

IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE

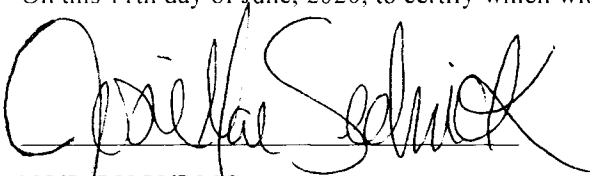
THE STATE OF TEXAS
COUNTY OF WILLIAMSON

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 May, 2020.

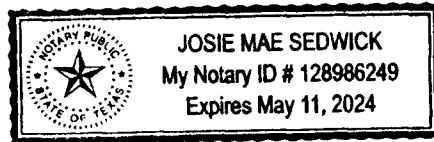


DEE HOBBS
COUNTY ATTORNEY

On this 11th day of June, 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 | 06-May-2020 | 28783 | 2019-3641 | \$ 569.00 |
| | | | 12-May-2020 | 28800 | 2019-1676 | \$ 535.86 |
| | | | 19-May-2020 | 28828 | 2019-5708 2020-0659 | \$ 120.00 |
| | | CO ATTY 1 | 05-May-2020 | 28778 | 2019-4645,2019-5568 | \$ 120.00 |
| 207015 Total | | | | | | \$ 1,344.86 |
| 341300 | 0406 | CO ATTY HC FEES | 06-May-2020 | 28783 | APRIL 2020 | \$ 260.00 |
| 341300 Total | | | | | | \$ 260.00 |
| 351000 | 0364 | CO ATTY INTERVENTION | 05-May-2020 | 28778 | 2019-3710,2019-5078,2019-2898,2019-4645,2019-5568,2019-3656 | \$ 2,580.00 |
| | | CO ATTY INTERVENTION 1 | 12-May-2020 | 28800 | 2019-4431 2019-5539 | \$ 860.00 |
| | | | 19-May-2020 | 28828 | 2019-0016 2019-4501 2019-5013 2020-0158 | \$ 1,720.00 |
| | | CO ATTY INTERVENTION 2 | 12-May-2020 | 28800 | 2019-2890 2019-3691 2019-3826 | \$ 1,360.00 |
| | | | 19-May-2020 | 28828 | 2019-2311 2019-3900 2019-4873 2019-5708 2019-5816 2020-0037 | \$ 2,860.00 |
| | | CO ATTY INTERVENTION 3 | 19-May-2020 | 28828 | 2019-4047 2019-6247 | \$ 860.00 |
| 351000 Total | | | | | | \$ 10,240.00 |
| 352200 | 0100 | CO ATTY 1 | 13-May-2020 | 28814 | 19-2612-CC1 | \$ 800.00 |
| | | | | | 19-2613-CC1 | \$ 150.00 |
| | | | | | 19-2614-CC1 | \$ 1,600.00 |
| | | | | | 19-2615-CC1 | \$ 800.00 |
| | | CO ATTY 2 | 13-May-2020 | 28814 | 19-2443-CC2 | \$ 100.00 |
| | | | | | 19-2567-CC3 | \$ 250.00 |
| | | | | | 19-2568-CC3 | \$ 800.00 |
| 352200 Total | | | | | | \$ 4,500.00 |
| 365100 | 0100 | CO ATTY 2 | 05-May-2020 | 28778 | 2018-5451 | \$ 300.00 |
| 365100 Total | | | | | | \$ 300.00 |
| Grand Total | | | | | | \$ 16,644.86 |

May 2020 Criminal Restitution

| | | | | |
|-----------|------------------|---------------|------------|-----------|
| 4/29/2020 | Vicki Jackson | 60.00 | 19-05559-1 | 4/30/2020 |
| 4/29/2020 | Miles Kahlden | 60.00 | 19-04692-1 | 4/30/2020 |
| | | 120.00 | | |
| 5/4/2020 | Salvador Aviles | 569.00 | 19-04249-3 | 5/5/2020 |
| | | 569.00 | | |
| 5/7/2020 | Mohammed Mahmood | 535.86 | 2019-1676 | 5/8/2020 |
| | | 535.86 | | |
| 5/13/2020 | Hunter Layton | 60.00 | 19-05694-2 | 5/14/2020 |
| 5/13/2020 | Sisi Loudon | 60.00 | 20-00926-3 | 5/14/2020 |
| | | 120.00 | | |

