

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 February, 2021.

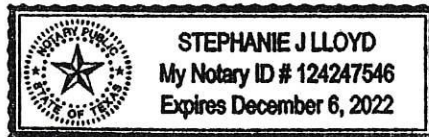


DEE HOBBS
COUNTY ATTORNEY

On this 22nd day of March, 2021, 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	03-Feb-2021	29720	2020-0783	\$ 60.00
			04-Feb-2021	29727	2020-2195	\$ 60.00
			09-Feb-2021	29738	2020-1038	\$ 60.00
			11-Feb-2021	29750	2019-3424 2019-6675	\$ 120.00
			22-Feb-2021	29754	2020-1979	\$ 60.00
			24-Feb-2021	29770	2020-1507	\$ 717.58
207015 Total						\$ 1,077.58
341300	0406	CO ATTY HC FEES	04-Feb-2021	29727	CHECK FEE-JAN 2021	\$ 60.00
341300 Total						\$ 60.00
351000	0364	CO ATTY INTERVENTION	01-Feb-2021	29702	2020-3008 2020-0783	\$ 1,000.00
			03-Feb-2021	29720	2019-3559 2020-2570 2020-0784 2020-2195	\$ 1,860.00
			08-Feb-2021	29733	2020-1979	\$ 500.00
			11-Feb-2021	29750	2019-3247,2019-5928,2020-3024,2020-0510	\$ 1,860.00
		CO ATTY INTERVENTION 1	22-Feb-2021	29754	2019-3424 2019-5533	\$ 720.00
			26-Feb-2021	29789	2020-2644 2019-3306	\$ 860.00
		CO ATTY INTERVENTION 2	22-Feb-2021	29754	2019-3668	\$ 500.00
			26-Feb-2021	29789	2019-3546 2020-0602 2020-0913 2020-1038 2020-3482	\$ 2,220.00
351000 Total						\$ 9,520.00
Grand Total						\$ 10,657.58

Criminal Restitution February 2021

Date	Payor	Amount	Case #	Deposit Date
1/29/2021	Olivia Lara	\$ 60.00	2020-0783	2/2/2021
		\$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
2/2/2021	Joel Lamon	\$ 60.00	2020-2195	2/4/2021
		\$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
2/8/2021	Derek Valdez	\$ 60.00	20-01194-3/2020-1038	2/9/2021
		\$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
2/10/2021	Briana Nicole Perkins	\$ 60.00	2019-3424	2/11/2021
2/10/2021	Shane Kevin Miller	\$ 60.00	2019-6675	2/11/2021
		\$ 120.00		
Date	Payor	Amount	Case #	Deposit Date
2/17/2021	Anthony Garcia	\$ 60.00	2020-1979	2/18/2021
		\$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
2/22/2021	Isaac McLaughlin	\$ 717.58	2020-1507	2/23/2021
		\$ 717.58		

Disbursement Summary

Check Fee February 2021

TXWILLIAMSONP
ROD

Collection Date Range: 01/01/2021 - 01/31/2021

Ignore Tender Holds: No

Final Copy

County Attorney

County Attorney Bank

Williamson County Treasurer - HC

Disbursement Summary

Code Word	Description	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
CHKFEE	Check Fee	60.00	0.00	0.00	0.00	60.00

Disbursement Summary Totals		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
		60.00	0.00	0.00	0.00	60.00

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
17-00449	Brondo, Melissa A. (PID #: 1488146)	CHKFEE	15.00	0.00	0.00	0.00	15.00
17-00450	Brondo, Melissa A. (PID #: 1488146)	CHKFEE	15.00	0.00	0.00	0.00	15.00
20-00045	Hage, Janet E (PID #: 400180)	CHKFEE	30.00	0.00	0.00	0.00	30.00
Totals:			60.00	0.00	0.00	0.00	60.00

PTI Fee February 2021

1/29/2021	Madison Wideman	\$ 500.00	2020-3008	2/1/2021	
1/29/2021	Olivia Lara	\$ 500.00	2020-0783	2/1/2021	
		\$ 1,000.00			
2/1/2021	Sean Peebles	\$ 500.00	2019-3559	2/3/2021	
2/1/2021	Jesus Diaz Morales	\$ 500.00	2020-2570	2/3/2021	
2/2/2021	Conrad Lucas Russell	\$ 360.00	2020-0784	2/3/2021	
2/2/2021	Joel Alexander Lamon	\$ 500.00	2020-2195	2/3/2021	
		\$ 1,860.00			
2/5/2021	Anthony Garcia	\$ 500.00	2020-1979	2/8/2021	
		\$ 500.00			
2/8/2021	Octavio Cortes	\$ 500.00	2019-3247	2/10/2021	
2/8/2021	Andrea Isabelle Foster	\$ 500.00	2019-5928	2/10/2021	
2/8/2021	Ryan Conover	\$ 360.00	2020-3024	2/10/2021	
2/9/2021	Rosalie Witmer	\$ 500.00	2020-0510	2/10/2021	
		\$ 1,860.00			
2/10/2021	Shane Kevin Miller	\$ 360.00	2019-3424	2/12/2021	
2/11/2021	Michael Wayne Hammond	\$ 360.00	2019-5533	2/12/2021	
		\$ 720.00			
2/12/2021	Edward Cheslek	\$ 500.00	2019-3668	2/17/2021	02/15/2021 - County Holiday
		\$ 500.00			
1/15/2021	Knox Hafer	\$ 500.00	2020-2644	1/20/2021	**Information sent 02/25/2021**
1/15/2021	Phillip Ellis	\$ 360.00	2019-3306	1/20/2021	**Information sent 02/25/2021**
		\$ 860.00			
2/25/2021	Lorraine Rios	\$ 500.00	2019-3546	2/26/2021	
2/24/2021	Nicole Bray	\$ 500.00	2020-0602	2/26/2021	
2/24/2021	Michael Mejia	\$ 360.00	2020-0913	2/26/2021	
2/24/2021	Derek Valdez	\$ 500.00	2020-1038	2/26/2021	
2/25/2021	Rebecca Miller	\$ 360.00	2020-3482	2/26/2021	
		\$ 2,220.00			