

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, 2021.

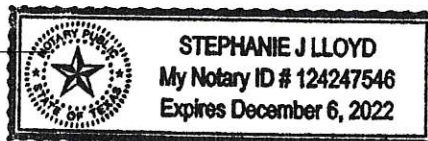
Dee Hobbs

DEE HOBBS
COUNTY ATTORNEY

On this 23rd day of April, 2021, 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	03-Mar-2021	29809	2019-5928 2019-1052	\$ 120.00
			05-Mar-2021	29824	2020-1507	\$ 717.57
			12-Mar-2021	29849	2020-2377 2020-1682 2019-6214	\$ 920.00
			17-Mar-2021	29866	2019-2964 2019-6314 2020-0822	\$ 180.00
			18-Mar-2021	29872	2019-6113 2019-2647	\$ 310.00
207015 Total						\$ 2,247.57
341300	0406	CO ATTY HC FEES	11-Mar-2021	29846	CHECK FEES - FEB 2021	\$ 125.00
341300 Total						\$ 125.00
351000	0364	CO ATTY INTERVENTION	02-Mar-2021	29802	2018-6695 2019-0212 2019-1052	\$ 1,500.00
			04-Mar-2021	29818	2019-6732 2019-3559	\$ 540.00
			08-Mar-2021	29831	2020-2032 2019-3559	\$ 460.00
			10-Mar-2021	29841	2019-2964 2020-1682 2020-3341	\$ 1,220.00
			12-Mar-2021	29849	2019-6214 2020-2372 2020-3537	\$ 1,220.00
			15-Mar-2021	29853	2020-3718	\$ 500.00
			17-Mar-2021	29866	2019-6314 2020-0822 2020-1511 2020-1593	\$ 2,000.00
			24-Mar-2021	29890	2020-0204 2020-0947	\$ 860.00
			26-Mar-2021	29898	2019-6461	\$ 500.00
			29-Mar-2021	29902	2020-0876	\$ 500.00
		CO ATTY INTERVENTION 1	19-Mar-2021	29876	2019-6732 2019-3559	\$ 40.00
		CO ATTY INTERVENTION 2	19-Mar-2021	29876	2019-3559-*REFUND*	(\$ 40.00)
		CO ATTY INTERVENTION 3	19-Mar-2021	29876	2019-4138 2019-5115 2019-6113 23020-0580 2020-0596	\$ 2,500.00
351000 Total						\$ 11,800.00
365100	0100	CO ATTY	24-Mar-2021	29890	2019-3387	\$ 300.00
			26-Mar-2021	29898	2019-3387	(\$ 300.00)
365100 Total						\$.00
Grand Total						\$ 14,172.57

Criminal Restitution March 2021

Date	Payor	Amount	Case #	Deposit Date
2/25/2021	Andrea Foster	\$ 60.00	2019-5928	3/1/2021
2/26/2021	Ashley Carroll	\$ 60.00	2019-1052	3/1/2021
		\$ 120.00		
Date	Payor	Amount	Case #	Deposit Date
3/2/2021	Isaac McLaughlin	\$ 717.57	2020-1507	3/4/2021
		\$ 717.57		
Date	Payor	Amount	Case #	Deposit Date
3/9/2021	Krissa Castro	\$ 800.00	2020-2377	3/11/2021
3/9/2021	John Contreras	\$ 60.00	2020-1682	3/11/2021
3/10/2021	Wanda Evans	\$ 60.00	2019-6214	3/11/2021
		\$ 920.00		
Date	Payor	Amount	Case #	Deposit Date
3/13/2021	Hector Reyna	\$ 60.00	2019-2964	3/16/2021
3/15/2021	Lucas Bradley	\$ 60.00	2019-6314	3/16/2021
3/15/2021	Kyle Matyas	\$ 60.00	2020-0822	3/16/2021
		\$ 180.00		
Date	Payor	Amount	Case #	Deposit Date
3/17/2021	Christine Jay Shelby	\$ 60.00	2019-6113	3/18/2021
3/17/2021	Jackqueline Deshawn Chase	\$ 250.00	2019-2647	3/18/2021
		\$ 310.00		

