

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, 2021.

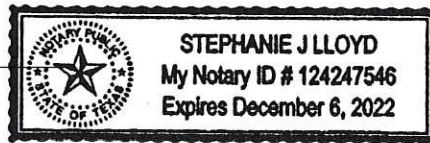
Dee Hobbs

DEE HOBBS
COUNTY ATTORNEY

On this 9th day of July, 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	09-Jun-2021	30174	2019-5357	\$ 60.00
			10-Jun-2021	30181	2020-3069	\$ 60.00
			18-Jun-2021	30207	2020-0933	\$ 60.00
			22-Jun-2021	30216	2019-4822 2020-1591	\$ 560.00
			24-Jun-2021	30236	2020-3278	\$ 60.00
		CO ATTY 2	15-Jun-2021	30194	2020-0903	\$ 300.00
207015 Total						\$ 1,100.00
341300	0406	CO ATTY HC FEES	08-Jun-2021	30155-C	RECLASS NSF CK ID#17-00395 HEATHER BLACK 7-21-2017	(\$ 42.00)
		CO ATTY HC FEES 1	04-Jun-2021	30155	HOT CK RESTITUTION	\$ 42.00
		CO ATTY HC FEES 2	04-Jun-2021	30155	HOT CK RESTITUTION	\$ 150.00
341300 Total						\$ 150.00
351000	0364	CO ATTY INTERVENTION	02-Jun-2021	30148	2019-6673	\$ 500.00
			04-Jun-2021	30155	2020-0007	\$ 200.00
			09-Jun-2021	30174	2019-5357 2019-5978 2021-0583	\$ 1,500.00
			11-Jun-2021	30186	2019-5823 2019-6189 2020-0903 2020-0991 2020-1700	\$ 2,220.00
			14-Jun-2021	30189	2020-3069	\$ 500.00
			16-Jun-2021	30197	2019-4822 2020-3396	\$ 860.00
			23-Jun-2021	30226	2020-3558 2020-3278	\$ 860.00
			25-Jun-2021	30240	2020-3157 2020-3874 2021-0334	\$ 1,220.00
			28-Jun-2021	30243	2020-0920	\$ 500.00
			30-Jun-2021	30253	2020-1591 2020-3248 2020-3883	\$ 1,080.00
		CO ATTY INTERVENTION 1	01-Jun-2021	30140	2019-3338 2020-0007	\$ 1,000.00
			07-Jun-2021	30163	2020-0933	\$ 500.00
		CO ATTY INTERVENTION 2	01-Jun-2021	30140	2020-0007	(\$ 200.00)
			07-Jun-2021	30163	2020-3449	\$ 360.00
351000 Total						\$ 11,100.00
352200	0100	CO ATTY 1	15-Jun-2021	30194	20-1058-CC2	\$ 1,678.00
					20-1186-CC2	\$ 1,178.00
					20-1255-CC2	\$ 1,678.00
					20-5412-CC2	\$ 678.00
352200 Total						\$ 5,212.00
370500	0406	CO ATTY HC FEES 2	04-Jun-2021	30155	OVERPYMNT	\$.31
370500 Total						\$.31
Grand Total						\$ 17,562.31

June 2021 Restitution

Date	Payor	Amount	Case #	Deposit Date
6/7/2021	Erica Anne Russell	\$ 60.00	2019-5357	6/8/2021
		\$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
6/9/2021	Nathan Lee Chavez	\$ 60.00	2020-3069	6/10/2021
		\$ 60.00		
Date	Payor	Amount	Control #	Deposit Date
6/10/2021	Hector Alexander Galvan	\$ 300.00	2020-0903	6/15/2021
		\$ 300.00		
Date	Payor	Amount	Case #	Deposit Date
6/16/2021	Sierra Solorio	\$ 60.00	2020-0933	6/17/2021
		\$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
6/17/2021	Alexis Gomez	\$ 60.00	2019-4822	6/22/2021
6/21/2021	Colton Westcott Mitchell	\$ 500.00	2020-1591	6/22/2021
		\$ 560.00		
Date	Payor	Amount	Case #	Deposit Date
6/22/2021	Theresa Diana Aaronson	\$ 60.00	2020-3278	6/24/2021
		\$ 60.00		

