

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, 2022.

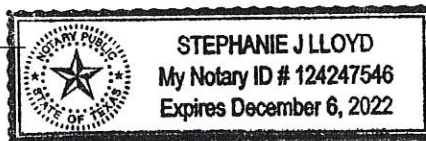
Dee Hobbs

DEE HOBBS
COUNTY ATTORNEY

On this 12th day of April, 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-Mar-2022	31147	2020-0806	\$ 60.00
			08-Mar-2022	31179	2019-4398	\$ 180.00
			10-Mar-2022	31188	2020-2668	\$ 170.00
			22-Mar-2022	31223	2021-4174	\$ 732.67
			31-Mar-2022	31271	2020-3493	\$ 5,000.00
207015 Total						\$ 6,142.67
341300	0406	CO ATTY HC FEES	04-Mar-2022	31165	HOT CHECK FEES - FEB 2022	\$ 165.00
341300 Total						\$ 165.00
351000	0364	CO ATTY INTERVENTION	02-Mar-2022	31151	2019-6439 2020-0603 2020-0915 2021-0433	\$ 2,000.00
			09-Mar-2022	31183	2021-0437 2021-1334	\$ 1,000.00
			11-Mar-2022	31192	2019-5766 2019-6333 2021-0471 2021-1170	\$ 1,860.00
			16-Mar-2022	31207	2019-3696 2020-3309 2021-1172 2021-1325 2021-1559 2021-1907 2021-3457	\$ 3,360.00
			18-Mar-2022	31216	2019-6539	\$ 360.00
			22-Mar-2022	31223	2020-0689	\$ 500.00
			23-Mar-2022	31230	2020-3741 2021-0874 2021-1795 2021-1810	\$ 1,580.00
			28-Mar-2022	31252	2020-2342 2021-1004 2021-1117	\$ 1,360.00
			31-Mar-2022	31271	2021-1061 2021-2339 2021-3031 2021-3845	\$ 1,720.00
		CO ATTY INTERVENTION 1	07-Mar-2022	31169	2017-3419 2019-1616 2019-4398 2020-0608 2020-1390 2020-2970 2021-0169 2021-2081 2021-2363 2021-3516	\$ 5,000.00
		CO ATTY INTERVENTION 2	07-Mar-2022	31169	2020-3637 2021-1294	\$ 1,000.00
351000 Total						\$ 19,740.00
352200	0100	CO ATTY (2)	17-Mar-2022	31212	19-06379-2/GUSTAVO MARTINEZ	\$ 1,014.00
352200 Total						\$ 1,014.00
Grand Total						\$ 27,061.67

Criminal Restitution March 2022

Date	Payor	Amount	Case #	Deposit Date
2/25/2022	Dean Chee-Yhiang Ong	\$ 60.00	2020-0806	3/1/2022
		\$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
3/3/2022	Aiden Reece Navarette	\$ 180.00	2019-4398	3/8/2022
		\$ 180.00		
Date	Payor	Amount	Case #	Deposit Date
3/9/2022	Joshua James Martinez	\$ 170.00	2020-2668	3/9/2022
		\$ 170.00		
Date	Payor	Amount	Case #	Deposit Date
3/17/2022	Constance N Tennison	\$ 732.67	2021-4174	3/22/2022
		\$ 732.67		
Date	Payor	Amount	Case #	Deposit Date
3/25/2022	Brett Joseph Wallet	\$ 5,000.00	2020-3493	3/29/2022
		\$ 5,000.00		

Disbursement Summary

TXWILLIAMSONP
ROD

Collection Date Range: 02/01/2022 - 02/28/2022

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	165.00	0.00	0.00	0.00	165.00

Disbursement Summary Totals		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
		165.00	0.00	0.00	0.00	165.00

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
21-00045	Kinlow, Monica Dawn (PID #: 1265524)	CHKFEE	15.00	0.00	0.00	0.00	15.00
21-00051	Requejo, Bernice M. (PID #: 349560)	CHKFEE	30.00	0.00	0.00	0.00	30.00
21-00059	Smith, Juli R (PID #: 1791557)	CHKFEE	30.00	0.00	0.00	0.00	30.00
21-00060	Hargett, Lucas C (PID #: 1791567)	CHKFEE	15.00	0.00	0.00	0.00	15.00
22-00010	Whelan, Michael (PID #: 1746334)	CHKFEE	75.00	0.00	0.00	0.00	75.00
Totals:			165.00	0.00	0.00	0.00	165.00

