

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, 2022.

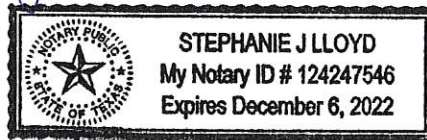
Dee Hobbs

DEE HOBBS
COUNTY ATTORNEY

On this 7th day of March, 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	01-Feb-2022	31043	2020-3604	\$ 495.00
		CO ATTY 3	24-Feb-2022	31128	2020-1125	\$ 60.00
207015 Total						\$ 555.00
341300	0406	CO ATTY HC FEES	07-Feb-2022	31056	HC FEES JAN 22	\$ 75.00
341300 Total						\$ 75.00
351000	0364	CO ATTY INTERVENTION	02-Feb-2022	31046	2018-6721,2019-3587,2019-4999,2020-1874,2021-0448,2021-0540	\$ 2,440.00
			08-Feb-2022	31064	2021-0511 2021-0856 2021-1917	\$ 1,220.00
			09-Feb-2022	31074	2020-3562, 2021-0719, 2021-1604	\$ 1,360.00
			11-Feb-2022	31085	2019-5586,2021-0256,2021-0769,2021-0859,2021-1041,2021-1414	\$ 2,570.00
			14-Feb-2022	31089	2020-0629,2021-0176,2021-0256	\$ 730.00
			16-Feb-2022	30957-C	RECORD CORRECT ENTRY JAN 10, 2022 2020-3305, 2021-1802, 2021-2254	\$ 1,360.00
					REVERSE AMOUNT ENTERED IN ERROR REC 30957 DATED JAN-10-2022	(\$ 2,220.00)
			18-Feb-2022	31104	2020-2187 2020-2832 2021-1560 2021-2403	\$ 1,720.00
			22-Feb-2022	31109	2021-0159 2019-6757 2021-0071 2021-0361	\$ 1,720.00
			23-Feb-2022	31117	2021-0937	\$ 360.00
			24-Feb-2022	31128	2020-1125 2020-2134	\$ 720.00
			25-Feb-2022	31135	2020-0416 2021-0596 2021-0926 2021-1155 2021-2258	\$ 2,080.00
			28-Feb-2022	31142	2020-0806 2020-1388 2021-1675	\$ 1,220.00
351000 Total						\$ 15,280.00
352200	0100	CO ATTY	07-Feb-2022	31056	21-0998-CC1/MARCO ANTONIO BUENTELLO	\$ 200.00
					21-1516-CC1/EFRAIN NINO	\$ 400.00
					21-1552-CC2/BELINDA MARGARITA BURKS	\$ 2,000.00
		CO ATTY 2	22-Feb-2022	31109	21-1560-CC1/DONALD CASKEY	\$ 1,600.00
			24-Feb-2022	31128	20-03807-3/ANGEL DIAZ-BAILON	\$ 678.00
352200 Total						\$ 4,878.00
Grand Total						\$ 20,788.00

Criminal Restitution February 2022

Date	Payor	Amount	Case #	Deposit Date
1/28/2022	Mark Gene Curl, II	\$ 495.00	2020-3604	2/1/2022
		\$ 495.00		
Date	Payor	Amount	Case #	Deposit Date
2/22/2022	Darien Blake Looney	\$ 60.00	2020-1125	2/22/2022
		\$ 60.00		

Disbursement Summary

Hot Check Fee February 2022

TXWILLIAMSONP
ROD

Collection Date Range: 01/01/2022 - 01/31/2022

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	75.00	0.00	0.00	0.00	75.00

Disbursement Summary Totals		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
		75.00	0.00	0.00	0.00	75.00

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
21-00057	Lamb, Ashley (PID #: 1775547)	CHKFEE	30.00	0.00	0.00	0.00	30.00
22-00002	West, Brigitte D (PID #: 366217)	CHKFEE	15.00	0.00	0.00	0.00	15.00
22-00003	Bednarek, Libby (PID #: 1796240)	CHKFEE	30.00	0.00	0.00	0.00	30.00
Totals:			75.00	0.00	0.00	0.00	75.00

