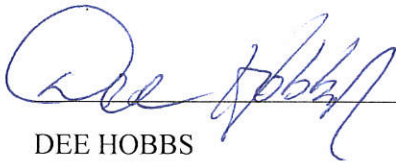


IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE

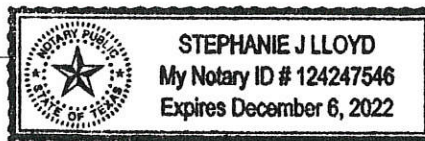
THE STATE OF TEXAS
COUNTY OF WILLIAMSON

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 March, 2020.


DEE HOBBS
COUNTY ATTORNEY

On this 17th day of April, 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 1	06-Mar-2020	28574	REC#2019-4309, 2019-2084	\$ 120.00		
			16-Mar-2020	28607	REC#2018-6977	\$ 275.00		
			24-Mar-2020	28636	REC#2019-3825, 2019-4231, 2019-4787	\$ 620.00		
			27-Mar-2020	28646	REC#2019-4246	\$ 60.00		
		CO ATTY 2	06-Mar-2020	28574	REC#2019-2796, 2020-0436, 2019-4320	\$ 370.00		
			16-Mar-2020	28607	REC#2018-6723, 2019-3966, 2019-4105, 2019-4295, 2019-4662, 2019-4987, 2019-5688	\$ 420.00		
			27-Mar-2020	28646	REC#2019-4892	\$ 60.00		
207015 Total						\$ 1,925.00		
341300	0406	CO ATTY HC	11-Mar-2020	28591	CHEKC FEE- FEBRUARY 2020	\$ 388.02		
341300 Total						\$ 388.02		
351000	0364	CO ATTY INTERVENTION	02-Mar-2020	28547	REC#2018-6915, 2019-4450, 2019-3625, 2019-0031, 2019-5792	\$ 2,360.00		
			05-Mar-2020	28569	REC#2018-6847, 2018-7005, 2019-2079, 2019-2150, 2019-3354, 2019-3477, 2019-3921, 2019-4309, 2019-4320	\$ 3,800.00		
			09-Mar-2020	28577	2019-2084 2019-2214 2019-2688 2019-2771 2019-2796 2019-2968 2019-4749 2019-5894	\$ 3,720.00		
			12-Mar-2020	28596	REC#2018-6087, 2018-7054, 2019-2188, 2019-2230, 2019-4105, 2019-4295, 2019-4987	\$ 3,220.00		
			16-Mar-2020	28607	REC#2018-6723, 2019-1807, 2019-2111, 2019-2541, 2019-3824, 2019-3966, 2019-4662, 2019-5688	\$ 3,720.00		
			19-Mar-2020	28625	REC#2019-1030, 2019-3825, 2019-4231, 2019-4787, 2019-5601	\$ 2,220.00		
			24-Mar-2020	28636	REC#2019-3406, 2019-4788, 2019-5124, 2019-5491, 2019-6173	\$ 2,360.00		
			27-Mar-2020	28646	REC#2019-4246, 2019-4892, 2019-6552	\$ 1,500.00		
351000 Total						\$ 22,900.00		
352200	0100	CO ATTY	04-Mar-2020	28560	CAUSE#19-1930-CC1	\$ 75.00		
					CAUSE#19-2132-CC1	\$ 1,200.00		
			17-Mar-2020	28612	CAUSE#19-2207-CC3	\$ 350.00		
		CO ATTY 2	09-Mar-2020	28577	19-2083-CC3 ESPINOZA, ALEJANDRO	\$ 8,000.00		
			24-Mar-2020	28636	CAUSE#19-2362-CC2	\$ 150.00		
		CO ATTY 3	06-Mar-2020	28574	CAUSE# 19-1076-CC2	\$ 678.00		
					CAUSE# 19-1078-CC2	\$ 203.00		
					CAUSE# 19-1179-CC2	\$ 1,178.00		
					CAUSE# 19-1298-CC3	\$ 440.50		
					CAUSE# 19-1384-CC1	\$ 203.00		
					CAUSE# 19-1463-CC2	\$ 1,678.00		
					CAUSE# 19-1508-CC1	\$ 678.00		
					27-Mar-2020	28646	CAUSE#19-2366-CC2	\$ 800.00
					352200 Total			
365100	0100	CO ATTY 1	09-Mar-2020	28577	2019-0963 2019-2214	\$ 600.00		
365100 Total						\$ 600.00		
370500	0406	CO ATTY HC	11-Mar-2020	28591	OVERPAYMENTS	\$ 3.12		

CA - AR Receipts

GL Revenue Object	GL Revenue Fund	Receipt Source	Receipt Date	Receipt Number	Receipt Comment	Receipt Amount
370500 Total						\$ 3.12
Grand Total						\$ 41,449.64

