

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, 2021.

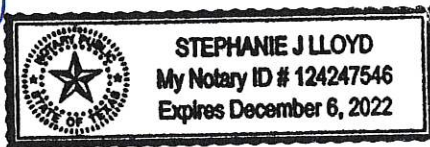
Dee Hobbs

DEE HOBBS
COUNTY ATTORNEY

On this 19th day of May, 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	06-Apr-2021	29924	2019-6753 2019-5707 2016-7815	\$ 1,714.96
			07-Apr-2021	29930	2020-2824	\$ 60.00
			09-Apr-2021	29941	2020-0493	\$ 60.00
			13-Apr-2021	29956	2020-0580 2020-0596	\$ 120.00
			20-Apr-2021	29980	2020-0405 2020-1136 2020-3033 2020-3860	\$ 240.00
			22-Apr-2021	29990	2021-0125	\$ 530.00
			29-Apr-2021	30021	2019-5518	\$ 60.00
		CO ATTY 1	15-Apr-2021	29965	2019-3736 2020-0028 2020-1450	\$ 700.00
		CO ATTY 2	15-Apr-2021	29965	2019-6671 2020-3326	\$ 120.00
207015 Total						\$ 3,604.96
341300	0406	CO ATTY HC FEES	06-Apr-2021	29924	HOT CHECK RESTITUTION	\$ 275.00
341300 Total						\$ 275.00
351000	0364	CO ATTY INTERVENTION	01-Apr-2021	29921	2020-1035 2019-6753 2019-5707	\$ 1,060.00
			09-Apr-2021	29941	2020-1856 2020-3620 2020-0762	\$ 1,360.00
			12-Apr-2021	29949	2020-1230 2020-1450	\$ 1,000.00
			13-Apr-2021	29956	2019-4104 2020-3345	\$ 1,000.00
			14-Apr-2021	29962	2019-2511 2019-6671 2020-0028 2021-0069	\$ 1,580.00
			19-Apr-2021	29976	2019-4153 2019-6798 2020-0062 2020-1136 2020-1160 2020-3017 2020-3033	\$ 2,930.00
			22-Apr-2021	29990	2020-0405 2020-0774 2020-1769	\$ 1,360.00
			23-Apr-2021	29994	2019-4153 2020-1781 2020-3326	\$ 1,150.00
			27-Apr-2021	30008	2019-4949 2020-1563 2020-1847 2020-1883	\$ 2,000.00
			30-Apr-2021	30027	2019-5023 2019-5518 2020-3860	\$ 1,360.00
		CO ATTY INTERVENTION 1	07-Apr-2021	29930	2020-2824	\$ 500.00
			29-Apr-2021	30021	2020-0135	\$ 360.00
		CO ATTY INTERVENTION 2	07-Apr-2021	29930	2019-5707 2020-0493 2020-2405 2020-2521 2020-3019	\$ 2,160.00
351000 Total						\$ 17,820.00
370500	0406	CO ATTY HC FEES	06-Apr-2021	29924	OVERPAYMENTS	\$.04
370500 Total						\$.04
Grand Total						\$ 21,700.00

