

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, 2022.

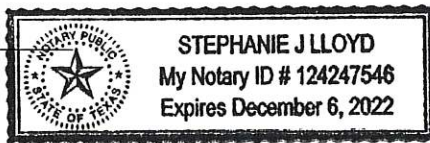
Dee Hobbs

DEE HOBBS
COUNTY ATTORNEY

On this 9th day of May, 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	13-Apr-2022	31315	2019-5897 2021-1085	\$ 1,075.00
			19-Apr-2022	31328	2021-1250 2021-2393	\$ 5,760.00
			22-Apr-2022	31345	2020-3493	\$ 5,231.00
		CO ATTY 2	07-Apr-2022	31294	2020-0280 2020-2893 2021-1348	\$ 949.00
207015 Total						\$ 13,015.00
341300	0406	CO ATTY HC FEES	07-Apr-2022	31294	HOT CHECK FEES-FEBRUARY 2022	\$ 165.00
341300 Total						\$ 165.00
351000	0364	CO ATTY INTERVENTION	06-Apr-2022	31286	2021-0353 2021-0990 2021-1087 2021-2340 2021-3095	\$ 2,220.00
			08-Apr-2022	31297	2020-0775 2021-0063 2021-1096 2021-2174	\$ 2,000.00
			11-Apr-2022	31301	2021-0048 2021-2172	\$ 860.00
			19-Apr-2022	31328	2020-0280 2021-0010 2021-0843 2021-0882 2021-1085 2021-1184 2021-4192	\$ 3,220.00
			20-Apr-2022	31336	2019-6132 2020-3813 2021-0694 2021-1105	\$ 1,580.00
			22-Apr-2022	31345	2020-2184, 2020-3421, 2021-0501, 2021-0670, 2021-1296	\$ 2,220.00
			25-Apr-2022	31350	2021-2618	\$ 360.00
			27-Apr-2022	31361	2020-0500 2021-2619 2021-3254 2021-4114	\$ 1,860.00
			29-Apr-2022	31382	2020-1953 2020-1957 2020-1963	\$ 900.00
		CO ATTY INTERVENTION 1	04-Apr-2022	31279	2020-3602 2021-0031 2021-0528 2021-2044 2021-2354 2021-2869 2021-1111	\$ 3,500.00
			13-Apr-2022	31315	2021-2135	\$ 500.00
		CO ATTY INTERVENTION 2	04-Apr-2022	31279	2020-1516 2021-1947	\$ 860.00
			13-Apr-2022	31315	2020-1665 2021-0279 2021-0373 2021-1652 2021-2367	\$ 2,220.00
351000 Total						\$ 22,300.00
352200	0100	CO ATTY	14-Apr-2022	31321	21-1791-CC1 & 21-1791-CC1, MARIA GONZALEZ-MARTINEZ	\$ 1,200.00
			18-Apr-2022	31325	21-1556-CC1 JERMAINE DEQUAN WASHINGTON	\$ 2,400.00
		CO ATTY 1	07-Apr-2022	31294	21-00752-1/ANTHONY BAKER 21-00754-1/ANTHONY BAKER 20-02440-1/DESTINY THOMAS 19-06060-3/FABIAN GUZMAN	\$ 1,650.00
352200 Total						\$ 5,250.00
370500	0100	CO ATTY	26-Apr-2022	31357	2022-231-PIA	\$ 180.00
370500 Total						\$ 180.00
Grand Total						\$ 40,910.00

