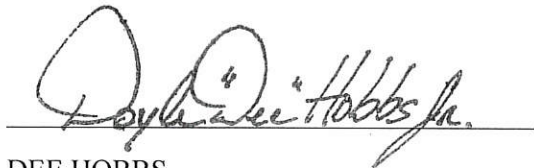


IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE

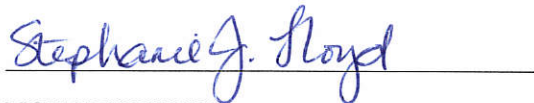
THE STATE OF TEXAS
COUNTY OF WILLIAMSON

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 January, 2020.

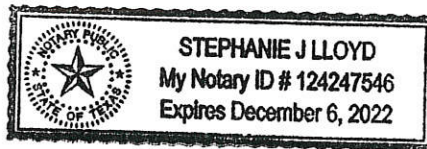


DEE HOBBS
COUNTY ATTORNEY

On this 20th day of February, 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	09-Jan-2020	28358	REC#2019-3938	\$ 60.00
			21-Jan-2020	28398	REC# 2018-3909, 2019-6103	\$ 656.40
		CO ATTY 1	10-Jan-2020	28364	REC#2019-0195	\$ 60.00
			17-Jan-2020	28393	REC# 2019-0829	\$ 100.00
			27-Jan-2020	28419	REFUND 2019-0829	(\$ 100.00)
			30-Jan-2020	28430	REC#2018-4530, 2019-1872	\$ 430.75
		CO ATTY 2	17-Jan-2020	28393	REC# 2019-0291, 2019-4912	\$ 120.00
			27-Jan-2020	28419	2015-7582, 2019-1726	\$ 1,085.00
207015 Total						\$ 2,412.15
341300	0406	CO ATTY HC	13-Jan-2020	28370	CHECK FEE - DECEMBER 2019	\$ 970.00
341300 Total						\$ 970.00
351000	0364	CO ATTY INTERVENTION	06-Jan-2020	28343	REC#2018-7056	\$ 500.00
			08-Jan-2020	28354	REC#2019-1152, 2019-2718, 2019-3938, 2019-5348	\$ 1,580.00
			09-Jan-2020	28358	REC#2018-6844, 2019-0195, 2019-4348, 2019-4954	\$ 2,000.00
			13-Jan-2020	28370	REC#2018-4671, 2019-0034, 2019-0291, 2019-2727, 2019-3720, 2019-4912	\$ 2,720.00
			14-Jan-2020	28379	REC#2019-2967, 2019-4638	\$ 860.00
			17-Jan-2020	28393	REC# 2018-3909	\$ 360.00
			23-Jan-2020	28411	REC#2019-1726, 2019-2478, 2019-5224	\$ 1,220.00
			28-Jan-2020	28422	REC#2019-4564, 2019-4957, 2019-0951, 2019-3472, 2019-3035	\$ 2,360.00
			29-Jan-2020	28427	REC#2018-6348, 2019-2720, 2019-3201, 2019-5522	\$ 1,860.00
			30-Jan-2020	28430	REC#2019-1638, 2019-3284, 2019-3909	\$ 1,360.00
		CO ATTY INTERVENTION 1	22-Jan-2020	28407	REC#2018-6839, 2019-0963, 2019-1291, 2019-2397, 2019-3618, 2019-3968, 2019-5882, 2019-2456	\$ 3,720.00
		CO ATTY INTERVENTION 2	22-Jan-2020	28407	REC#2018-6050, 2019-2733, 2019-3947	\$ 1,360.00
351000 Total						\$ 19,900.00
352200	0100	CO ATTY	08-Jan-2020	28354	CAUSE#19-1272-CC3/WIDMER,SEAN	\$ 2,400.00
		CO ATTY 2	10-Jan-2020	28364	CAUSE#19-1455-CC3, 19-1634-CC2, 19-1645-CC1	\$ 4,050.00
			23-Jan-2020	28411	CAUSE#19-1888-CC2/VILLANUEVA, BRYAN	\$ 4,000.00
			29-Jan-2020	28427	CAUSE#19-1915-CC1/FLEMING,WYNSTON	\$ 5,000.00
			30-Jan-2020	28430	CAUSE#19-1455-CC3/HERNANDEZ,JOHSUA	\$ 3,200.00
			CO ATTY 3	17-Jan-2020	28393	CAUSE#19-1903-CC1/COOPER,JONTARIUS
		352200 Total				
365100	0100	CO ATTY 1	29-Jan-2020	28427	REC#2019-1896	\$ 300.00
		CO ATTY 2	14-Jan-2020	28379	REC#2018-2840, 2019-4638	\$ 600.00
365100 Total						\$ 900.00
370500	0100	CO ATTY 1	23-Jan-2020	28411	SUBPOENA FOR SUNSET MEADOWS	\$ 15.05
	0406	CO ATTY HC	13-Jan-2020	28370	OVERPAYMENTS	\$ 1.58
370500 Total						\$ 16.63
Grand Total						\$ 44,848.78