Check Stub Detail

County Attorney

Pay To **H.E.B. CHECK SERVICES**

Printed **05/04/2020**

Date **05/04/2020**

Number **53178**

Total **1,571.89**

| Check ID # | Defendant Name | Check Date | Check # | Case Data | Check Amt | Amount |
|------------|----------------------|------------|---------|-----------|-----------|---------------|
| 17-00345 | SNYDER, KATHLEEN | 5/7/2017 | 100 | | 145.93 | 175.93 |
| | Restitution | | | | | 145.93 |
| | Merchant Fee | | | | | 30.00 |
| 18-00156 | Pratt, Gaylen | 4/19/2018 | 1016 | | 200.00 | 5.00 |
| | Restitution | | | | | 5.00 |
| 18-00157 | Pratt, Gaylen | 4/20/2018 | 1017 | | 200.00 | 15.00 |
| | Merchant Fee | | | | | 15.00 |
| 19-00175 | Clark, Sarah | 2/2/2019 | 311 | | 677.55 | 232.55 |
| | Restitution | | | | | 232.55 |
| 19-00252 | Floyd, Erica | 5/12/2019 | 168 | | 31.82 | 61.82 |
| | Restitution | | | | | 31.82 |
| | Merchant Fee | | | | | 30.00 |
| 19-00292 | Grant, Rose M | 6/24/2019 | 151 | | 202.64 | 30.00 |
| | Restitution | | | | | 6.30 |
| | Merchant Fee | | | | | 23.70 |
| 19-00376 | Schiller, Stacy | 8/29/2019 | 1356 | | 175.00 | 50.00 |
| | Restitution | | | | | 50.00 |
| 20-00007 | Estabrook, Renee | 10/21/2019 | 0093 | | 200.00 | 110.00 |
| | Restitution | | | | | 110.00 |
| 20-00017 | RODRIGUEZ, LAURIEANN | 11/8/2019 | 1287 | | 200.00 | 80.00 |
| | Restitution | | | | | 80.00 |
| 20-00018 | RODRIGUEZ, LAURIEANN | 11/10/2019 | 1288 | | 200.00 | 190.00 |

Check Stub Detail

County Attorney

| | | | | | |
|----------|--------------------|--------------|------|--------|---------------|
| | | Restitution | | | 160.00 |
| | | Merchant Fee | | | 30.00 |
| 20-00038 | Brown, Megan B | 11/27/2019 | 382 | 201.50 | 231.50 |
| | | Restitution | | | 201.50 |
| | | Merchant Fee | | | 30.00 |
| 20-00046 | Cortez, Steven M | 12/27/2019 | 2141 | 132.00 | 99.00 |
| | | Restitution | | | 99.00 |
| 20-00060 | Crook, Jessica | 1/7/2020 | 1437 | 29.09 | 59.09 |
| | | Restitution | | | 29.09 |
| | | Merchant Fee | | | 30.00 |
| 20-00064 | Washington, Shonda | 1/19/2020 | 100 | 202.00 | 232.00 |
| | | Restitution | | | 202.00 |
| | | Merchant Fee | | | 30.00 |

Check Stub Detail

County Attorney

Pay To **Williamson County
Treasurer - HC**Printed **05/04/2020**Date **05/04/2020**Number **53179**Total **260.00**

