

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 June, 2020.

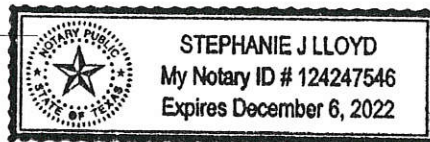
Dee Hobbs

DEE HOBBS
COUNTY ATTORNEY

On this 9th day of July, 2020, to certify which witness my hand and seal of office.

Stephanie J. Lloyd

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-Jun-2020	28898	2019-6230	\$ 60.00
		CO ATTY 1	02-Jun-2020	28867	2019-1927	\$ 60.00
			24-Jun-2020	28949	2019-5546	\$ 60.00
			25-Jun-2020	28956	2018-4594 2019-3757	\$ 256.68
			CO ATTY 2	02-Jun-2020	28867	2019-5686 2019-2816 2020-0563
		04-Jun-2020		28874	2020-0037, 2019-5585	\$ 120.00
		24-Jun-2020		28949	2019-5889	\$ 60.00
		25-Jun-2020		28956	2019-4271	\$ 60.00
		CO ATTY 3	10-Jun-2020	28902	2019-6788	\$ 60.00
			25-Jun-2020	28956	2019-4677	\$ 60.00
207015 Total						\$ 1,801.11
341300	0406	CO ATTY HC FEES	10-Jun-2020	28902	CHECK FEE MAY 2020	\$ 255.00
341300 Total						\$ 255.00
351000	0364	CO ATTY 4	25-Jun-2020	28956	2019-4050 2019-4271 2019-5889 2019-6844	\$ 1,580.00
		CO ATTY INTERVENTION	26-Jun-2020	28959	2019-3046 2019-6160 2019-6725	\$ 1,360.00
		CO ATTY INTERVENTION 1	02-Jun-2020	28867	2019-4752 2019-5069 2019-6081 2020-0659	\$ 2,000.00
			09-Jun-2020	28898	2019-3557 2019-5260 2019-5603 2019-6230 2020-0302 2020-0581 2020-0891	\$ 3,220.00
			15-Jun-2020	28920	2019-1757 2019-6561 2019-6799 2020-1203	\$ 2,000.00
			23-Jun-2020	28946	2019-1025 2019-5225 2019-5416	\$ 1,360.00
		CO ATTY INTERVENTION 2	02-Jun-2020	28867	2019-2662 2019-4103 2019-4673 2019-5027 2019-6525 2020-0257	\$ 2,720.00
			09-Jun-2020	28898	2019-1191 2019-1927 2019-3670 2019-3711 2019-5328 2019-5407 2020-0008	\$ 3,080.00
			15-Jun-2020	28920	2019-4565 2019-5525 2019-6229	\$ 1,500.00
			23-Jun-2020	28946	2018-4594 2019-2142 2019-5546	\$ 1,360.00
		CO ATTY INTERVENTION 3	02-Jun-2020	28867	2019-3865 2019-4106 2019-4733 2019-4891 2019-5686	\$ 2,360.00
			09-Jun-2020	28898	2019-5392 2020 0574	\$ 1,000.00
			15-Jun-2020	28920	2019-5387 2019-5594	\$ 1,000.00
			23-Jun-2020	28946	2019-6800	\$ 500.00
		CO ATTY INTERVENTION 4	02-Jun-2020	28867	2019-4570 2019-5585 2020-0695	\$ 1,360.00
		CO ATTY INTERVENTION 5	02-Jun-2020	28867	2019-3561 2019-3641 2019-5229 2020-0968	\$ 1,720.00
351000 Total						\$ 28,120.00
352200	0100	CO ATTY 1	04-Jun-2020	28874	BOND FORFEITURES	\$ 5,950.00
			17-Jun-2020	28930	19-0975-CC1/DEXTER, SHERRY	\$ 8,104.00
		CO ATTY 2	10-Jun-2020	28902	20-0173-CC1	\$ 800.00
					20-0457-CC1	\$ 1,600.00
352200 Total						\$ 16,454.00
370500	0100	CO ATTY	18-Jun-2020	28935	CK # 3681	\$ 240.00
		CO ATTY 1	10-Jun-2020	28902	2020-253-PIA	\$ 1.65
		CO ATTY 2	17-Jun-2020	28930	CHECK	\$ 11.00
370500 Total						\$ 252.65
Grand Total						\$ 46,882.76