PTI Fees February 2022

date	payor	amount	control #	deposit date
1/31/2022	Charles Augustia Nails	\$ 500.00	2018-6721	2/2/2022
1/31/2022	Kenneth Brandt Marlin	\$ 500.00	2019-3587	2/2/2022
1/31/2022	Shannon Leigh Crutcher	\$ 360.00	2019-4999	2/2/2022
2/1/2022	Juan Guadalupe Martinez-Aguillon	\$ 360.00	2020-1874	2/2/2022
2/1/2022	Jem A Davis	\$ 360.00	2021-0448	2/2/2022
2/1/2022	Abby Nicole Williams	\$ 360.00	2021-0540	2/2/2022
		\$ 2,440.00		
date	payor	amount	control #	deposit date
2/2/2022	Chase'kua Cherree Lacey	\$ 360.00	2021-0856	2/7/2022
2/2/2022	Asher Jared Watsky	\$ 500.00	2021-1917	2/7/2022
2/3/2022	Mark Richard Mellies	\$ 360.00	2021-0511	2/7/2022
		\$ 1,220.00		
date	payor	amount	control #	deposit date
2/7/2022	Kerry Joe Harris	\$ 500.00	2020-3562	2/9/2022
2/7/2022	Satya Srinivasa Nirmal Jonnalagedda	\$ 360.00	2021-0719	2/9/2022
2/7/2022	Gabriela Acosta-Gutierrez	\$ 500.00	2021-1604	2/9/2022
		\$ 1,360.00		
date	payor	amount	control #	deposit date
2/9/2022	Tahseen Ul Hassan	\$ 500.00	2019-5586	2/11/2022
2/9/2022	K-La Marie Dossing	\$ 500.00	2021-1414	2/11/2022
2/10/2022	Sandra Gayle Hutchings	\$ 350.00	2021-0256	2/11/2022
2/10/2022	Chase Nicholas Verde	\$ 360.00	2021-0769	2/11/2022

2/10/2022	Jasmin Christine Harrill	\$ 500.00	2021-0859	2/11/2022
2/9/2022	Kathleen Ann Gooden	\$ 360.00	2021-1041	2/11/2022
		\$ 2,570.00		
date	payor	amount	control #	deposit date
2/11/2022	Taveon Vincent Cumby	\$ 360.00	2020-0629	2/14/2022
2/11/2022	James David Furry	\$ 360.00	2021-0176	2/14/2022
2/11/2022	Sandra Gayle Hutchings	\$ 10.00	2021-0256	2/14/2022
		\$ 730.00		
date	payor	amount	control #	deposit date
2/14/2022	Natasha Carol Bolling	\$ 360.00	2021-0159	2/16/2022
2/15/2022	Cindy Esmeralda Salinas	\$ 500.00	2019-6757	2/16/2022
2/15/2022	David Cogswell Vansant, Jr	\$ 360.00	2021-0071	2/16/2022
2/15/2022	Marco Antonio Duque	\$ 500.00	2021-0361	2/16/2022
		\$ 1,720.00		
date	payor	amount	control #	deposit date
2/16/2022	Ryan Williams McIntyre	\$ 360.00	2020-2187	2/18/2022
2/16/2022	Douglas Gassaway	\$ 360.00	2021-2403	2/18/2022
2/17/2022	Timothy Ranel Hill, Jr.	\$ 500.00	2020-2832	2/18/2022
2/17/2022	Eric James Forester	\$ 500.00	2021-1560	2/18/2022
		\$ 1,720.00		
date	payor	amount	control #	deposit date
2/19/2022	Angela Denise Cole	\$ 360.00	2020-2134	2/22/2022
2/22/2022	Darien Blake Looney	\$ 360.00	2020-1125	2/22/2022
		\$ 720.00		

date	payor	amount	control #	deposit date
2/22/2022	Alycia Isabel Barker	\$ 360.00	2021-0937	2/23/2022
		\$ 360.00		
date	payor	amount	control #	deposit date
2/23/2022	Brian Andrew Bray	\$ 360.00	2021-0596	2/25/2022
2/24/2022	Joshua X Kiernan	\$ 360.00	2020-0416	2/25/2022
2/24/2022	Anfernee Williams Greene	\$ 360.00	2021-0926	2/25/2022
2/24/2022	Casey Elizabeth Polk	\$ 500.00	2021-1155	2/25/2022
2/24/2022	Jahari Gordon Hoelscher	\$ 500.00	2021-2258	2/25/2022
		\$ 2,080.00		
date	payor	amount	control #	deposit date
2/25/2022	Dean Chee-Yhiang Ong	\$ 360.00	2020-0806	2/28/2022
2/25/2022	Rusty Joe Wood	\$ 500.00	2020-1388	2/28/2022
2/25/2022	Martin Jay Nabours	\$ 360.00	2021-1675	2/28/2022
		\$ 1,220.00		