| Check ID # | Defendant Name | Check Date | Check # | Case Data | Check Amt | Amount |
|------------|----------------------|------------|---------|-----------|-----------|--------------|
| 17-00345 | SNYDER, KATHLEEN | 5/7/2017 | 100 | | 145.93 | 30.00 |
| | Check Fee | | | | | 30.00 |
| 18-00157 | Pratt, Gaylen | 4/20/2018 | 1017 | | 200.00 | 30.00 |
| | Check Fee | | | | | 30.00 |
| 19-00252 | Floyd, Erica | 5/12/2019 | 168 | | 31.82 | 15.00 |
| | Check Fee | | | | | 15.00 |
| 19-00266 | Suarez, Gabriel | 6/12/2019 | 1941 | | 200.41 | 30.00 |
| | Check Fee | | | | | 30.00 |
| 20-00018 | RODRIGUEZ, LAURIEANN | 11/10/2019 | 1288 | | 200.00 | 30.00 |
| | Check Fee | | | | | 30.00 |
| 20-00038 | Brown, Megan B | 11/27/2019 | 382 | | 201.50 | 30.00 |
| | Check Fee | | | | | 30.00 |
| 20-00059 | McClelland, Pam | 1/23/2019 | 1012 | | 1,066.05 | 50.00 |
| | Check Fee | | | | | 50.00 |
| 20-00060 | Crook, Jessica | 1/7/2020 | 1437 | | 29.09 | 15.00 |
| | Check Fee | | | | | 15.00 |
| 20-00064 | Washington, Shonda | 1/19/2020 | 100 | | 202.00 | 30.00 |
| | Check Fee | | | | | 30.00 |

May 2020 PTI

| | | | | |
|-----------|------------------|-----------------|---------------------------------|-----------|
| 4/28/2020 | Zachary Tidmore | 360.00 | 20-00569-1/2019-3710 | 5/1/2020 |
| 4/29/2020 | Silverstre Munoz | 500.00 | 19-03571-2/2019-2898 | 5/1/2020 |
| 4/29/2020 | Miles Kahlden | 360.00 | 19-04692-1/2019-4645 | 5/1/2020 |
| 4/29/2020 | Vicki Jackson | 500.00 | 19-05559-1/2019-5568 | 5/1/2020 |
| 4/30/2020 | Natalie Pierson | 360.00 | 19-04043-1/2019-3656 | 5/1/2020 |
| 5/1/2020 | Bonnie Payton | 500.00 | 19-04898-1/2019-5078 | 5/1/2020 |
| | | 2,580.00 | | |
| 5/4/2020 | Tyler Banks | 360.00 | 2019-4431 | 5/6/2020 |
| 5/5/2020 | Jessica Borth | 500.00 | 2019-5539 | 5/6/2020 |
| | | 860.00 | | |
| 5/6/2020 | Joseph Gallegos | 500.00 | 19-03061-2/2019-2890 | 5/8/2020 |
| 5/6/2020 | Alex Castellano | 360.00 | 19-03636-1/2019-3826 | 5/8/2020 |
| 5/6/2020 | Richard Biedler | \$500.00 | 19-03839-2/2019-3691 | 5/8/2020 |
| | | 1,360.00 | | |
| 5/11/2020 | Bradley Kaufman | 500.00 | 19-04414-3/2019-4501 | 5/13/2020 |
| 5/11/2020 | Jessica Castro | 360.00 | 19-00369-1/2019-0016 | 5/13/2020 |
| 5/12/2020 | Casey Tipton | 500.00 | 20-00454-1/2020-0158 | 5/13/2020 |
| 5/12/2020 | Anthony Aguilar | 360.00 | 19-05277-1/2019-5013 | 5/13/2020 |
| | | 1,720.00 | | |
| 5/13/2020 | Adam Overton | 500.00 | 19-02710-3/2019-2311 | 5/15/2020 |
| 5/13/2020 | Hunter Layton | 500.00 | 19-05694-2/2019-5708 | 5/15/2020 |
| 5/13/2020 | Sandra Davenport | 500.00 | 19-185748/2019-5816 | 5/15/2020 |
| 5/13/2020 | Nissa Girouard | 500.00 | 19-05107-1/2019-4873 | 5/15/2020 |
| 5/14/2020 | Alexia Beal | 360.00 | 19-04770-1/19-04772-1/2019-3900 | 5/15/2020 |
| 5/14/2020 | Traci Jackson | 500.00 | 20-00130-3/2020-0037 | 5/15/2020 |
| | | 2,860.00 | | |
| 5/15/2020 | Dina Romo | 500.00 | 2019-4047 | 5/18/2020 |
| 5/16/2020 | Nicole Osibodu | 360.00 | 2019-6247 | 5/18/2020 |
| | | 860.00 | | |

May 2020 Court Appointed Attorney

| | | | | |
|-----------|----------------------|--------|-----------|----------|
| 4/28/2020 | Christopher Jones | 300.00 | 2018-5451 | 5/1/2020 |
|-----------|----------------------|--------|-----------|----------|