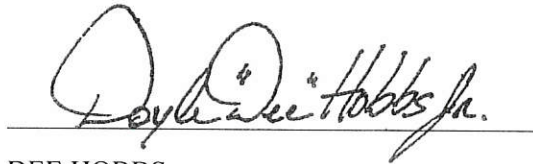


IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE

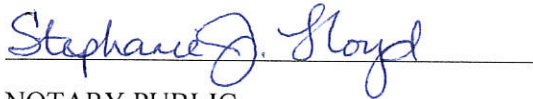
THE STATE OF TEXAS
COUNTY OF WILLIAMSON

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 April, 2020.

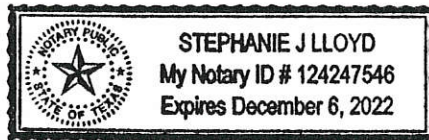


DEE HOBBS
COUNTY ATTORNEY

On this 7th day of May, 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 2	06-Apr-2020	28677	REC#2019-4976	\$ 1,280.00
207015 Total						\$ 1,280.00
341300	0406	CO ATTY HC	07-Apr-2020	28684	CHECK FEE - MARCH 2020	\$ 805.00
341300 Total						\$ 805.00
351000	0364	CO ATTY INTERVENTION	06-Apr-2020	28677	REC#2019-3335	\$ 500.00
			16-Apr-2020	28724	REC#2019-5011	\$ 500.00
			27-Apr-2020	28753	REC#2019-3353, 2019-3941, 2019-4816, 2019-6058	\$ 1,860.00
351000 Total						\$ 2,860.00
352200	0100	CO ATTY	23-Apr-2020	28744	CAUSE#19-244-CC2	\$ 5,000.00
					CAUSE#19-2514-CC1	\$ 200.00
		CO ATTY 1	16-Apr-2020	28724	CAUSE#19-1904-CC1	\$ 800.00
					CAUSE#19-2352-CC3	\$ 400.00
		CO ATTY 2	16-Apr-2020	28724	CAUSE#19-1633-CC3	\$ 1,678.00
					CAUSE#19-1673-CC3	\$ 1,678.00
			29-Apr-2020	28761	CAUSE#19-1564-CC3	\$ 800.00
					CAUSE#19-1973-CC3	\$ 350.00
		CO ATTY 3	06-Apr-2020	28677	CAUSE#19-2569-CC3	\$ 250.00
					CAUSE#19-2131-CC1	\$ 250.00
352200 Total						\$ 14,606.00
365100	0100	CO ATTY 1	06-Apr-2020	28677	REC#2018-6496, 2019-0160	\$ 500.00
			29-Apr-2020	28761	REC#2018-5644, 2019-1030	\$ 600.00
365100 Total						\$ 1,100.00
370500	0100	CO ATTY	27-Apr-2020	28753	REC#2020-200-PIA & 2020-225-PIA	\$ 271.00
	0406	CO ATTY HC	07-Apr-2020	28684	OVERPAYMENTS	\$.55
370500 Total						\$ 271.55
Grand Total						\$ 20,922.55

April 2020 Criminal Restitution

4/2/2020	London Downey	1,280.00	19-04990-2	4/2/2020
		1,280.00		

Check Stub Detail

County Attorney

Pay To **Winkley's Inc**Printed **04/02/2020**Date **04/02/2020**Number **53164**Total **1,573.68**

Check ID #	Defendant Name	Check Date	Check #	Case Data	Check Amt	Amount
17-00184	Malach, Scott A	2/23/2017	1008		543.38	475.93
	Restitution					475.93
17-00185	Malach, Scott A	2/23/2017	1009		237.90	267.90
	Restitution					237.90
	Merchant Fee					30.00
17-00186	Malach, Scott A	2/21/2017	1016		38.23	68.23
	Restitution					38.23
	Merchant Fee					30.00
17-00188	Malach, Scott A	2/24/2017	1026		706.62	736.62
	Restitution					706.62
	Merchant Fee					30.00
20-00021	DIAZ, OMAR CORRALES	11/29/2019	1023		1,150.83	25.00
	Merchant Fee					25.00