PTI Fees March 2022

date	payor	amount	control #	deposit date
2/28/2022	Bret Anthony Harrell	\$ 500.00	2021-0433	3/2/2022
3/1/2022	Hector Efren Guevara	\$ 500.00	2019-6439	3/2/2022
3/1/2022	Amy Diane Canary	\$ 500.00	2020-0603	3/2/2022
3/1/2022	Lamia Nate Williams	\$ 500.00	2020-0915	3/2/2022
		\$ 2,000.00		
date	payor	amount	control #	deposit date
3/2/2022	James Solomon Nelson	\$ 500.00	2020-0608	3/4/2022
3/2/2022	Jaydon Maurice Harris	\$ 500.00	2020-1390	3/4/2022
3/2/2022	Irvin David Deluna	\$ 500.00	2021-0169	3/4/2022
3/2/2022	Nicholas Anthony Dominguez	\$ 500.00	2021-2081	3/4/2022
3/2/2022	Andrew John Orlando	\$ 500.00	2021-3516	3/4/2022
3/3/2022	Marcos Antonio Vivas	\$ 500.00	2017-3419	3/4/2022
3/3/2022	Branden James Taylor	\$ 500.00	2019-1616	3/4/2022
3/3/2022	Aiden Reece Navarette	\$ 500.00	2019-4398	3/4/2022
3/3/2022	Gabriela Michelle Barrios	\$ 500.00	2020-2970	3/4/2022
3/3/2022	Melaney Marie Shankle	\$ 500.00	2021-2363	3/4/2022
		\$ 5,000.00		
date	payor	amount	control #	deposit date
3/4/2022	Sheri Adilene Guadarrama	\$ 500.00	2020-3637	3/7/2022
3/4/2022	Daniel Angel Vasquez	\$ 500.00	2021-1294	3/7/2022
		\$ 1,000.00		
date	payor	amount	control #	deposit date
3/8/2022	Amanda Kay Tucker	\$ 500.00	2021-0437	3/9/2022
3/8/2022	Fred Wesley Scharnberg	\$ 500.00	2021-1334	3/9/2022
		\$ 1,000.00		
date	payor	amount	control #	deposit date
3/9/2022	Jonathan D Shelton	\$ 360.00	2019-6333	3/11/2022
3/9/2022	Mark L Adler	\$ 500.00	2021-0471	3/11/2022

3/9/2022	Christopher Allen Johnson	\$ 500.00	2021-1170	3/11/2022
3/10/2022	Kamogelo Mogodi	\$ 500.00	2019-5766	3/11/2022
		\$ 1,860.00		
date	payor	amount	control #	deposit date
3/15/2022	Nickolas Ceasar Payne-Silva	\$ 500.00	2019-3696	3/16/2022
3/14/2022	Natasha Sharp	\$ 500.00	2020-3309	3/16/2022
3/11/2022	Miguel Hernandez-Calva	\$ 500.00	2021-1172	3/16/2022
3/15/2022	Brandon James Willis	\$ 360.00	2021-1325	3/16/2022
3/14/2022	Kiana Essance Washington	\$ 500.00	2021-1559	3/16/2022
3/14/2022	Steven Anthony Hosaka	\$ 500.00	2021-1907	3/16/2022
3/15/2022	Jennifer Caroline Macneil	\$ 500.00	2021-3457	3/16/2022
		\$ 3,360.00		
date	payor	amount	control #	deposit date
3/16/2022	Alex Rodolfo Velasquez	\$ 360.00	2019-6539	3/18/2022
		\$ 360.00		
date	payor	amount	control #	deposit date
3/18/2022	Carlos Ruben Flores	\$ 500.00	2020-0689	3/22/2022
		\$ 500.00		
date	payor	amount	control #	deposit date
3/21/2022	Karen Lepkowicz	\$ 360.00	2020-3741	3/23/2022
3/21/2022	Lisa Michelle Rosales	\$ 360.00	2021-1795	3/23/2022
3/22/2022	Fred Fernando Escobar	\$ 360.00	2021-0874	3/23/2022
3/22/2022	Sarju Jayantilal Patel	\$ 500.00	2021-1810	3/23/2022
		\$ 1,580.00		
date	payor	amount	control #	deposit date
3/23/2022	Latresa Lynn Barden	\$ 500.00	2020-2342	3/25/2022
3/24/2022	Dayanna Gabriela Mantilla	\$ 500.00	2021-1004	3/25/2022

3/24/2022	Robert Charlse Gee	\$ 360.00	2021-1117	3/25/2022
		\$ 1,360.00		
date	payor	amount	control #	deposit date
3/28/2022	Jerry Jones Leger	\$ 360.00	2021-3845	3/30/2022
3/29/2022	Camerino Ramirez-Gonzalez	\$ 500.00	2021-1061	3/30/2022
3/29/2022	Zachary James Dymond	\$ 500.00	2021-2339	3/30/2022
3/29/2022	Shereen M Nawaz	\$ 360.00	2021-3031	3/30/2022
		\$ 1,720.00		