June 2020 Criminal Restitution

5/20/2020	Stephen Sargeant	60.00	19-02714-3	5/21/2020	
		60.00			
5/26/2020	Amber Lambert	884.43	20-00746-3	5/28/2020	
					D paid PTI and Rest together under PTI Code. 500 to PTI Line Item/60 to Rest Line Item
5/26/2020	Cindy Duffey Becker	60.00	19-06031-1	5/28/2020	
5/27/2020	Sandra Davenport	60.00	19-05733-2	5/28/2020	
		1,004.43			
5/28/2020	Traci Jackson	60.00	20-00130-3	6/2/2020	
5/28/2020	Craig Stanley	60.00	19-05574-3	6/2/2020	
		120.00			
6/2/2020	Maranda Dennis	60.00	19-06042-1	6/4/2020	
		60.00			
6/4/2020	Daniel Clayton	60.00	20-00067-2	6/9/2020	
		60.00			
6/16/2020	Gregory Cowart	196.68	19-04132-2	6/18/2020	
6/17/2020	Harley Garcia	60.00	18-05269-2	6/18/2020	
		256.68			
6/18/2020	Crystal Loyd	60.00	19-05490-3	6/23/2020	
6/22/2020	Cameron Weimann	60.00	2019-5889/19-05732-1	6/23/2020	
		120.00			
6/23/2020	Brett Whorrell	60.00	19-04643-3	6/25/2020	
6/23/2020	John Sheport	60.00	19-04544-1	6/25/2020	
		120.00			

Check Stub Detail

County Attorney

Pay To **H.E.B. CHECK
SERVICES**Printed **06/02/2020**Date **06/02/2020**Number **53183**Total **1,199.47**

Check ID #	Defendant Name	Check Date	Check #	Case Data	Check Amt	Amount
18-00183	Rose, Sophia Denise	5/12/2018	114		200.00	220.00
	Restitution					190.00
	Merchant Fee					30.00
18-00303	Runner, Ryan J	7/13/2018	227		33.17	63.17
	Restitution					33.17
	Merchant Fee					30.00
18-00304	Runner, Ryan J	7/17/2018	230		25.63	55.63
	Restitution					25.63
	Merchant Fee					30.00
18-00413	Mayberry, Phyllis	10/16/2018	1147		46.43	76.43
	Restitution					46.43
	Merchant Fee					30.00
19-00292	Grant, Rose M	6/24/2019	151		202.64	50.00
	Restitution					50.00
20-00018	RODRIGUEZ, LAURIEANN	11/10/2019	1288		200.00	40.00
	Restitution					40.00
20-00029	RODRIGUEZ, LAURIEANN	11/7/2019	1286		200.00	230.00
	Restitution					200.00
	Merchant Fee					30.00
20-00030	RODRIGUEZ, LAURIEANN	11/20/2019	1289		200.00	190.00
	Restitution					160.00
	Merchant Fee					30.00
20-00050	Smith, Janell	12/16/2019	169		14.24	44.24
	Restitution					14.24

Check Stub Detail

County Attorney

Merchant Fee					30.00
20-00061	Rodriguez, John	1/21/2020	144	200.00	230.00
Restitution					200.00
Merchant Fee					30.00

