

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 June, 2022.

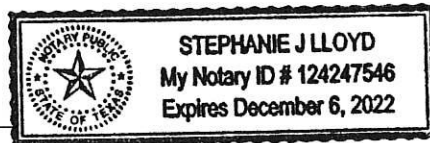
Dee Hobbs

DEE HOBBS
COUNTY ATTORNEY

On this 7th day of July, 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	14-Jun-2022	31550	2021-2565 2021-2539	\$ 1,726.35
			16-Jun-2022	31559	2020-0040 2019-3734	\$ 380.00
			21-Jun-2022	31569	2021-0439 2021-1429	\$ 1,374.00
		CO ATTY 1	30-Jun-2022	31604	2019-2640 2021-2493	\$ 2,511.10
		CO ATTY 2	09-Jun-2022	31540	2020-3140 2021-1792 2021-3307 2021-3564	\$ 1,626.00
			23-Jun-2022	31578	2020-1909	\$ 60.00
			30-Jun-2022	31604	2019-6174	\$ 60.00
207015 Total						\$ 7,737.45
341300	0406	CO ATTY 2	02-Jun-2022	31512	HOT CHECK FEES - MAY 2022	\$ 142.80
341300 Total						\$ 142.80
351000	0364	CO ATTY	03-Jun-2022	31518	2019-2872; 2021-1580	\$ 860.00
		CO ATTY INTERVENTION	01-Jun-2022	31508	2019-5195 2020-2498 2021-1967 2021-2315 2021-2790	\$ 2,360.00
			06-Jun-2022	31524	2021-1833	\$ 360.00
			08-Jun-2022	31536	2020-1960 2021-0768 2021-1153 2021-1369 2021-4069	\$ 2,080.00
			10-Jun-2022	31543	2021-3604	\$ 360.00
			15-Jun-2022	31555	2021-0781 2021-1885 2021-2445 2021-3936 2022-0471	\$ 2,080.00
			17-Jun-2022	31562	2020-1777	\$ 500.00
			22-Jun-2022	31574	2020-2993 2021-1270 2021-2923 2021-3211	\$ 1,720.00
			29-Jun-2022	31595	2021-0790 2021-1316 2021-2046 2021-2410 2021-4164	\$ 1,940.00
		CO ATTY INTERVENTION 1	20-Jun-2022	31566	2021-2361 2021-2433	\$ 1,000.00
		28-Jun-2022	31590	2020-1895 2021-2998	\$ 860.00	
		CO ATTY INTERVENTION 2	20-Jun-2022	31566	2021-1019 2021-1298	\$ 1,000.00
			28-Jun-2022	31590	2022-0208	\$ 500.00
351000 Total						\$ 15,620.00
352200	0100	CO ATTY	27-Jun-2022	31586	22-0217-CC2 CHRISTOPHER JABRELLE BERRY	\$ 2,800.00
					22-0238-CC3 MICHEL ESCOTO ENTRENA	\$ 2,000.00
		CO ATTY 1	02-Jun-2022	31512	CAUSE # 21-1564-CC1	\$ 100.00
					CAUSE # 21-1565-CC1	\$ 150.00
					CAUSE # 21-1757-CC3	\$ 1,000.00
					CAUSE # 21-1998-CC1	\$ 75.00
					CAUSE # 22-0016-CC3	\$ 2,000.00
					CAUSE # 22-0022-CC3	\$ 2,000.00
					09-Jun-2022	31540
17-Jun-2022	31562	22-0257-CC1	\$ 800.00			
352200 Total						\$ 14,925.00
370500	0100	CO ATTY 1	23-Jun-2022	31578	2022-358-PIA	\$ 300.00
		CO ATTY 3	02-Jun-2022	31512	2022-270-PIA	\$ 820.00
370500 Total						\$ 1,120.00
Grand Total						\$ 39,545.25