Criminal Restitution April 2022

Date	Payor	Amount	Case #	Deposit Date
4/4/2022	Brian Mitchell Crane	\$ 500.00	2020-0280	4/5/2022
4/3/2022	Tyler Garrett Hodgson	\$ 199.00	2020-2893	4/5/2022
4/4/2022	Donovan Lane Frazier-Aylor	\$ 250.00	2021-1348	4/5/2022
		\$ 949.00		
Date	Payor	Amount	Case #	Deposit Date
4/7/2022	Dominique Jerrell Macias	\$ 500.00	2019-5897	4/12/2022
4/11/2022	Hayden Alexa Jones	\$ 575.00	2021-1085	4/12/2022
		\$ 1,075.00		
Date	Payor	Amount	Case #	Deposit Date
4/15/2022	Amber Leigh Hevener	\$ 60.00	2021-1250	4/19/2022
4/15/2022	Robert Presley Peek	\$ 5,700.00	2021-2393	4/19/2022
		\$ 5,760.00		
Date	Payor	Amount	Case #	Deposit Date
4/19/2022	Brett Joseph Wallet	\$ 5,231.00	2020-3493	4/21/2022
		\$ 5,231.00		

Disbursement Summary

Hot Check Fee April 2022

TXWILLIAMSONP
ROD

Collection Date Range: 03/01/2022 - 03/31/2022

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	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
16-00225	Bumcrot, Robert (PID #: 1343461)	CHKFEE	30.00	0.00	0.00	0.00	30.00
22-00001	MCCORMICK, MICHAEL BRETT (PID #: 521034)	CHKFEE	15.00	0.00	0.00	0.00	15.00
22-00017	Bolden, Trentin (PID #: 1805154)	CHKFEE	75.00	0.00	0.00	0.00	75.00
22-00018	Downing, Mary Katherine (PID #: 590054)	CHKFEE	15.00	0.00	0.00	0.00	15.00
22-00021	Stevens, Robert (PID #: 1806417)	CHKFEE	15.00	0.00	0.00	0.00	15.00
22-00022	Trigg, Karyn J (PID #: 920170)	CHKFEE	15.00	0.00	0.00	0.00	15.00
Totals:			165.00	0.00	0.00	0.00	165.00

PTI Fee April 2022

date	payor	amount	control #	deposit date
3/25/2022	Frank John Schroeplein	\$ 500.00	2021-2135	3/28/2022
		\$ 500.00		
date	payor	amount	control #	deposit date
3/31/2022	Scott Thomas Peterson	\$ 500.00	2020-3602	4/1/2022
3/31/2022	Robert Juan Lira	\$ 500.00	2021-0031	4/1/2022
3/30/2022	Jill Ann Rogers	\$ 500.00	2021-0528	4/1/2022
3/31/2022	Marriah Celeste Martinez	\$ 500.00	2021-1111	4/1/2022
3/31/2022	Marc David Malott	\$ 500.00	2021-2044	4/1/2022
3/30/2022	Jorge Luis Espinosa	\$ 500.00	2021-2354	4/1/2022
3/30/2022	Melody Jo Long	\$ 500.00	2021-2869	4/1/2022
		\$ 3,500.00		
date	payor	amount	control #	deposit date
4/1/2022	Michael Eugene Aikens	\$ 500.00	2020-1516	4/4/2022
4/1/2022	Thomas Jordan O'Hara	\$ 360.00	2021-1947	4/4/2022
		\$ 860.00		
date	payor	amount	control #	deposit date
4/5/2022	Laura Foster	\$ 500.00	2021-0353	4/6/2022
4/4/2022	Ginna Denise Collier	\$ 360.00	2021-0990	4/6/2022
4/5/2022	Nicholas Jay Larrick	\$ 500.00	2021-1087	4/6/2022
4/5/2022	Juan Pable Chairez	\$ 360.00	2021-2340	4/6/2022
4/5/2022	Amanda Leigh Sims	\$ 500.00	2021-3095	4/6/2022
		\$ 2,220.00		
date	payor	amount	control #	deposit date
4/7/2022	Blair Ashlenn Rankin	\$ 500.00	2020-0775	4/8/2022
4/7/2022	Manuel Arredondo	\$ 500.00	2021-0063	4/8/2022
4/6/2022	Alan Adrian Rodriguez	\$ 500.00	2021-1096	4/8/2022
4/7/2022	Drew Barrett Young	\$ 500.00	2021-2174	4/8/2022
		\$ 2,000.00		
date	payor	amount	control #	deposit date
4/8/2022	Eulises Samaniego	\$ 500.00	2021-2172	4/11/2022
4/10/2022	David Eugene Smith, Jr.	\$ 360.00	2021-0048	4/11/2022
		\$ 860.00		
date	payor	amount	control #	deposit date
4/11/2022	Erika Michelle Rodriguez	\$ 500.00	2020-1665	4/13/2022
4/12/2022	Cherie Ann Held	\$ 360.00	2021-0279	4/13/2022
4/12/2022	Charla Ruth Shaulis	\$ 360.00	2021-0373	4/13/2022
4/11/2022	Dylan Garrett Mahan	\$ 500.00	2021-1652	4/13/2022