Criminal Restitution April 2021

Date	Payor	Amount	Case #	Deposit Date	
3/18/2021	Daria Kelley	\$ 60.00	2020-0580	3/23/2021	**Report sent to Treasurer on 04/13/2021**
3/18/2021	Damaris Thongsavanh	\$ 60.00	2020-0596	3/23/2021	**Report sent to Treasurer on 04/13/2021**
		\$ 120.00			
Date	Payor	Amount	Case #	Deposit Date	
3/30/2021	Martin Bernal-Gonzales	\$ 60.00	2019-6753	4/1/2021	
3/30/2021	Patrick Cole Ciampi	\$ 60.00	2019-5707	4/1/2021	
3/31/2021	Tondra Kay Davis	\$ 1,594.96	2016-7815	4/1/2021	
		\$ 1,714.96			
Date	Payor	Amount	Case #	Deposit Date	
4/2/2021	Michael Patrick McCarthy	\$ 60.00	2020-2824	4/6/2021	
Date	Payor	Amount	Case #	Deposit Date	
4/6/2021	Kristine Fuentes	\$ 60.00	20-00663-1	4/8/2021	
		\$ 60.00			
Date	Payor	Amount	Case #	Deposit Date	
4/8/2021	Pete Anthony Lucio	\$ 400.00	2019-3736	4/13/2021	
4/9/2021	Nickloas Clint DeShazo	\$ 60.00	2020-1450	4/13/2021	
4/12/2021	Keith Murray	\$ 240.00	2020-0028	4/13/2021	
		\$ 700.00			
Date	Payor	Amount	Case #	Deposit Date	
4/13/2021	Joseph Cole Couey	\$ 60.00	2019-6671	4/15/2021	
4/14/2021	Jack Allen Carroll	\$ 60.00	2020-3326	4/15/2021	
		\$ 120.00			
Date	Payor	Amount	Case #	Deposit Date	
4/15/2021	Alberto Almanza Aviles	\$ 60.00	2020-3033	4/20/2021	
4/19/2021	Benjamin Charles Tijerina	\$ 60.00	2020-0405	4/20/2021	
4/19/2021	Harley Isaac Scanlan	\$ 60.00	2020-1136	4/20/2021	
4/19/2021	Chad M Lindsey	\$ 60.00	2020-3860	4/20/2021	
		\$ 240.00			
Date	Payor	Amount	Case #	Deposit Date	
4/20/2021	Kendall Alyse Meredith	\$ 530.00	2021-0125	4/22/2021	
		\$ 530.00			
Date	Payor	Amount	Case #	Deposit Date	
4/28/2021	Aubrey Christine Adams	\$ 60.00	2019-5518	4/29/2021	
		\$ 60.00			

Disbursement Summary

Hot Check Fees April 2021

TXWILLIAMSONP
ROD

Collection Date Range: 03/01/2021 - 03/31/2021

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	275.00	0.00	0.00	0.00	275.00
CHKRETOVER	Overpayment (Retained by County)	0.04	0.00	0.00	0.00	0.04

		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
Disbursement Summary Totals		275.04	0.00	0.00	0.00	275.04

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
13-01982	HERRIN, CHRISTINA CHARMAINE (PID #: 559744)	CHKFEE	30.00	0.00	0.00	0.00	30.00
13-02184	HERRIN, CHRISTINA CHARMAINE (PID #: 559744)	CHKFEE	50.00	0.00	0.00	0.00	50.00
19-00200	Beechum, Angela D (PID #: 519949)	CHKFEE	30.00	0.00	0.00	0.00	30.00
		CHKRETOVER	0.04	0.00	0.00	0.00	0.04
19-00208	Beechum, Angela D (PID #: 519949)	CHKFEE	30.00	0.00	0.00	0.00	30.00
19-00343	Nacol, Megan K (PID #: 1630848)	CHKFEE	30.00	0.00	0.00	0.00	30.00
19-00375	Parish, Cynthia R (PID #: 1636901)	CHKFEE	30.00	0.00	0.00	0.00	30.00
21-00005	LUNA, MIGUEL A (PID #: 1059545)	CHKFEE	75.00	0.00	0.00	0.00	75.00
Totals:			275.04	0.00	0.00	0.00	275.04