January 2020 Criminal Restitution

Date	Payor	Amount	Case #	Deposit Date
1/3/2020	Brandon Morris	\$60.00	19-04236-2	1/7/2020
		60.00		
Date	Payor	Amount	Case #	Deposit Date
1/7/2020	Erin Mitchell	\$60.00	19-00280-1	1/9/2020
		60.00		
Date	Payor	Amount	Case #	Deposit Date
1/9/2020	Oscar Villarreal	\$60.00	19-00558-2	1/14/2020
1/9/2020	Lorraine Pilarski	\$60.00	19-05012-2	1/14/2020
1/9/2020	Hector Barrera	100.00	19-00878-1	1/14/2020
		220.00		
Date	Payor	Amount	Case #	Deposit Date
1/14/2020	Erik Alviter-Hernandez	\$130.00	19-05958-3	1/16/2020
1/14/2020	Bryan Williams	\$526.40	18-04709-3	1/16/2020
		656.40		
1/21/2020	Paulette Peterson	\$60.00	19-02298-3	1/23/2020
1/22/2020	Cameron Couch	\$1,025.00	15-07974-1	1/23/2020
		1,085.00		
1/27/2020	Joshua Maravill	\$200.00	19-02377-2	1/28/2020
1/27/2020	Evelyn Reece	\$230.75	18-04392-1	1/28/2020
		430.75		
1/28/2020	Frank Botello	\$60.00	19-03681-1	1/30/2020
1/28/2020	Madison Grainger	\$60.00	19-01875-3	1/30/2020
		120.00		
1/30/2020	Thomas Aguilar	\$60.00	19-03549-3	2/4/2020
		60.00		

Check Stub Detail

County Attorney

Pay To **The UPS Store #1394**Printed **01/08/2020**Date **01/08/2020**Number **53130**Total **233.93**

Check ID #	Defendant Name	Check Date	Check #	Case Data	Check Amt	Amount
18-00235	Keltch, Melissa	7/11/2018	181		83.23	113.23
	Restitution					83.23
	Merchant Fee					30.00
18-00236	Keltch, Melissa	7/12/2018	182		16.39	46.39
	Restitution					16.39
	Merchant Fee					30.00
18-00238	Keltch, Melissa	7/5/2018	176		44.31	74.31
	Restitution					44.31
	Merchant Fee					30.00

Check Stub Detail

County Attorney

Pay To **H.E.B. CHECK
SERVICES**Printed **01/08/2020**Date **01/08/2020**Number **53136**Total **3,852.34**

Check ID #	Defendant Name	Check Date	Check #	Case Data	Check Amt	Amount
15-00748	HURST, JULIAN R	7/20/2015	541		192.00	222.00
	Restitution					192.00
	Merchant Fee					30.00
15-00749	HURST, JULIAN R	7/21/2015	582		150.00	180.00
	Restitution					150.00
	Merchant Fee					30.00
18-00146	Machen-Decker, Lisa	3/30/2018	2936		182.00	212.00
	Restitution					182.00
	Merchant Fee					30.00
18-00147	Machen-Decker, Lisa	3/29/2018	2935		83.21	113.21
	Restitution					83.21
	Merchant Fee					30.00
18-00148	Machen-Decker, Lisa	4/2/2018	2937		79.10	109.10
	Restitution					79.10
	Merchant Fee					30.00
18-00149	Machen-Decker, Lisa	4/4/2018	2938		162.00	192.00
	Restitution					162.00
	Merchant Fee					30.00
18-00156	Pratt, Gaylen	4/19/2018	1016		200.00	30.00
	Restitution					30.00
18-00246	Hullum, Tammie M	6/15/2018	819		483.03	150.00
	Restitution					120.00
	Merchant Fee					30.00
18-00394	Galindo, Mary J	9/15/2018	104		150.00	100.00

