

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 May, 2022.

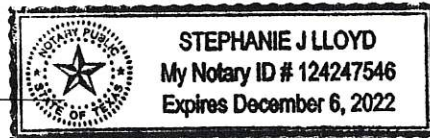
Dee Hobbs

DEE HOBBS
COUNTY ATTORNEY

On this 22nd day of June, 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	17-May-2022	31451	2019-5877 2021-4064	\$ 240.00
			25-May-2022	31486	2021-0026 2021-1429	\$ 925.00
		CO ATTY 1	20-May-2022	31465	2019-5001 2019-5551	\$ 2,000.00
		CO ATTY 3	10-May-2022	31429	2021-4036	\$ 141.50
207015 Total						\$ 3,306.50
341300	0406	CO ATTY HC FEES	10-May-2022	31429	HOT CHECK FEES-APRIL 2022	\$ 123.71
341300 Total						\$ 123.71
351000	0364	CO ATTY INTERVENTION	02-May-2022	31386	2021-0579 2021-2544	\$ 860.00
			05-May-2022	31403	2020-2560 2020-3934 2021-1250 2021-2662	\$ 1,720.00
			06-May-2022	31413	2019-5656 2020-1033 2021-0134 2021-0741	\$ 1,860.00
			09-May-2022	31423	2020-2461 2020-3597	\$ 1,000.00
			11-May-2022	31434	2020-1530 2020-2173 2020-3932 2021-1275 2021-1854	\$ 1,940.00
			13-May-2022	31443	2019-6432 2020-2954 2020-3881 2021-1032 2021-4064	\$ 2,080.00
			16-May-2022	31446	2019-5877 2020-2471 2021-0970	\$ 2,080.00
				31446-C	CORREC REC 31446 PROCESSED IN ERROR FOR \$2,080 WHEN THE TOTAL SHOULD HAVE BEEN \$1,360.	(\$ 720.00)
			18-May-2022	31455	2020-1957 2020-3028 2021-0480 2021-3872	\$ 1,680.00
			25-May-2022	31486	2021-1987	\$ 500.00
		27-May-2022	31496	2021-2603	\$ 500.00	
		CO ATTY INTERVENTION 1	23-May-2022	31474	2021-0703 2021-2289 2021-2738	\$ 1,360.00
CO ATTY INTERVENTION 2	23-May-2022	31474	2019-3970 2020-3336 2021-1561	\$ 1,080.00		
351000 Total						\$ 15,940.00
352200	0100	CO ATTY	19-May-2022	31462	21-1571-CC1	\$ 800.00
			27-May-2022	31496	22-0459-CC3	\$ 500.00
		CO ATTY 2	10-May-2022	31429	20-0649-CC2	\$ 200.00
			20-May-2022	31465	21-1573-CC1	\$ 1,200.00
352200 Total						\$ 2,700.00
Grand Total						\$ 22,070.21

Criminal Restitution May 2022

Date	Payor	Amount	Case #	Deposit Date
5/6/2022	Julie Marie Regier	\$ 141.50	2021-4036	5/10/2022
		\$ 141.50		
Date	Payor	Amount	Case #	Deposit Date
5/15/2022	Eric James Moore	\$ 180.00	2019-5877	5/17/2022
5/12/2022	Il G Kim	\$ 60.00	2021-4064	5/17/2022
		\$ 240.00		
Date	16-Jun	Amount	Case #	Deposit Date
5/17/2022	Jose Arnold Chavez	\$ 1,000.00	2019-5001	5/19/2022
5/17/2022	Brittany Jae Lawrence	\$ 1,000.00	2019-5551	5/19/2022
		\$ 2,000.00		
Date	Payor	Amount	Case #	Deposit Date
5/23/2022	Stephanie Page Ray	\$ 580.00	2021-0026	5/24/2022
5/23/2022	Colleen E Winkley	\$ 345.00	2021-1429	5/24/2022
		\$ 925.00		

Disbursement Summary

Collection Date Range: 04/01/2022 - 04/30/2022 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	125.00	0.00	0.00	0.00	125.00

Disbursement Summary Totals		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
		125.00	0.00	0.00	0.00	125.00

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
21-00013	Coto, Maria Ramos (PID #: 123575)	CHKFEE	15.00	0.00	0.00	0.00	15.00
22-00007	Beechum, Angela D (PID #: 519949)	CHKFEE	30.00	0.00	0.00	0.00	30.00
22-00012	Tharial, Peter X (PID #: 1803022)	CHKFEE	50.00	0.00	0.00	0.00	50.00
22-00029	Fust, Debra A (PID #: 1810071)	CHKFEE	15.00	0.00	0.00	0.00	15.00
22-00036	Balint, kaylene (PID #: 1812519)	CHKFEE	15.00	0.00	0.00	0.00	15.00
Totals:			125.00	0.00	0.00	0.00	125.00

