

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 January, 2022.

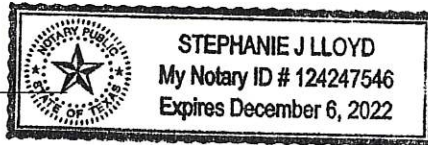
Dee Hobbs

DEE HOBBS
COUNTY ATTORNEY

On this 17th day of February, 2022, 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	25-Jan-2022	31006	2021-00058-JP	\$ 386.00
		CO ATTY 2	28-Jan-2022	31020	2019-4524	\$ 1,954.00
		CO ATTY 3	28-Jan-2022	31020	2020-0768 2020-1569	\$ 120.00
207015 Total						\$ 2,460.00
341300	0406	CO ATTY HC FEES	07-Jan-2022	30952	DEC 2021	\$ 135.00
341300 Total						\$ 135.00
351000	0364	CO ATTY INTERVENTION	04-Jan-2022	30934	2020-3869 2021-0236 2021-0878 2021-2257	\$ 1,860.00
			06-Jan-2022	30943	2019-1199 2020-2446 2021-0554	\$ 1,220.00
			13-Jan-2022	30970	2020-1327 2020-2427 2021-0418 2021-0803 2021-0815 2021-0827	\$ 2,720.00
			18-Jan-2022	30978	2020-3698 2021-0609 2021-1688 2021-0924	\$ 1,860.00
			19-Jan-2022	30985	2020-3108 2021-1778	\$ 860.00
			21-Jan-2022	30994	2020-0255 2020-0768 2020-2104 2020-2878 2020-3086 2021-1110	\$ 2,580.00
			25-Jan-2022	31006	2019-6174 2020-1801 2020-3167	\$ 1,080.00
			26-Jan-2022	31011	2020-3409 2021-0021 2021-0313	\$ 1,500.00
			28-Jan-2022	31020	2020-1569 2021-1035 2021-1174 2021-1524 2021-1870 2021-1983	\$ 2,580.00
			31-Jan-2022	31024	REC 2021-0382	\$ 500.00
		CO ATTY INTERVENTION 1	10-Jan-2022	30957	2020-0185 2020-2065 2020-3182 2020-3225 2021-0891	\$ 2,220.00
		CO ATTY INTERVENTION 2	10-Jan-2022	30957	2020-3305 2021-1802 2021-2254	\$ 2,220.00
		CO ATTY INTERVENTION 3	10-Jan-2022	30957	2019-6231 2020-3512 2021-1185	\$ 1,220.00
351000 Total						\$ 22,420.00
352200	0100	CO ATTY	07-Jan-2022	30952	21-0980-CC3/JAQWAN BRUCE BOWSER	\$ 500.00
					21-1534-CC3/RONALD WILLIAM STRINGER	\$ 250.00
			19-Jan-2022	30985	21-1533-CC3/JOSEPH GOMEZ, 21-1535-CC3 JOSEPH GOMEZ	\$ 300.00
					21-1570-CC1/DANIEL FREEMAN ANGELETTA	\$ 1,600.00
		CO ATTY 1	28-Jan-2022	31020	21-1758-CC3/LINDA JOYCE HUEY	\$ 200.00
					21-1277-CC3/JOSEPH GOMEZ 21-1555-CC1/PRESTON LLORD HOLMES 21-1632-CC1/JAIME MIJAREZ, JR 21-1297-CC1/PAIGE SHELBY YSAIS	\$ 7,850.00
352200 Total						\$ 10,700.00
370500	0100	CO ATTY 2	13-Jan-2022	30970	2021-987-PIA	\$ 45.00
370500 Total						\$ 45.00
Grand Total						\$ 35,760.00

Criminal Restitution January 2022

Date	Payor	Amount	Case #	Deposit Date
1/24/2022	Lawrence M Tupy, Jr.	\$ 386.00	2021-00058-JP	1/25/2022
		\$ 386.00		
Date	Payor	Amount	Case #	Deposit Date
1/26/2022	Andy Castaneda	\$ 1,954.00	2019-4524	1/26/2022
		\$ 1,954.00		
Date	Payor	Amount	Case #	Deposit Date
1/25/2022	Brent James Evans	\$ 60.00	2020-0768	1/27/2022
1/26/2022	Pablo Villalobos-Salgado	\$ 60.00	2020-1569	1/27/2022
		\$ 120.00		

Disbursement Summary

TXWILLIAMSONP
ROD

Collection Date Range: 12/01/2021 - 12/31/2021

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	135.00	0.00	0.00	0.00	135.00

		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
Disbursement Summary Totals		135.00	0.00	0.00	0.00	135.00

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
20-00079	Wood, Rebecca A (PID #: 1702177)	CHKFEE	15.00	0.00	0.00	0.00	15.00
21-00044	Butler, Jackay M (PID #: 1782204)	CHKFEE	15.00	0.00	0.00	0.00	15.00
21-00055	Olvera, Erick (PID #: 1789204)	CHKFEE	75.00	0.00	0.00	0.00	75.00
21-00056	Olvera, Erick (PID #: 1789204)	CHKFEE	30.00	0.00	0.00	0.00	30.00
Totals:			135.00	0.00	0.00	0.00	135.00

