31-Dec-2019	28328
CO ATTY 4	31-Dec-2019	28328	CAUSE#19-1462-CC2/HEMBREE,RALPH	\$ 1,600.00		
352200 Total						\$ 12,928.00
365100	0100	CO ATTY 1	10-Dec-2019	28263	2018-6351	\$ 300.00
			19-Dec-2019	28294	REC#2019-3602, 2018-5032	\$ 600.00
		CO ATTY 2	19-Dec-2019	28294	REC#2019-0092	\$ 300.00
365100 Total						\$ 1,200.00

CA - AR Receipts

GL Revenue Object	GL Revenue Fund	Receipt Source	Receipt Date	Receipt Number	Receipt Comment	Receipt Amount
370500	0100	CO ATTY	27-Dec-2019	28318	REC# 19-01501-2	\$ 8.05
		CO ATTY 1	26-Dec-2019	28313	REC# 2019-695-PIA	\$ 1.00
			31-Dec-2019	28328	REC#19-01501-2	(\$ 8.05)
		CO ATTY 2	16-Dec-2019	28279	2019-653 PIA	\$ 1.00
		CO ATTY 3	16-Dec-2019	28279	2019-602 PIA	\$ 129.75
370500 Total						\$ 131.75
Grand Total						\$ 35,289.75

December 2019 Criminal Restitution

Date	Payor	Amount	Case #	Deposit Date
12/3/2019	Dylan Taylor	200.00	19-02497-2	12/5/2019
Date	Payor	Amount	Case #	Deposit Date
12/10/2019	Michael Hoang	60.00	19-02421-2	12/12/2019
Date	Payor	Amount	Case #	Deposit Date
11/4/2019	Mark Diaz	500.00	19-01826-2	11/6/2019
Date	Payor	Amount	Case #	Deposit Date
12/17/2019	Michael Lewis	60.00	19-01439-1	12/19/2019
Date	Payor	Amount	Case #	Deposit Date
12/19/2019	Jesus Anguiano	60.00	19-00937-1	12/26/2019
12/19/2019	Antwan Allison	60.00	19-03876-3	12/26/2019
		120.00		

Check Stub Detail

County Attorney

Pay To **H.E.B. CHECK
SERVICES**Printed **12/05/2019**Date **12/05/2019**Number **53122**Total **2,906.53**

Check ID #	Defendant Name	Check Date	Check #	Case Data	Check Amt	Amount
17-00280	DELEON, MARIA	3/29/2017	0115		485.69	515.69
	Restitution					485.69
	Merchant Fee					30.00
18-00156	Pratt, Gaylen	4/19/2018	1016		200.00	35.00
	Restitution					35.00
18-00374	Lepe, Selma K	9/28/2018	1269		107.39	53.00
	Restitution					23.00
	Merchant Fee					30.00
18-00382	Andrada, Jessica	9/20/2018	0901		71.76	77.36
	Restitution					71.76
	Merchant Fee					5.60
18-00383	Andrada, Jessica	9/17/2018	0902		57.61	87.61
	Restitution					57.61
	Merchant Fee					30.00
19-00205	Martinez, Raymond	3/10/2019	261		224.75	130.00
	Restitution					130.00
19-00211	Key, Lauren Ashley	4/7/2019	201		200.15	73.15
	Restitution					73.15
19-00223	Key, Lauren Ashley	4/13/2019	203		69.69	99.69
	Restitution					69.69
	Merchant Fee					30.00
19-00228	JOHNS, BRUCE MARK	4/12/2019	227		297.00	327.00
	Restitution					297.00
	Merchant Fee					30.00

Check Stub Detail

County Attorney

19-00275	Wheeler, Valarie	6/1/2019	2564	203.57	150.00
	Restitution				150.00
19-00317	Justice, Holly M	6/30/2019	1560	83.39	35.00
	Restitution				5.00
	Merchant Fee				30.00
19-00332	Fontenot, Richard	8/10/2019	522	38.33	60.00
	Restitution				30.00
	Merchant Fee				30.00
19-00339	Colbart, Trisha	8/2/2019	102	294.99	324.99
	Restitution				294.99
	Merchant Fee				30.00
19-00345	Rodriguez, John	8/20/2019	142	200.00	230.00
	Restitution				200.00
	Merchant Fee				30.00
19-00355	BOULDIN, SOKCHEA	9/8/2019	1521	72.13	102.13
	Restitution				72.13
	Merchant Fee				30.00
19-00358	MARTINDALE, SARA	8/25/2019	2125	297.48	327.48
	Restitution				297.48
	Merchant Fee				30.00
19-00360	Newman, Cathy Cruz	8/20/2019	1479	248.43	278.43
	Restitution				248.43
	Merchant Fee				30.00

Check Stub Detail

County Attorney

Pay To **Williamson County
Treasurer - HC**

Printed **12/05/2019**

Date **12/05/2019**

Number **53123**

Total **510.00**

Check ID #	Defendant Name	Check Date	Check #	Case Data	Check Amt	Amount
17-00280	DELEON, MARIA	3/29/2017	0115		485.69	50.00
	Check Fee					50.00
17-00338	Ross, Tommy	6/27/2017	1051		950.46	75.00
	Check Fee					75.00
18-00374	Lepe, Selma K	9/28/2018	1269		107.39	30.00
	Check Fee					30.00
18-00383	Andrada, Jessica	9/17/2018	0902		57.61	15.00
	Check Fee					15.00
19-00175	Clark, Sarah	2/2/2019	311		677.55	25.00
	Check Fee					25.00
19-00223	Key, Lauren Ashley	4/13/2019	203		69.69	15.00
	Check Fee					15.00
19-00228	JOHNS, BRUCE MARK	4/12/2019	227		297.00	30.00
	Check Fee					30.00
19-00304	Gonzalez, Francisco Manuel	11/18/2018	1083		1,000.00	75.00
	Check Fee					75.00
19-00317	Justice, Holly M	6/30/2019	1560		83.39	15.00
	Check Fee					15.00
19-00326	Renteria, Andres	8/20/2019	0124		45.45	15.00
	Check Fee					15.00
19-00327	Renteria, Andres	8/23/2019	0118		86.58	15.00