March 2020 Criminal Restitution

3/4/2020	Cole Goldman	60.00	19-02152-1	3/5/2020
3/4/2020	Ross Rocha	60.00	19-02933-1	3/5/2020
3/4/2020	Jessica Miledge	250.00	20-00582-2	3/5/2020
3/3/2020	Christopher Holland	60.00	19-04376-2	3/5/2020
3/3/2020	Peyton Brewer	60.00	19-04461-2	03/05/200
		490.00		
3/11/2020	Patrick Rainwater	60.00	19-00167-3	3/12/2020
3/11/2020	Chelsea Healy	60.00	19-04099-1	3/12/2020
3/11/2020	Jose Calvo	60.00	19-04716-2	3/12/2020
3/11/2020	Henry Escobar	60.00	19-06097-3	3/12/2020
3/10/2020	Christian Fain	60.00	19-04502-2	3/12/2020
3/10/2020	Dayne Choate	60.00	19-05059-1	3/12/2020
3/10/2020	Michelle Liner	275.00	19-00454-3	3/12/2020
3/10/2020	Shannon Rogers	60.00	19-04417-3	3/12/2020
		695.00		
3/17/2020	Marlen Funez-Funez	60.00	19-04255-1	3/19/2020
3/17/2020	Erick Rodriguez	500.00	19-04583-3	3/19/2020
3/17/2020	Abdon Arredondo	60.00	19-04738-2	3/19/2020
		620.00		
3/24/2020	Alejandra Guerrero	60.00	19-04306-1	3/25/2020
3/24/2020	Scott McCready	60.00	19-05008-1	3/25/2020
		120.00		

Check Stub Detail

County Attorney

Pay To **H.E.B. CHECK
SERVICES**Printed **03/06/2020**Date **03/06/2020**Number **53157**Total **2,447.27**

Check ID #	Defendant Name	Check Date	Check #	Case Data	Check Amt	Amount
14-01530	Greene, Naquindra	8/6/2014	106		79.95	109.95
	Restitution					79.95
	Merchant Fee					30.00
18-00246	Hullum, Tammie M	6/15/2018	819		483.03	363.03
	Restitution					363.03
19-00076	Dabbs, Betsy A	11/6/2018	1270		200.00	15.00
	Restitution					15.00
19-00175	Clark, Sarah	2/2/2019	311		677.55	450.00
	Restitution					420.00
	Merchant Fee					30.00
19-00261	Estes, Ursula A	5/9/2019	151		35.49	65.49
	Restitution					35.49
	Merchant Fee					30.00
19-00282	Grant, Rose M	6/10/2019	110		103.70	50.00
	Restitution					50.00
19-00341	GALINDO, ERNESTO	8/10/2019	901		182.00	81.69
	Restitution					51.69
	Merchant Fee					30.00
19-00376	Schiller, Stacy	8/29/2019	1356		175.00	35.00
	Restitution					5.00
	Merchant Fee					30.00
19-00390	Hage, Janet E	10/1/2019	204		76.52	49.57
	Restitution					49.57

Check Stub Detail

County Attorney

19-00391	Hage, Janet E	10/1/2019	205	68.61	98.61
	Restitution				68.61
	Merchant Fee				30.00
19-00396	Sanchez, Jessica	10/4/2019	0901	100.00	43.00
	Restitution				43.00
20-00007	Estabrook, Renee	10/21/2019	0093	200.00	100.00
	Restitution				90.00
	Merchant Fee				10.00
20-00009	Sanchez, Jessica	10/18/2019	0906	82.00	112.00
	Restitution				82.00
	Merchant Fee				30.00
20-00014	Requejo, Bernice M.	11/15/2019	5113	202.00	232.00
	Restitution				202.00
	Merchant Fee				30.00
20-00026	Dabbs, Betsy A	12/1/2019	3333	200.00	230.00
	Restitution				200.00
	Merchant Fee				30.00
20-00027	Glaser, Shanna Lynn	11/16/2019	214	131.72	161.72
	Restitution				131.72
	Merchant Fee				30.00
20-00028	Glass, Charlene	11/15/2019	3698	124.00	154.00
	Restitution				124.00
	Merchant Fee				30.00
20-00039	Clark, Karen E	12/1/2019	1118	66.21	96.21
	Restitution				66.21
	Merchant Fee				30.00

Check Stub Detail

County Attorney

Pay To **Williamson County
Treasurer - HC**

Printed **03/06/2020**

Date **03/06/2020**

Number **53158**

Total **391.14**

Check ID #	Defendant Name	Check Date	Check #	Case Data	Check Amt	Amount
14-01530	Greene, Naquindra	8/6/2014	106		79.95	15.00
	Check Fee					15.00
17-00184	Malach, Scott A	2/23/2017	1008		543.38	27.55
	Check Fee					27.55
17-00336	Macias, Stephanie	4/24/2017	173		296.09	30.00
	Check Fee					30.00
19-00255	TREVINO, FELIBERTO	5/24/2019	1003		107.16	30.00
	Check Fee					30.00
19-00261	Estes, Ursula A	5/9/2019	151		35.49	15.00
	Check Fee					15.00
19-00341	GALINDO, ERNESTO	8/10/2019	901		182.00	18.31
	Check Fee					18.31
19-00353	Chavez-Loredo, Jose G	8/31/2019	210		1,169.19	75.00
	Check Fee					75.00
19-00376	Schiller, Stacy	8/29/2019	1356		175.00	15.00
	Check Fee					15.00
19-00391	Hage, Janet E	10/1/2019	205		68.61	15.00
	Check Fee					15.00
20-00009	Sanchez, Jessica	10/18/2019	0906		82.00	15.00
	Check Fee					15.00
20-00014	Requejo, Bernice M.	11/15/2019	5113		202.00	30.00