Check Stub Detail

County Attorney

Pay To **Williamson County
Treasurer - HC**

Printed **06/02/2020**

Date **06/02/2020**

Number **53184**

Total **255.00**

Check ID #	Defendant Name	Check Date	Check #	Case Data	Check Amt	Amount
18-00183	Rose, Sophia Denise	5/12/2018	114		200.00	30.00
	Check Fee					30.00
18-00303	Runner, Ryan J	7/13/2018	227		33.17	15.00
	Check Fee					15.00
18-00304	Runner, Ryan J	7/17/2018	230		25.63	15.00
	Check Fee					15.00
18-00413	Mayberry, Phyllis	10/16/2018	1147		46.43	15.00
	Check Fee					15.00
19-00379	Woelfel, Travis	10/4/2019	1003		2,500.00	75.00
	Check Fee					75.00
20-00029	RODRIGUEZ, LAURIEANN	11/7/2019	1286		200.00	30.00
	Check Fee					30.00
20-00030	RODRIGUEZ, LAURIEANN	11/20/2019	1289		200.00	30.00
	Check Fee					30.00
20-00050	Smith, Janell	12/16/2019	169		14.24	15.00
	Check Fee					15.00
20-00061	Rodriguez, John	1/21/2020	144		200.00	30.00
	Check Fee					30.00

June 2020 PTI

5/18/2020	Audrey Gomez	500.00	19-05004-3/2019-4752	5/20/2020	
5/18/2020	Austin Payton	500.00	19-05993-3/2019-6081	5/20/2020	
5/19/2020	Sharei Waldrop	500.00	19-04983-3/2019-5069	5/20/2020	
5/19/2020	Sisi Loudon	500.00	20-00926-3/2020-0659	5/20/2020	
		2,000.00			
5/20/2020	Brandi Peters	360.00	19-04925-1/2019-5027	5/22/2020	
5/20/2020	Danielle Marose	500.00	19-05093-1/2019-4673	5/22/2020	
5/20/2020	Archie Richardson	500.00	19-03049-1/2019-2662	5/22/2020	
5/20/2020	Susan Sajan	500.00	20-00389-3/2020-0257	5/22/2020	
5/21/2020	Joel Gutierrez	500.00	19-04074-1/2019-4103	5/22/2020	
5/21/2020	Heather Milosky	360.00	19-06309-1/2019-6525	5/22/2020	
		2,720.00			
5/22/2020	Gary Gonzalez	500.00	19-03898-3/2019-3865	5/27/2020	
5/22/2020	Joseph Mott	500.00	19-05168-2/2019-4733	5/27/2020	
5/26/2020	Jonathan Hummell	500.00	19-04195-3/2019-4106	5/27/2020	
5/26/2020	Cindy Duffey-Becker	500.00	19-06031-1/2019-5686	5/27/2020	Paid 560.00 rest/pti together
5/26/2020	Anthony Martinez	360.00	19-04956-1/2019-4891	5/27/2020	
		2,360.00			
5/27/2020	Robin Lewis	500.00	19-03718-1/2019-3561	5/29/2020	
5/27/2020	Salvador Aviles	360.00	19-04249-2/2019-3641	5/29/2020	
5/28/2020	Maria Pantoja	500.00	20-01152-3/2020-0968	5/29/2020	
5/28/2020	Kelly Pearson	360.00	19-05216-3/2019-5229	5/29/2020	
		1,720.00			
5/29/2020	Tori Biggs	360.00	20-00955-3/2020-0695	6/1/2020	
5/29/2020	Craig Stanley	500.00	19-05574-3/2019-5585	6/1/2020	
5/29/2020	Butch Wiley	500.00	19-04705-2/2019-4570	6/1/2020	
		1,360.00			
6/1/2020	Mitzi Patterson	500.00	2019-5603/19-05562-1	6/3/2020	
6/1/2020	Jan Carlos Martinez	500.00	2020-0302/20-00507-3	6/3/2020	
6/1/2020	Maranda Dennis	500.00	19-06042-1/2019-6230	6/3/2020	
6/1/2020	William Weis	360.00	20-00815-1/2020-0581	6/3/2020	
6/1/2020	Jason Midkiff	360.00	20-01092-1/2020-0891	6/3/2020	
6/1/2020	Danny Chavez	500.00	19-03651-1/2019-3557	6/3/2020	
6/2/2020	Gloria Stewart	500.00	19-05126-2/2019-5260	6/3/2020	
		3,220.00			
6/3/2020	Joseph Fry	360.00	2019-5407/19-05402-3	6/5/2020	
6/3/2020	Eddie Martinez	500.00	2019-3670/19-04258-1	6/5/2020	
6/3/2020	Yasmin Olvera	500.00	20-00109-3/2020-0008	6/5/2020	
6/4/2020	Garrett Wells	500.00	19-01446-1/2019-1191	6/5/2020	
6/4/2020	Stephen Sargeant	360.00	20-00668-3/2019-1927	6/5/2020	
6/4/2020	Julie Vo	360.00	19-03861-2/2019-3711	6/5/2020	
6/4/2020	Amber Chihanski	500.00	19-05312-1/2019-5328	6/5/2020	
		3,080.00			
6/5/2020	Braxton Orr	500.00	20-01802-2/2020-0574	6/8/2020	
6/5/2020	Lyanna Alvarado	500.00	19-05407-2/2019-5392	6/8/2020	
		1,000.00			
6/8/2020	Keely Allison	500.00	19-06182-2/2019-6229	6/10/2020	
6/8/2020	Ivonne Cortes	500.00	19-05471-2/2019-5525	6/10/2020	
6/9/2020	Elijah Stinger	500.00	19-04478-3/2019-4565	6/10/2020	
		1,500.00			
6/10/2020	Daniel Clayton	500.00	20-00067-2/2019-6799	6/12/2020	
6/10/2020	Carla Holub	500.00	19-02091-1/2019-1751	6/12/2020	
6/11/2020	Moses Crawford	500.00	20-01413-3/2020-1203	6/12/2020	
6/11/2020	Khiree Tuck	500.00	20-00480-3/2019-6561	6/12/2020	
		2,000.00			
6/12/2020	James Naylor	500.00	20-01413-3/2019-5594	6/15/2020	