Check Stub Detail

County Attorney

Check Fee					15.00
19-00332	Fontenot, Richard	8/10/2019	522	38.33	15.00
Check Fee					15.00
19-00339	Colbart, Trisha	8/2/2019	102	294.99	30.00
Check Fee					30.00
19-00345	Rodriguez, John	8/20/2019	142	200.00	30.00
Check Fee					30.00
19-00355	BOULDIN, SOKCHEA	9/8/2019	1521	72.13	15.00
Check Fee					15.00
19-00358	MARTINDALE, SARA	8/25/2019	2125	297.48	30.00
Check Fee					30.00
19-00360	Newman, Cathy Cruz	8/20/2019	1479	248.43	30.00
Check Fee					30.00

December 2019 PTI

12/3/2019	Maria Peristeris	360.00	2019-1461	12/4/2019
12/3/2019	Spencer Willmon	500.00	2019-1862	12/4/2019
		860.00		
12/4/2019	Iliana Zarate	500.00	2019-0642	12/6/2019
12/4/2019	Cassandra Ralston	500.00	2019-1734	12/6/2019
12/4/2019	Zalyssa Camacho	500.00	2018-4256	12/6/2019
		1,500.00		
12/6/2019	Michael Guerrero	500.00	2019-1475	12/9/2019
		500.00		
12/10/2019	Beatriz Toledo	500.00	2019-2216	12/11/2019
12/10/2019	Kimberly Boerstler	500.00	2019-2197	12/11/2019
12/10/2019	Julia Rumbarger	500.00	2019-3946	12/11/2019
12/10/2019	Michael Hoang	360.00	2019-1980	12/11/2019
		1,860.00		
12/12/2019	Megan Dimartino	500.00	2019-2592	12/13/2019
12/12/2019	Rogelio Morales	500.00	2019-3080	12/13/2019
12/11/2019	Jazmine Jennings	360.00	2018-6921	12/13/2019
12/11/2019	Ruben Verz	360.00	2019-3602	12/13/2019
12/11/2019	Bivek Gurung	500.00	2019-2677	12/13/2019
		2,220.00		
12/13/2019	Bayron Lopez-Cax	500.00	2019-3912	12/16/2019
12/13/2019	Soledad Rivera	500.00	2019-0092	12/16/2019
12/13/2019	Amalia Rivers	360.00	2019-3851	12/16/2019
12/13/2019	Nancy Weaver	360.00	2019-1024	12/16/2019
		1,720.00		
12/16/2019	Joaquin Garza	360.00	2019-3560	12/18/2019
12/17/2019	Michael Lewis	500.00	2019-1134	12/18/2019
12/17/2019	Liosbet Del Toro-Montero	500.00	2018-6412	12/18/2019
12/17/2019	Floyd Akers	500.00	2019-2542	12/18/2019
12/17/2019	Ana Solis	360.00	2019-1936	12/18/2019
		2,220.00		
12/19/2019	Jesus Anguiano	500.00	2019-0852	12/20/2019
12/19/2019	Antwan Allison	500.00	2019-3173	12/20/2019
12/19/2019	Kristen Frech	360.00	2018-6780	12/20/2019
12/19/2019	Jorge Vargas	500.00	2018-5984	12/20/2019
12/18/2019	Emery Galbraith	500.00	2019-2598	12/20/2019
		2,360.00		
12/20/2019	Dylan Tucker	500.00	2019-1641	12/23/2019
12/20/2019	Courtney Mccarthy	500.00	2019-1527	12/23/2019
12/20/2019	Quade Bloss	500.00	2018-5966	12/23/2019
12/20/2019	Faustina Rendon	360.00	2019-2426	12/23/2019
		1,860.00		
12/26/2019	Sidhant Gupta	360.00	2019-1124	12/27/2019
12/26/2019	Jake Milstead	360.00	2019-4747	12/27/2019
12/26/2019	McKensie Summer	360.00	2019-4748	12/27/2019
		1,080.00		

December 2019 PTI Court Appointed Atty

12/4/2019	Charles Bishop	300.00	2018-6351	12/6/2019
12/11/2019	Ruben Vega	300.00	2019-3602	
12/11/2019	Connie Wenger	300.00	2018-5032	12/13/2019
12/13/2019	Soledad Rivera	300.00	2019-0092	12/16/2019
December total		1200		

December 2019 PIA

12/6/2019	Gerald Bourque	129.75	2019-602-PIA	12/12/2019	129.75	
12/12/2019	The Packard Law Firm	1.00	2019-653-PIA	12/12/2019	\$1.00	
12/17/2019	David Schmidt	1.00	2019-695-PIA	12/19/2019	\$1.00	
12/19/2019	Catherine Carmany	8.05	19-01501-2	12/23/2019	8.05	Refund Requested 12/23