PTI Fee May 2022

date	payor	amount	control #	deposit date
4/29/2022	Sahara Dnae Graham	\$ 500.00	2021-0579	5/2/2022
4/29/2022	Raafay Ali Khan	\$ 360.00	2021-2544	5/2/2022
		\$ 860.00		
date	payor	amount	control #	deposit date
5/2/2022	Teresa Ann Wolfe	\$ 500.00	2020-2560	5/4/2022
5/3/2022	Sarah Ann Castro	\$ 360.00	2020-3934	5/4/2022
5/3/2022	Amber Leigh Hevener	\$ 500.00	2021-1250	5/4/2022
5/3/2022	Seth David Willis	\$ 360.00	2021-2662	5/4/2022
		\$ 1,720.00		
date	payor	amount	control #	deposit date
5/4/2022	Aydee Gaudalupe Garcia	\$ 360.00	2019-5656	5/6/2022
5/5/2022	Cara Anne Matthews	\$ 500.00	2020-1033	5/6/2022
5/4/2022	Rebecca Nicole Martin	\$ 500.00	2021-0134	5/6/2022
5/5/2022	Randy Wayne Sullivan	\$ 500.00	2021-0741	5/6/2022
		\$ 1,860.00		
date	payor	amount	control #	deposit date
5/6/2022	Payton Cy Jones	\$ 500.00	2020-2461	5/9/2022
5/6/2022	Celeste N Garcia	\$ 500.00	2020-3597	5/9/2022
		\$ 1,000.00		
date	payor	amount	control #	deposit date
5/9/2022	Donald Alaniz	\$ 360.00	2020-1530	5/11/2022
5/9/2022	Kyle Christopher De Mik	\$ 500.00	2020-2173	5/11/2022
5/9/2022	Augustin Martinez-Iniguez	\$ 360.00	2020-3932	5/11/2022
5/10/2022	Trent Alan Overstreet	\$ 360.00	2021-1275	5/11/2022
5/10/2022	Tracy Lauren Turner	\$ 360.00	2021-1854	5/11/2022
		\$ 1,940.00		
date	payor	amount	control #	deposit date
5/12/2022	Sebastian Rodriguez Esquivel	\$ 500.00	2019-6432	5/13/2022
5/11/2022	Tomas Barcenas-Jaime	\$ 360.00	2020-2954	5/13/2022
5/12/2022	Jacob Scott Tomkins	\$ 500.00	2020-3881	5/13/2022
5/12/2022	Farhan Akbar Mahmood	\$ 360.00	2021-1032	5/13/2022
5/12/2022	Il G Kim	\$ 360.00	2021-4064	5/13/2022
		\$ 2,080.00		
date	payor	amount	control #	deposit date
5/13/2022	Stephanie Talmadge Thomas	\$ 500.00	2021-0970	5/16/2022
5/14/2022	Wesley Easton Kunz	\$ 360.00	2020-2471	5/16/2022
5/15/2022	Eric James Moore	\$ 500.00	2019-5877	5/16/2022
		\$ 1,360.00		
date	payor	amount	control #	deposit date
5/17/2022	Jamarion Bridgewater for Marlon Dwayne Jones	\$ 180.00	2020-1957	5/18/2022
5/17/2022	Eric Gurrola	\$ 500.00	2020-3028	5/18/2022
5/16/2022	Aurelio Lopez-Hernandez	\$ 500.00	2021-0480	5/18/2022

5/16/2022	Casey Braun for	\$ 500.00	2021-3872	5/18/2022
		\$ 1,680.00		
date	payor	amount	control #	deposit date
5/18/2022	Adrian Lamont Crudup	\$ 360.00	2021-0703	5/20/2022
5/18/2022	Silvino Junior Trujillo	\$ 500.00	2021-2289	5/20/2022
5/19/2022	Paloma Candice Brighty-Schmidt	\$ 500.00	2021-2738	5/20/2022
		\$ 1,360.00		
date	payor	amount	control #	deposit date
5/20/2022	Edwonna Oscalina Ariene Gray Nance	\$ 360.00	2019-3970	5/23/2022
5/20/2022	Kenny Earl Head	\$ 360.00	2020-3336	5/23/2022
5/20/2022	Daniel Allen Lamberton	\$ 360.00	2021-1561	5/23/2022
		\$ 1,080.00		
date	payor	amount	control #	deposit date
5/24/2022	Lance Allen Primett-Poole	\$ 500.00	2021-1987	5/25/2022
date	payor	amount	control #	deposit date
5/26/2022	Adrian Thomas Cisneros	\$500.00	2021-2603	5/27/2022
		\$ 500.00		