Check Stub Detail

County Attorney

Check Fee						30.00
20-00026	Dabbs, Betsy A	12/1/2019	3333	200.00		30.00
Check Fee						30.00
20-00027	Glaser, Shanna Lynn	11/16/2019	214	131.72		30.28
Check Fee						30.00
Overpayment (Retained by County)						0.28
20-00028	Glass, Charlene	11/15/2019	3698	124.00		30.00
Check Fee						30.00
20-00039	Clark, Karen E	12/1/2019	1118	66.21		15.00
Check Fee						15.00

March 2020 PTI

3/3/2020	Erica Glisson	500.00	2019-3354	3/4/2020
3/3/2020	Daemon Torres	360.00	2019-3477	3/4/2020
3/3/2020	Peyton Brewer	360.00	2019-4309	3/4/2020
3/3/2020	Juan Millan-Gonzales	500.00	2019-3921	3/4/2020
3/3/2020	Anakaren Espinoza	500.00	2018-7005	3/4/2020
3/3/2020	Christopher Holland	360.00	2019-4320	3/4/2020
3/3/2020	Darla Flores	500.00	2019-2079	3/4/2020
3/3/2020	Kade Cameron	360.00	2019-2150	3/4/2020
3/3/2020	Traci Barrow	360.00	2018-6847	3/4/2020
		3,800.00		
3/4/2020	Rohit Rac	360.00	2019-2688	3/6/2020
3/4/2020	Shawna Lopez	500.00	2019-5894	3/6/2020
3/4/2020	H. Ross Roche	500.00	2019-2796	3/6/2020
3/4/2020	Dennis Engelmann	500.00	2019-4749	3/6/2020
3/4/2020	Cole Goldman	500.00	2019-2084	3/6/2020
3/4/2020	Joshua Cruz-Fundora	360.00	2019-2968	3/6/2020
3/5/2020	Dateriun Gamble	500.00	2019-2771	3/6/2020
3/4/2020	Ian Blake	500.00	2019-2214	3/6/2020
		3,720.00		
3/10/2020	Stephen Yoske	360.00	2019-2230	3/11/2020
3/10/2020	Dayne Choate	500.00	2019-4987	3/11/2020
3/10/2020	Shannon Rogers	500.00	2019-4295	3/11/2020
3/10/2020	Christian Fain	500.00	2019-4105	3/11/2020
3/10/2020	Joseph Embry	500.00	2019-2188	3/11/2020
3/10/2020	Ember Tucker	500.00	2018-7054	3/11/2020
3/10/2020	Alexander Agosto	360.00	2018-6087	3/11/2020
		3,220.00		
3/12/2020	Stephanie Gusman	500.00	2019-2541	3/13/2020
3/11/2020	Chelsea Healy	500.00	2019-3966	3/13/2020
3/11/2020	Isaac Monsevais	500.00	2019-1807	3/13/2020
3/11/2020	Jose Calvo	500.00	2019-4662	3/13/2020
3/11/2020	Patrick Rainwater	500.00	2018-6723	3/13/2020
3/11/2020	Henry Escobar	500.00	2019-5688	3/13/2020
3/11/2020	Qing Fraizer	360.00	2019-2111	3/13/2020
3/11/2020	Yu Yan Liang	360.00	2019-3842	3/13/2020
		3,720.00		
3/17/2020	Daekarris Culberson	500.00	2019-1030	3/18/2020
3/17/2020	Erick Rodriguez	360.00	2019-3825	3/18/2020
3/17/2020	Marlen Funez	500.00	2019-4231	3/18/2020
3/17/2020	Daniel Holcomb	500.00	2019-5601	3/17/2020
3/17/2020	Abdon Arredondo	360.00	2019-4787	3/17/2020
		2,220.00		
3/18/2020	Jose Sorto-Cortez	360.00	2019-3406	3/20/2020
3/18/2020	Marshall Towel	500.00	2019-5491	3/20/2020
3/18/2020	Jonathan Salisbury	500.00	2019-5124	3/20/2020
3/18/2020	Jill Cummings	500.00	2019-6173	3/20/2020
3/18/2020	John Beier	500.00	2019-4788	3/20/2020
		2,360.00		
3/24/2020	Alejandra Guerrero	500.00	2019-4246	3/25/2020
3/24/2020	Scott McCready	500.00	2019-4892	3/25/2020
3/24/2020	Luke Cline	500.00	2019-6552	3/25/2020
		1,500.00		
3/25/2020	Jeremy Caldwell	500.00	2019-3335	3/27/2020
		500.00		

March 2020 PTI Court Appointed Atty

3/4/2020	Ian Blake	300.00	2019-2214	3/6/2020
3/4/2020	Marina Rosales	300.00	2019-0963	3/6/2020