Check Stub Detail

County Attorney

Pay To **PARKERS CORNER
MARKET**Printed **04/02/2020**Date **04/02/2020**Number **53168**Total **290.87**

Check ID #	Defendant Name	Check Date	Check #	Case Data	Check Amt	Amount
17-00189	Malach, Scott A	3/5/2017	1037		87.02	117.02
	Restitution					87.02
	Merchant Fee					30.00
17-00190	Malach, Scott A	3/7/2017	1032		95.57	125.57
	Restitution					95.57
	Merchant Fee					30.00
17-00191	Malach, Scott A	3/5/2017	1030		18.28	48.28
	Restitution					18.28
	Merchant Fee					30.00

Check Stub Detail

County Attorney

Pay To **H.E.B. CHECK
SERVICES**Printed **04/02/2020**Date **04/02/2020**Number **53170**Total **1,955.78**

Check ID #	Defendant Name	Check Date	Check #	Case Data	Check Amt	Amount
17-00221	Malach, Scott A	3/7/2017	1034		134.32	164.32
	Restitution					134.32
	Merchant Fee					30.00
18-00289	House, Keri	7/19/2018	1082		177.10	207.10
	Restitution					177.10
	Merchant Fee					30.00
19-00175	Clark, Sarah	2/2/2019	311		677.55	25.00
	Restitution					25.00
19-00282	Grant, Rose M	6/10/2019	110		103.70	13.70
	Restitution					13.70
19-00292	Grant, Rose M	6/24/2019	151		202.64	6.30
	Merchant Fee					6.30
19-00341	GALINDO, ERNESTO	8/10/2019	901		182.00	130.31
	Restitution					130.31
19-00376	Schiller, Stacy	8/29/2019	1356		175.00	120.00
	Restitution					120.00
19-00400	Hernandez, Adam	10/5/2019			58.74	35.00
	Restitution					5.00
	Merchant Fee					30.00
20-00015	RODRIGUEZ, LAURIEANN	10/30/2019	1283		200.00	160.00
	Restitution					160.00
20-00016	RODRIGUEZ, LAURIEANN	11/5/2019	1285		200.00	230.00

Check Stub Detail

County Attorney

		Restitution		200.00	
		Merchant Fee		30.00	
20-00017	RODRIGUEZ, LAURIEANN	11/8/2019	1287	200.00	150.00
		Restitution		120.00	
		Merchant Fee		30.00	
20-00035	Beck, Edelmira	12/4/2019	1081	30.00	60.00
		Restitution		30.00	
		Merchant Fee		30.00	
20-00036	Beck, Edelmira	12/1/2019	1177	80.29	110.29
		Restitution		80.29	
		Merchant Fee		30.00	
20-00037	Beck, Edelmira	12/4/2019	1080	92.71	122.71
		Restitution		92.71	
		Merchant Fee		30.00	
20-00046	Cortez, Steven M	12/27/2019	2141	132.00	63.00
		Restitution		33.00	
		Merchant Fee		30.00	
20-00047	Burris, Barbara A	12/23/2019	1693	150.50	180.50
		Restitution		150.50	
		Merchant Fee		30.00	
20-00048	BAZALDUA, ANGIE	12/23/2019	1786	41.17	71.17
		Restitution		41.17	
		Merchant Fee		30.00	
20-00049	BAZALDUA, ANGIE	12/24/2019	1787	76.38	106.38
		Restitution		76.38	
		Merchant Fee		30.00	

Check Stub Detail

County Attorney

Pay To **Williamson County
Treasurer - HC**Printed **04/02/2020**Date **04/02/2020**Number **53172**Total **805.55**