Disbursement Summary

Check Fee March 2021

TXWILLIAMSONP
ROD

Collection Date Range: 02/01/2021 - 02/28/2021

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	125.00	0.00	0.00	0.00	125.00

Disbursement Summary Totals		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
		125.00	0.00	0.00	0.00	125.00

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
99-138250	BRITE, THOMAS (PID #: 541360)	CHKFEE	15.00	0.00	0.00	0.00	15.00
19-00375	Parish, Cynthia R (PID #: 1636901)	CHKFEE	(15.00)	0.00	0.00	0.00	(15.00)
20-00022	Salyer, James D (PID #: 393702)	CHKFEE	50.00	0.00	0.00	0.00	50.00
20-00128	Salyer, James D (PID #: 393702)	CHKFEE	75.00	0.00	0.00	0.00	75.00
Totals:			125.00	0.00	0.00	0.00	125.00

PTI Fee March 2021

2/26/2021	Edward Rodriguez	\$ 500.00	2018-6695	3/1/2021
2/26/2021	Katie Lynn Langley	\$ 500.00	2019-0212	3/1/2021
2/26/2021	Ashley Brook Carroll	\$ 500.00	2019-1052	3/1/2021
		\$ 1,500.00		
3/2/2021	Aaron Andrew NeQuent	\$ 500.00	2019-6732	3/3/2021
3/2/2021	Sean Cedric Peebles	\$ 40.00	2019-3559	3/3/2021
		\$ 540.00		
3/3/2021	Sean Cedric Peebles	\$ (40.00)	2019-3559	3/5/2021
3/4/2021	Bellissima Adriana Rahmeier	\$ 500.00	2020-2932	3/5/2021
		\$ 460.00		
3/8/2021	Hector Reyna	\$ 360.00	2019-2964	3/10/2021
3/8/2021	Teresa Sanchez	\$ 360.00	2020-3341	3/10/2021
3/9/2021	John Contreras	\$ 500.00	2020-1682	3/10/2021
		\$ 1,220.00		
3/11/2021	Jack Adams	\$ 360.00	2020-2372	3/12/2021
3/10/2021	Vielka Heitz	\$ 500.00	2020-3537	3/12/2021
3/10/2021	Wanda Evans	\$ 360.00	2019-6214	3/12/2021
		\$ 1,220.00		
3/12/2021	Marcos Alexander Chavira	\$ 500.00	2020-3718	3/15/2021
		\$ 500.00		
3/15/2021	Lucas Bradley	\$ 500.00	2019-6314	3/17/2021
3/15/2021	Kyle Matyas	\$ 500.00	2020-0822	3/17/2021
3/15/2021	Sean Bouzek	\$ 500.00	2020-1511	3/17/2021
3/16/2021	Luis Jaimes Martinez	\$ 500.00	2020-1593	3/17/2021
		\$ 2,000.00		
3/17/2021	Salvador Martinez	\$ 500.00	2019-4138	3/19/2021
3/17/2021	Jaydae Vianey Campa	\$ 500.00	2019-5115	3/19/2021
3/17/2021	Christine Jay Shelby	\$ 500.00	2019-6113	3/19/2021
3/18/2021	Darla Kelley	\$ 500.00	2020-0580	3/19/2021
3/18/2021	Damaris Thongsavanh	\$ 500.00	2020-0596	3/19/2021
		\$ 2,500.00		
3/23/2021	Chrystal Marie LaMere	\$ 360.00	2020-0204	3/24/2021
3/23/2021	Noretta Gay Bush	\$ 500.00	2020-0947	3/24/2021
		\$ 860.00		
3/24/2021	Myrriah Ralls	\$ 500.00	2019-6461	3/26/2021
		\$ 500.00		
3/26/2021	Victor Gutierrez-Rivas	\$ 500.00	2020-0876	3/29/2021
		\$ 500.00		

PTI Court Appointed Fee March 2021

3/23/2021	Bonita Corpus Duarte	\$ 300.00	2019-3387	3/24/2021	
3/24/2021	Bonita Corpus Duarte	\$ (300.00)	2019-3387	3/26/2021	REFUND