Check Stub Detail

County Attorney

Restitution					100.00
19-00288	Perez, Efrain	7/7/2019	129	72.29	94.52
Restitution					72.29
Merchant Fee					22.23
19-00289	Perez, Efrain	7/5/2019	127	28.60	58.60
Restitution					28.60
Merchant Fee					30.00
19-00332	Fontenot, Richard	8/10/2019	522	38.33	8.33
Restitution					8.33
19-00333	GALINDO, ERNESTO	8/2/2019	950	82.00	112.00
Restitution					82.00
Merchant Fee					30.00
19-00334	GALINDO, ERNESTO	8/4/2019	952	89.31	58.00
Restitution					28.00
Merchant Fee					30.00
19-00336	Garza, Julio A	8/8/2019	96	202.00	232.00
Restitution					202.00
Merchant Fee					30.00
19-00337	Sabado, Gloria L	7/23/2019	1100	34.04	64.04
Restitution					34.04
Merchant Fee					30.00
19-00340	Fontenot, Richard	8/11/2019	523	72.17	102.17
Restitution					72.17
Merchant Fee					30.00
19-00344	Poole, Mia G	8/23/2019	300	80.10	110.10
Restitution					80.10
Merchant Fee					30.00
19-00357	Linder, Jessica	9/6/2019	6493	206.21	70.00

Check Stub Detail

County Attorney

		Restitution			40.00
		Merchant Fee			30.00
19-00361	Schiller, Stacy	8/22/2019	1353	175.00	120.00
		Restitution			90.00
		Merchant Fee			30.00
19-00362	Strange, Susan	8/25/2019	1530	36.03	66.03
		Restitution			36.03
		Merchant Fee			30.00
19-00367	Baldwin, Matthew	9/9/2019	1146	202.00	232.00
		Restitution			202.00
		Merchant Fee			30.00
19-00368	BOULDIN, SOKCHEA	9/22/2019	1523	59.50	89.50
		Restitution			59.50
		Merchant Fee			30.00
19-00369	BOULDIN, SOKCHEA	9/22/2019	1522	59.11	89.11
		Restitution			59.11
		Merchant Fee			30.00
19-00372	Hamby, Kristina R	9/8/2019	1034	67.67	97.67
		Restitution			67.67
		Merchant Fee			30.00
19-00377	Sladek, Todd	9/23/2019	1061	39.96	69.96
		Restitution			39.96
		Merchant Fee			30.00
19-00387	Abbott, Williams B	9/18/2019	3968	60.48	90.48
		Restitution			60.48
		Merchant Fee			30.00
19-00388	Abbott, William B	9/18/2019	3967	37.48	67.48
		Restitution			37.48
		Merchant Fee			30.00

Check Stub Detail

County Attorney

19-00389	Abbott, William B	9/21/2019	3972	37.48	67.48
	Restitution				37.48
	Merchant Fee				30.00
19-00393	Stewart, Tracy E	9/24/2019	1022	20.73	50.73
	Restitution				20.73
	Merchant Fee				30.00
19-00397	ROBLES, DANIEL	10/18/2019	1581	200.00	230.00
	Restitution				200.00
	Merchant Fee				30.00
19-00398	Ontiveros, Josefina G	10/18/2019	0116	68.04	35.00
	Restitution				5.00
	Merchant Fee				30.00
19-00399	Gutierrez, Maria M	10/5/2019	58	117.61	147.61
	Restitution				117.61
	Merchant Fee				30.00
19-00403	Bishop, Sindy L	10/14/2019	1350	151.22	181.22
	Restitution				151.22
	Merchant Fee				30.00

Check Stub Detail

County Attorney

Pay To **Williamson County
Treasurer - HC**

Printed **01/08/2020**

Date **01/08/2020**

Number **53138**

Total **971.58**

Check ID #	Defendant Name	Check Date	Check #	Case Data	Check Amt	Amount
15-00748	HURST, JULIAN R	7/20/2015	541		192.00	30.00
	Check Fee					30.00
15-00749	HURST, JULIAN R	7/21/2015	582		150.00	30.00
	Check Fee					30.00
18-00146	Machen-Decker, Lisa	3/30/2018	2936		182.00	30.00
	Check Fee					30.00
18-00147	Machen-Decker, Lisa	3/29/2018	2935		83.21	15.00
	Check Fee					15.00
18-00148	Machen-Decker, Lisa	4/2/2018	2937		79.10	15.00
	Check Fee					15.00
18-00149	Machen-Decker, Lisa	4/4/2018	2938		162.00	30.00
	Check Fee					30.00
18-00235	Keltch, Melissa	7/11/2018	181		83.23	15.00
	Check Fee					15.00
18-00236	Keltch, Melissa	7/12/2018	182		16.39	15.00
	Check Fee					15.00
18-00238	Keltch, Melissa	7/5/2018	176		44.31	15.00
	Check Fee					15.00
18-00246	Hullum, Tammie M	6/15/2018	819		483.03	50.00
	Check Fee					50.00
18-00259	Keltch, Melissa	8/13/2018	194		97.39	15.00