Check ID #	Defendant Name	Check Date	Check #	Case Data	Check Amt	Amount
17-00185	Malach, Scott A	2/23/2017	1009		237.90	30.00
	Check Fee					30.00
17-00186	Malach, Scott A	2/21/2017	1016		38.23	15.00
	Check Fee					15.00
17-00188	Malach, Scott A	2/24/2017	1026		706.62	75.00
	Check Fee					75.00
17-00189	Malach, Scott A	3/5/2017	1037		87.02	15.00
	Check Fee					15.00
17-00190	Malach, Scott A	3/7/2017	1032		95.57	15.00
	Check Fee					15.00
17-00191	Malach, Scott A	3/5/2017	1030		18.28	15.00
	Check Fee					15.00
17-00221	Malach, Scott A	3/7/2017	1034		134.32	30.00
	Check Fee					30.00
18-00289	House, Keri	7/19/2018	1082		177.10	30.00
	Check Fee					30.00
18-00314	Lopez, Luciana	5/16/2018	182		64.95	15.00
	Check Fee					15.00
19-00136	Estrada, Mary	2/14/2019	5951		491.30	50.00
	Check Fee					50.00
19-00292	Grant, Rose M	6/24/2019	151		202.64	30.00

Check Stub Detail

County Attorney

Check Fee					30.00
19-00366	Gonzalez, Maria C	8/7/2019	839	38.45	15.55
Check Fee					15.00
Overpayment (Retained by County)					0.55
19-00400	Hernandez, Adam	10/5/2019		58.74	15.00
Check Fee					15.00
20-00016	RODRIGUEZ, LAURIEANN	11/5/2019	1285	200.00	30.00
Check Fee					30.00
20-00017	RODRIGUEZ, LAURIEANN	11/8/2019	1287	200.00	30.00
Check Fee					30.00
20-00021	DIAZ, OMAR CORRALES	11/29/2019	1023	1,150.83	75.00
Check Fee					75.00
20-00034	Key, Lauren Ashley	12/17/2019	164	10.00	10.00
Check Fee					10.00
20-00035	Beck, Edelmira	12/4/2019	1081	30.00	15.00
Check Fee					15.00
20-00036	Beck, Edelmira	12/1/2019	1177	80.29	15.00
Check Fee					15.00
20-00037	Beck, Edelmira	12/4/2019	1080	92.71	15.00
Check Fee					15.00
20-00041	Hisey, Kendall Harlan	10/25/2019	1002	526.68	75.00
Check Fee					75.00
20-00042	Solis, Johnny	10/10/2019	2765	451.80	50.00
Check Fee					50.00

Check Stub Detail

County Attorney

20-00046	Cortez, Steven M	12/27/2019	2141	132.00	30.00
	Check Fee				30.00
20-00047	Burris, Barbara A	12/23/2019	1693	150.50	30.00
	Check Fee				30.00
20-00048	BAZALDUA, ANGIE	12/23/2019	1786	41.17	15.00
	Check Fee				15.00
20-00049	BAZALDUA, ANGIE	12/24/2019	1787	76.38	15.00
	Check Fee				15.00
20-00058	Thompson, Alastair	1/23/2020	6009	398.02	50.00
	Check Fee				50.00

April 2020 PTI

3/25/2020	Jeremy Caldwell	500.00	2019-3335	3/27/2020
		500.00		
4/10/2020	Marissa Peel	500.00	2019-5011	4/13/2020
		500.00		
4/22/2020	Kimberly Stone	500.00	19-04189-1/2019-3914	4/24/2020
4/22/2020	Karen Wilkerson	500.00	19-06040-3/2019-6058	4/24/2020
4/22/2020	Haley Whatley	360.00	19-04803-3/2019-4816	4/24/2020
4/23/2020	Alexander Corpus	500.00	19-03666-1/2019-3353	4/24/2020
		1,860.00		

April 2020 PTI Court Appointed Attorney

4/1/2020	Kristen Cruz	200.00	18-06690-1	4/2/2020
4/1/2020	Jesse Ruiz	300.00	19-00537-2	4/2/2020
4/27/2020	Rebecca Banks	300.00	2018-5644	4/28/2020
4/27/2020	Daekarris Culberson	300.00	2019-1030	4/28/2020

April 2020 PIA

4/22/2020	Elisabeth Bowling	\$270.00	2020-200-PIA	4/24/2020	270.00
4/23/2020	Griselda Simpkins	\$1.00	2020-225-PIA	4/24/2020	1.00