PTI Fees January 2022

date	payor	amount	control #	deposit date
12/16/2021	Andrew Blaque Hall	\$ 360.00	2019-6231	12/17/2021
12/16/2021	Shelia Marie Keefer	\$ 360.00	2020-3512	12/17/2021
12/16/2021	Victoria Louise Mae Brown	\$ 500.00	2021-1185	12/17/2021
		\$ 1,220.00		
date	payor	amount	control #	deposit date
12/29/2022	Saifeel Hasanali Momin	\$ 500.00	2020-3869	1/3/2022
12/29/2022	Jasmine Alexandria Cervantes	\$ 500.00	2021-0236	1/3/2022
12/29/2022	Kristiana Joy Elliott	\$ 360.00	2021-2257	1/3/2022
12/30/2022	Gillom WalkerThompson	\$ 500.00	2021-0878	1/3/2022
		\$ 1,860.00		
date	payor	amount	control #	deposit date
1/3/2022	Martin Rivera Sanchez	\$ 360.00	2020-2446	1/5/2022
1/4/2022	Alejanadro Verdin-Rocha	\$ 500.00	2019-1199	1/5/2022
1/4/2022	Jorge Vega-Vega	\$ 360.00	2021-0554	1/5/2022
		\$ 1,220.00		
date	payor	amount	control #	deposit date
1/5/2022	Tanisha Rae Bell	\$ 360.00	2020-0185	1/7/2022
1/5/2022	James Wilburn Richards, III	\$ 360.00	2020-3182	1/7/2022
1/5/2022	Daltyn Joshua Grace	\$ 500.00	2020-3225	1/7/2022
1/6/2022	Alexis Carpio-Palacios	\$ 500.00	2020-2065	1/7/2022
1/6/2022	Jason Simank	\$ 500.00	2021-0891	1/7/2022
		\$ 2,220.00		
date	payor	amount	control #	deposit date
1/7/2022	Nathaniel Alexander Zamora	\$ 500.00	2020-3305	1/10/2022
1/7/2022	Joshua James Vega	\$ 360.00	2021-2254	1/10/2022
1/8/2022	Elias Castillo	\$ 500.00	2021-1802	1/10/2022
		\$ 1,360.00		
date	payor	amount	control #	deposit date
1/10/2022	David Lee Ralph	\$ 500.00	2020-1327	1/12/2022
1/10/2022	Taylor Nicole Wingard	\$ 500.00	2021-0803	1/12/2022
1/10/2022	Thomas Kyle Thompson	\$ 360.00	2021-0815	1/12/2022
1/11/2022	Miguel Saldana-Ruiz	\$ 500.00	2020-2427	1/12/2022
1/11/2022	Trevon Wayne Monks	\$ 360.00	2021-0418	1/12/2022
1/11/2022	Jared O'Neil Carnes	\$ 500.00	2021-0827	1/12/2022
		\$ 2,720.00		
date	payor	amount	control #	deposit date
1/12/2022	Ryan Scott Sebek	\$ 500.00	2020-3698	1/14/2022
1/12/2022	Andrew David Salmon	\$ 500.00	2021-1688	1/14/2022
1/13/2022	Jennifer Ann Lucas	\$ 360.00	2021-0609	1/14/2022
1/13/2022	Edgar Alejandro Gonzalez	\$ 500.00	2021-0924	1/14/2022

		\$ 1,860.00		
date	payor	amount	control #	deposit date
1/17/2022	Felipe Dejesus Bonola	\$ 500.00	2020-3108	1/19/2022
1/18/2022	Zachariah Asher Cavin	\$ 360.00	2021-1778	1/19/2022
		\$ 860.00		
date	payor	amount	control #	deposit date
1/19/2022	Peyton Kelly Hill	\$ 360.00	2020-0255	1/21/2022
1/19/2022	Shawna Corin Price	\$ 500.00	2020-2104	1/21/2022
1/19/2022	Justin Craig Lawhorn	\$ 360.00	2020-3086	1/21/2022
1/19/2022	Sebastian Cortez Luna	\$ 500.00	2021-1110	1/21/2022
1/20/2022	Brent James Evans	\$ 500.00	2020-0768	1/21/2022
1/20/2022	Maria Antonietta Elliot	\$ 360.00	2020-2878	1/21/2022
		\$ 2,580.00		
date	payor	amount	control #	deposit date
1/21/2022	Jose Carlos Martinez	\$ 360.00	2019-6174	1/24/2022
1/21/2022	Edith Marin	\$ 360.00	2020-1801	1/24/2022
1/23/2022	Christy Gail Fisher	\$ 360.00	2020-3167	1/24/2022
		\$ 1,080.00		
date	payor	amount	control #	deposit date
1/24/2022	Valerie Lynn Carrizal	\$ 500.00	2020-3409	1/26/2022
1/25/2022	Angelica Maria DonJuan	\$ 500.00	2021-0021	1/26/2022
1/25/2022	Joseph Berkel	\$ 500.00	2021-0313	1/26/2022
		\$ 1,500.00		
date	payor	amount	control #	deposit date
1/26/2022	Pablo Villalobos-Salgado	\$ 500.00	2020-1569	1/28/2022
1/26/2022	Anastacia Alvizo Gonzalez	\$ 360.00	2021-1035	1/28/2022
1/26/2022	Ivanuel Gamez	\$ 360.00	2021-1174	1/28/2022
1/26/2022	Kathryn Lee Drozd	\$ 500.00	2021-1524	1/28/2022
1/26/2022	Miguel Angel Mendoza	\$ 360.00	2021-1983	1/28/2022
1/27/2022	Sara Ashley Millar	\$ 500.00	2021-1870	1/28/2022
		\$ 2,580.00		
date	payor	amount	control #	deposit date
1/28/2022	Edwin Keith Holmstrom	\$ 500.00	2021-0382	1/31/2022
		\$ 500.00		

PIA Fee January 2022

date	payor	amount	PIA #	deposit date	deposit total	Month Total
1/12/2022	Laura Pressley	\$ 45.00	2021-987-PIA	1/13/2022	\$ 45.00	\$ 45.00