Check Stub Detail

County Attorney

Check Fee					15.00
18-00265	Keltch, Melissa	7/13/2018	183	133.41	30.00
Check Fee					30.00
18-00307	Keltch, Melissa	5/30/2018	171	104.09	30.00
Check Fee					30.00
19-00175	Clark, Sarah	2/2/2019	311	677.55	25.00
Check Fee					25.00
19-00206	Leon, Jose Armando	2/11/2019	1025	254.85	30.00
Check Fee					30.00
19-00207	Leon, Jose Armando	2/11/2019	1024	409.40	50.00
Check Fee					50.00
19-00289	Perez, Efrain	7/5/2019	127	28.60	15.00
Check Fee					15.00
19-00333	GALINDO, ERNESTO	8/2/2019	950	82.00	15.00
Check Fee					15.00
19-00334	GALINDO, ERNESTO	8/4/2019	952	89.31	15.00
Check Fee					15.00
19-00336	Garza, Julio A	8/8/2019	96	202.00	30.00
Check Fee					30.00
19-00337	Sabado, Gloria L	7/23/2019	1100	34.04	15.00
Check Fee					15.00
19-00340	Fontenot, Richard	8/11/2019	523	72.17	15.00
Check Fee					15.00

Check Stub Detail

County Attorney

19-00344	Poole, Mia G	8/23/2019	300	80.10	15.00
	Check Fee				15.00
19-00357	Linder, Jessica	9/6/2019	6493	206.21	30.00
	Check Fee				30.00
19-00361	Schiller, Stacy	8/22/2019	1353	175.00	30.00
	Check Fee				30.00
19-00362	Strange, Susan	8/25/2019	1530	36.03	15.00
	Check Fee				15.00
19-00367	Baldwin, Matthew	9/9/2019	1146	202.00	30.00
	Check Fee				30.00
19-00368	BOULDIN, SOKCHEA	9/22/2019	1523	59.50	15.00
	Check Fee				15.00
19-00369	BOULDIN, SOKCHEA	9/22/2019	1522	59.11	15.00
	Check Fee				15.00
19-00372	Hamby, Kristina R	9/8/2019	1034	67.67	15.00
	Check Fee				15.00
19-00377	Sladek, Todd	9/23/2019	1061	39.96	15.00
	Check Fee				15.00
19-00380	Almaraz, Robert	9/13/2019	6795	66.25	15.75
	Check Fee				15.00
	Overpayment (Retained by County)				0.75
19-00381	Huddleston, Brady J	8/6/2019	1016	1,500.00	50.00
	Check Fee				50.00
19-00384	West, Anthony	10/8/2019	1069	48.24	15.00

Check Stub Detail

County Attorney

		Check Fee			15.00
19-00387	Abbott, Williams B	9/18/2019	3968	60.48	15.56
		Check Fee			15.00
		Overpayment (Retained by County)			0.56
19-00388	Abbott, William B	9/18/2019	3967	37.48	15.00
		Check Fee			15.00
19-00389	Abbott, William B	9/21/2019	3972	37.48	15.00
		Check Fee			15.00
19-00393	Stewart, Tracy E	9/24/2019	1022	20.73	15.27
		Check Fee			15.00
		Overpayment (Retained by County)			0.27
19-00397	ROBLES, DANIEL	10/18/2019	1581	200.00	30.00
		Check Fee			30.00
19-00398	Ontiveros, Josefina G	10/18/2019	0116	68.04	15.00
		Check Fee			15.00
19-00399	Gutierrez, Maria M	10/5/2019	58	117.61	30.00
		Check Fee			30.00
19-00403	Bishop, Sindy L	10/14/2019	1350	151.22	30.00
		Check Fee			30.00
19-00406	Adams, Michelle	10/5/2019	123	69.88	15.00
		Check Fee			15.00