PTI Fees April 2021

3/29/2021	Corey Allen Collier	\$ 500.00	2020-1035	3/31/2021	
3/30/2021	Martin Bernal-Gonzales	\$ 500.00	2019-6753	3/31/2021	
3/30/2021	Patrick Cole Ciampi	\$ 60.00	2019-5707	3/31/2021	Partial amount only - will monitor for receipt of full payment
		\$ 1,060.00			
3/31/2021	Homer Wilson	\$ 500.00	2019-4104	4/2/2021	**Report sent to Treasurer on 04/12/2021**
3/31/2021	Jordan Baird	\$ 500.00	2020-3345	4/2/2021	**Report sent to Treasurer on 04/12/2021**
		\$ 1,000.00			
4/2/2021	Michael Patrick McCarthy	\$ 500.00	2020-2824	4/5/2021	
		\$ 500.00			
4/5/2021	Patrick Cole Ciampi	\$ 300.00	2019-5707	4/7/2021	
4/5/2021	Karigan T Pericoli	\$ 360.00	2020-2405	4/7/2021	
4/5/2021	Miguel Angel Gussoni	\$ 500.00	2020-2521	4/7/2021	
4/6/2021	Kristine Margaret Fuentes	\$ 500.00	2020-0493	4/7/2021	
4/6/2021	Kassandra Jeanne Hahn	\$ 500.00	2020-3019	4/7/2021	
		\$ 2,160.00			
4/7/2021	Zachary Pleasant	\$ 360.00	2020-1856	4/9/2021	
4/7/2021	Taofeek Alagbada	\$ 500.00	2020-0672	4/9/2021	
4/8/2021	Jodi Ciezak	\$ 500.00	2020-3620	4/9/2021	
		\$ 1,360.00			
4/9/2021	Maximino Lopez-Perez	\$ 500.00	2020-1230	4/12/2021	
4/9/2021	Nickolas Clint DeShazo	\$ 500.00	2020-1450	4/12/2021	
		\$ 1,000.00			
4/12/2021	Arian Ayala	\$ 360.00	2019-2511	4/14/2021	
4/12/2021	Keith Murray	\$ 360.00	2020-0028	4/14/2021	
4/13/2021	Joseph Cole Couey	\$ 360.00	2019-6671	4/14/2021	
4/13/2021	Clyde Viktor Hill	\$ 500.00	2021-0069	4/14/2021	
		\$ 1,580.00			
4/14/2021	Jeremy Dybala	\$ 360.00	2019-6798	4/16/2021	
4/14/2021	Brian Todd Cowley	\$ 500.00	2020-0062	4/16/2021	
4/14/2021	Jaiden Rai Serna	\$ 360.00	2020-1160	4/16/2021	
4/14/2021	Rodney James Forehlich, II	\$ 500.00	2020-3017	4/16/2021	
4/15/2021	Joseph Jermaine Jordan	\$ 350.00	2019-4153	4/16/2021	
4/15/2021	Harley Isaac Scanlan	\$ 360.00	2020-1136	4/16/2021	
4/15/2021	Alberto Almanza Aviles	\$ 500.00	2020-3033	4/16/2021	
		\$ 2,930.00			
4/19/2021	Benjamin Charles Tijerina	\$ 500.00	2020-0405	4/21/2021	
4/19/2021	Elizabeth Ann Barkalow	\$ 360.00	2020-0774	4/21/2021	
4/19/2021	Jose Antonio Villatoro	\$ 500.00	2020-1769	4/21/2021	
		\$ 1,360.00			
4/21/2021	Joseph Jermaine Jordan	\$ 150.00	2019-4153	4/23/2021	
4/21/2021	Ryan Hait-Campbell	\$ 500.00	2020-1781	4/23/2021	
4/21/2021	Jack Allen Carroll	\$ 500.00	2020-3326	4/23/2021	
4/21/2021	Jack Allen Carroll	\$ 60.00	2020-3326	4/23/2021	Duplicate payment made in error
4/21/2021	Jack Allen Carroll	\$ (60.00)	2020-3326	4/23/2021	refund of above noted duplicate payment
		\$ 1,150.00			
4/23/2021	Colemand Jones	\$ 500.00	2019-4949	4/26/2021	
4/23/2021	Leonel Ramos	\$ 500.00	2020-1563	4/26/2021	
4/23/2021	Christopher Marcus Showels	\$ 500.00	2020-1847	4/26/2021	
4/23/2021	Molly Marie Lovitt	\$ 500.00	2020-1883	4/26/2021	
		\$ 2,000.00			
4/26/2021	Tania Elevera Felan	\$ 360.00	2020-0135	4/28/2021	
		\$ 360.00			
4/28/2021	Jasper Talieson Walker	\$ 500.00	2019-5023	4/30/2021	
4/28/2021	Aubrey Christine Adams	\$ 360.00	2019-5518	4/30/2021	
4/29/2021	Chad M Lindsey	\$ 500.00	2020-3860	4/30/2021	
		\$ 1,360.00			