4/11/2022	Erica Lee Dominick	\$ 500.00	2021-2367	4/13/2022
		\$ 2,220.00		
date	payor	amount	control #	deposit date
4/14/2022	Brian Mitchell Crane	\$ 500.00	2020-0280	4/18/2022
4/13/2022	Samantha Jo Knueppel	\$ 500.00	2021-0010	4/18/2022
4/13/2022	Kazandra Lazell Olvera	\$ 360.00	2021-0843	4/18/2022
4/14/2022	Joseph Eugene Creel	\$ 500.00	2021-0882	4/18/2022
4/14/2022	Hayden Alexa Jones	\$ 360.00	2021-1085	4/18/2022
4/13/2022	Breanna Nicole Ford	\$ 500.00	2021-1184	4/18/2022
4/14/2022	Arturo Perez, Jr.	\$ 500.00	2021-4192	4/18/2022
		\$ 3,220.00		
date	payor	amount	control #	deposit date
4/19/2022	Sergio Isidro Solis	\$ 360.00	2019-6132	4/20/2022
4/19/2022	Tanya Rachelle Moore	\$ 360.00	2020-3813	4/20/2022
4/19/2022	Alexandra Shaye Callan	\$ 500.00	2021-0694	4/20/2022
4/18/2022	Cesilio Jesus Gonzales, III	\$ 360.00	2021-1105	4/20/2022
		\$ 1,580.00		
date	payor	amount	control #	deposit date
4/21/2022	Aszure Marie Wagner	\$ 360.00	2020-2184	4/22/2022
4/21/2022	Javier Hernandez Garcia	\$ 500.00	2020-3421	4/22/2022
4/21/2022	Joseph Smart	\$ 360.00	2021-0501	4/22/2022
4/21/2022	Megan Elizabeth Hall	\$ 500.00	2021-0670	4/22/2022
4/20/2022	Anthony Jay LeGrand	\$ 500.00	2021-1296	4/22/2022
		\$ 2,220.00		
date	payor	amount	control #	deposit date
4/22/2022	Keller Shaye Driskill	\$ 360.00	2021-2618	4/25/2022
		\$ 360.00		
date	payor	amount	control #	deposit date
4/25/2022	Trumen Bob, Jr	\$ 500.00	2020-0500	4/27/2022
4/25/2022	Braden Thomas Vines	\$ 360.00	2021-2619	4/27/2022
4/26/2022	Jeremy Ryan Cook	\$ 500.00	2021-3254	4/27/2022
4/25/2022	Frank Lewis Lawhon, Jr	\$ 500.00	2021-4114	4/27/2022
		\$ 1,860.00		
date	payor	amount	control #	deposit date
4/28/2022	Damayon Donnell Jones	\$ 360.00	2020-1553	4/29/2022
4/28/2022	Marlon Dwayne Jones	\$ 180.00	2020-1957	4/29/2022
4/28/2022	Ramayon Danyell Jones, Jr	\$ 360.00	2020-1963	4/29/2022
		\$ 900.00		

PIA Fee April 2022

date	payor	amount	PIA #	deposit date	deposit total
4/26/2022	Lori Gallagher	\$ 180.00	2022-231-PIA	4/26/2022	\$ 180.00