January 2020 PTI

date	payor	amount	control #	deposit date	deposit total
1/2/2020	Tommy Kasper	500.00	2018-7056	1/3/2020	500.00
		500.00			
1/3/2020	Catarina Rosario Rosnell	360.00	2019-5348	1/6/2020	1,580.00
1/3/2020	Funderburke	360.00	2019-1152	1/6/2020	
1/3/2020	Brandon Morris	500.00	2019-3938	1/6/2020	
1/3/2020	Steven Gerdes	360.00	2019-2718	1/6/2020	
		1,580.00			
1/7/2020	Erin Mitchell	500.00	2019-0195	1/8/2020	
1/7/2020	Caleb McMahan	500.00	2019-4348	1/8/2020	
1/7/2020	Brittany Hidrogo	500.00	2018-6844	1/8/2020	
1/6/2020	Erika Elizondo	500.00	2019-4954	1/8/2020	
		2,000.00			
1/9/2020	Oscar Villarreal	360.00	2019-0291	1/10/2020	
1/9/2020	Lorraine Pilarski	500.00	2019-4912	1/10/2020	
1/9/2020	Jeremy Harrison	500.00	2019-0034	1/10/2020	
1/9/2020	Kaitlyn Torres	360.00	2019-3720	1/10/2020	
1/8/2020	Lauren Clarke	500.00	2019-2727	1/10/2020	
1/8/2020	Shaun Briggs	500.00	2018-4671	1/10/2020	
		2,720.00			
1/10/2020	Cole Oman	360.00	2019-4638	1/13/2020	
1/10/2020	Tyler Pufahl	500.00	2019-2967	1/13/2020	
		860.00			
1/14/2020	Bryan Williams	360.00	2018-3909	1/15/2020	
		360.00			
1/15/2020	Johnbryan Angelus	500.00	2019-2397	1/17/2020	
1/15/2020	Karen Oneil	360.00	2019-2456	1/17/2020	
1/15/2020	George Righter	500.00	2019-1291	1/17/2020	
1/15/2020	Stephen Jecker	500.00	2018-6839	1/17/2020	
1/15/2020	Marina Rosales	360.00	2019-0963	1/17/2020	
1/16/2020	Roland Gilbert	500.00	2019-3968	1/17/2020	
1/16/2020	Brenda Britton	500.00	2019-5882	1/17/2020	
1/16/2020	Donald Stewart	500.00	2019-3618	1/17/2020	
		3,720.00			
1/17/2020	Brenna Ottavi	500.00	2019-2733	1/21/2020	
1/17/2020	Joseph Brown	360.00	2019-3947	1/21/2020	
1/17/2020	Anna Ojeda	500.00	2018-6050	1/21/2020	
		1,360.00			
1/21/2020	Jacob Smith	360.00	2019-2478	1/22/2020	
1/21/2020	Paulette Peterson	500.00	2019-1726	1/22/2020	
1/21/2020	Ernest Arguelles	360.00	2019-5224	1/22/2020	
		1,220.00			
1/22/2020	Charles Phillips	500.00	2019-4957	1/24/2020	
1/22/2020	Gilbert Saiz	360.00	2019-4564	1/24/2020	
1/22/2020	Karissa Jo Laffoon	500.00	2019-0951	1/24/2020	
1/23/2020	Cynthia Juarez	500.00	2019-3472	1/24/2020	
1/23/2020	Samantha Lozano	500.00	2019-3035	1/24/2020	
		2,360.00			
1/24/2020	Jeremy Davila	500.00	2019-3201	1/27/2020	
1/24/2020	Joshua Burts	500.00	2018-6348	1/27/2020	
1/24/2020	Colin Brown	360.00	2019-2720	1/27/2020	
1/24/2020	Travis Caldwell	500.00	2019-5522	1/27/220	
		1,860.00			
1/28/2020	Osayuware Igbinador	360.00	2019-3909	1/29/2020	
1/28/2020	Frank Botello	500.00	2019-3284	1/29/2020	
1/28/2020	Madison Grainger	500.00	2019-1638	1/29/2020	
		1,360.00			
1/29/2020	Alicia Menchaca	500.00	2019-4208	1/31/2020	
1/29/2020	Jose Ponce	500.00	2019-4923	1/31/2020	
1/30/2020	Thomas Aguilar	360.00	2019-3637	1/31/2020	
1/30/2020	Monica Osteen	500.00	2019-3709	1/31/2020	
1/30/2020	Enrique Mendez	500.00	2019-1790	1/31/2020	
1/29/2020	Seth Keene	360.00	2019-4844	1/31/2020	
		2,720.00			
1/31/2020	Tatyana Montemayor	500.00	2019-1637	2/3/2020	
1/31/2020	Desiree Hoover	500.00	2019-6102	2/3/2020	
1/31/2020	Matthew Lebron	500.00	2019-4807	2/3/2020	
		1,500.00			

January 2020 PTI Court Appointed Atty

1/10/2020	Cole Oman	300.00	2019-4638	1/13/2020	
1/10/2020	Thomas Rodriguez	300.00	2018-2840	1/13/2020	
1/24/2020	Kirstie Brown	300.00	2019-1896	1/27/2020	