6/14/2020	Kristen Morales	500.00	19-05454-2/2019-5387	6/15/2020	
		1,000.00			
6/15/2020	Lauren Matthews	360.00	20-01424-3	6/17/2020	
6/15/2020	Jazmin Rodriguez	500.00	19-05412-2	6/17/2020	
6/16/2020	Joseph Manriquez	500.00	19-05234-3	6/17/2020	
		1,360.00			
6/17/2020	Ashley Molina	500.00	19-02721-1	6/19/2020	
6/18/2020	Crysal Loyd	360.00	19-05490-2	6/19/2020	
6/17/2020	Harley Garcia	500.00	18-05269-2	6/19/2020	
		1,360.00			
6/19/2020	Cory Bello	500.00	20-00015-3	6/22/2020	
		500.00			
6/22/2020	Judith Kemp	360.00	19-04039-1/2019-4050	6/24/2020	
6/22/2020	Cameron Weimann	360.00	19-05732-1/2019-5889	6/24/2020	
6/23/2020	Stacy Long	360.00	20-000074-3/2019-6844	6/24/2020	
6/23/2020	John Sheport	500.00	19-04544-1/2019-4271	6/24/2020	
		1,580.00			
6/25/2020	Joshua Campbell	500.00	20-00113-1/2019-6725	6/26/2020	
6/25/2020	Juan Gonzalez	500.00	19-03069-1/2019-3046	6/26/2020	
6/25/2020	Michael Lasen	360.00	19-06050-1/2019-6106	6/26/2020	
		1,360.00			

June 2020 PIA

6/4/2020	Timothy Haynie	1.65	2020-253-PIA
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6/5/2020	1.65
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