Disbursement Summary

June 2021 Hot Check

TXWILLIAMSONP
ROD

Collection Date Range: 05/01/2021 - 05/31/2021

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	150.00	0.00	0.00	0.00	150.00
CHKRETOVER	Overpayment (Retained by County)	0.31	0.00	0.00	0.00	0.31

		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
Disbursement Summary Totals		150.31	0.00	0.00	0.00	150.31

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
16-00175	Hill, Lashauna (PID #: 455385)	CHKFEE	30.00	0.00	0.00	0.00	30.00
		CHKRETOVER	0.31	0.00	0.00	0.00	0.31
17-00395	Black, Heather O'Hearn (PID #: 542818)	CHKFEE	15.00	0.00	0.00	0.00	15.00
20-00096	Griffin, Contina (PID #: 549918)	CHKFEE	30.00	0.00	0.00	0.00	30.00
21-00004	Sterk, Peter Alexander (PID #: 82543)	CHKFEE	75.00	0.00	0.00	0.00	75.00
Totals:			150.31	0.00	0.00	0.00	150.31

June 2021 PTI

5/26/2021	Anna Lee Pointer	\$ 500.00	2019-3338	5/28/2021
5/26/2021	David Ephriam Baldonado	\$ 500.00	2020-0007	5/28/2021
		\$ 1,000.00		
5/28/2021	Alexus Marie Medrano	\$ 500.00	2019-6673	6/2/2021
		\$ 500.00		
6/2/2021	Sierra Solorio	\$ 500.00	2020-0933	6/4/2021
		\$ 500.00		
6/4/2021	Nora Hilda Castro	\$ 360.00	2020-3449	6/7/2021
		\$ 360.00		
6/7/2021	Erica Anne Russell	\$ 500.00	2019-5357	6/9/2021
6/7/2021	Heather Anne Hoeft	\$ 500.00	2019-5978	6/9/2021
6/8/2021	Jerrod Paul McCoy	\$ 500.00	2021-0583	6/9/2021
		\$ 1,500.00		
6/9/2021	Scott Charles Baker	\$ 500.00	2019-5823	6/11/2021
6/10/2021	Eudeys Javier	\$ 500.00	2019-6189	6/11/2021
6/10/2021	Hector Galvan	\$ 500.00	2020-0903	6/11/2021
6/10/2021	Kimberly Anne Stobbe	\$ 360.00	2020-0991	6/11/2021
6/10/2021	Jesse Isiah Dora	\$ 360.00	2020-1700	6/11/2021
		\$ 2,220.00		
6/11/2021	Nathan Lee Chavez	\$ 500.00	2020-3069	6/14/2021
		\$ 500.00		
6/14/2021	Top Bahadur Dangi	\$ 360.00	2020-3396	6/16/2021
6/15/2021	Alexis Gomez	\$ 500.00	2019-4822	6/16/2021
		\$ 860.00		
6/21/2021	Jason Dieter Klotzer	\$ 500.00	2020-3558	6/23/2021
6/22/2021	Theresa Diana Aaronson	\$ 360.00	2020-3278	6/23/2021
		\$ 860.00		
6/23/2021	Mario Alberto Ortiz	\$ 360.00	2020-3157	6/25/2021
6/23/2021	Ayana Onjanae Phillips	\$ 360.00	2021-0334	6/25/2021
6/24/2021	Stephen Dean Rose	\$ 500.00	2020-3874	6/25/2021
		\$ 1,220.00		
6/25/2021	Semone Renee Jones	\$ 500.00	2020-0920	6/28/2021
		\$ 500.00		
6/28/2021	Colby Lane Shaw	\$ 360.00	2020-3883	6/30/2021
6/29/2021	Colton Westcott Mitchell	\$ 360.00	2020-3248	6/30/2021
6/29/2021	Norman D Flue	\$ 360.00	2020-1591	6/30/2021
		\$ 1,080.00		