Criminal Restitution June 2022

Date	Payor	Amount	Case #	Deposit Date
6/6/2022	Antonio Barr	\$ 266.00	2020-3140	6/7/2022
6/6/2022	Robert Wayne Richardson, Jr.	\$ 1,000.00	2021-1792	6/7/2022
6/2/2022	Aquila Jnai McNeal	\$ 250.00	2021-3307	6/7/2022
6/6/2022	Patrick J Carter	\$ 110.00	2021-3564	6/7/2022
		\$ 1,626.00		
Date	Payor	Amount	Case #	Deposit Date
6/10/2022	Melvin Fudge, III	\$ 750.00	2021-2565	6/14/2022
6/13/2022	Jonathan David Brown	\$ 976.35	2021-2539	6/14/2022
		\$ 1,726.35		
Date	Payor	Amount	Case #	Deposit Date
6/14/2022	William John Gehrke	\$ 130.00	2019-3734	6/16/2022
6/14/2022	Elena Guadalupe Mendez	\$ 250.00	2020-0040	6/16/2022
		\$ 380.00		
Date	Payor	Amount	Case #	Deposit Date
6/17/2022	Strider Copeland Sanders	\$ 741.00	2021-0439	6/21/2022
6/18/2022	Colleen E Winkley	\$ 633.00	2021-1429	6/21/2022
		\$ 1,374.00		
Date	Payor	Amount	Case #	Deposit Date
6/21/2022	Martin Tellez-Venegas	\$ 60.00	2020-1909	6/23/2022
		\$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
6/24/2022	Ashley Marie Kincaid	\$ 200.00	2019-2640	6/28/2022
6/24/2022	Austin Thomas Landwermyer	\$ 2,311.10	2021-2493	6/28/2022
		\$ 2,511.10		
Date	Payor	Amount	Case #	Deposit Date
6/29/2022	Jose Carlos Martinez	\$ 60.00	2019-6174	6/30/2022
		\$ 60.00		

Disbursement Summary

TXWILLIAMSONP
ROD

Collection Date Range: 05/01/2022 - 05/31/2022 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	140.00	1.29	0.00	0.00	141.29
CHKRETOVER	Overpayment (Retained by County)	1.51	0.00	0.00	0.00	1.51

		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
Disbursement Summary Totals		141.51	1.29	0.00	0.00	142.80

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
18-00211	Villegas, Arturo (PID #: 404466)	CHKFEE	30.00	0.00	0.00	0.00	30.00
		CHKRETOVER	1.51	0.00	0.00	0.00	1.51
18-00334	Ordner, Angelikah Collin (PID #: 1360053)	CHKFEE	50.00	0.00	0.00	0.00	50.00
22-00012	Tharial, Peter X (PID #: 1803022)	CHKFEE	0.00	1.29	0.00	0.00	1.29
22-00038	Maldonado, Rosa (PID #: 1815111)	CHKFEE	15.00	0.00	0.00	0.00	15.00
22-00042	Retra, Tiffany A (PID #: 1815141)	CHKFEE	15.00	0.00	0.00	0.00	15.00
22-00043	Methani, Hitesh (PID #: 1815143)	CHKFEE	30.00	0.00	0.00	0.00	30.00
Totals:			141.51	1.29	0.00	0.00	142.80

PTI Fee June 2022

date	payor	amount	control #	deposit date
5/31/2022	Andrew Orozco	\$ 360.00	2019-5195	6/1/2022
5/27/2022	Jesus Soto-Castro	\$ 500.00	2020-2498	6/1/2022
5/31/2022	Tamara Lynn Minter	\$ 500.00	2021-1967	6/1/2022
5/31/2022	Cambria Nikole Sumner	\$ 500.00	2021-2315	6/1/2022
5/31/2022	Karla Starkweather	\$ 500.00	2021-2790	6/1/2022
		\$ 2,360.00		
date	payor	amount	control #	deposit date
6/2/2022	Kwesi Dion Norbert	\$ 500.00	2019-2872	6/3/2022
6/2/2022	Samantha Victoria Lane	\$ 360.00	2021-1580	6/3/2022
		\$ 860.00		
date	payor	amount	control #	deposit date
6/3/2022	Leslie Dominguez Ancira	\$ 360.00	2021-1833	6/6/2022
		\$ 360.00		
date	payor	amount	control #	deposit date
6/6/2022	Brandon Charles Wagner	\$ 360.00	2020-1960	6/8/2022
6/7/2022	April Marie Atkins	\$ 500.00	2021-0768	6/8/2022
6/7/2022	Michael Paul Chaney	\$ 360.00	2021-1153	6/8/2022
6/6/2022	Arnoldo Rey Rey Trevino	\$ 500.00	2021-1369	6/8/2022
6/7/2022	Howard Neal Smallowitz	\$ 360.00	2021-4069	6/8/2022
		\$ 2,080.00		
date	payor	amount	control #	deposit date
6/9/2022	Ryan Alexander France	\$ 360.00	2021-3604	6/9/2022
		\$ 360.00		
date	payor	amount	control #	deposit date
6/13/2022	Kiana Marie Ware	\$ 500.00	2021-0781	6/15/2022
6/13/2022	David Hottenstein	\$ 500.00	2021-1885	6/15/2022
6/14/2022	Rebecca A Graves	\$ 360.00	2021-2445	6/15/2022
6/13/2022	Kendell Renee Seidel	\$ 360.00	2021-3936	6/15/2022
6/14/2022	Nichole Christina Hinde	\$ 360.00	2022-0471	6/15/2022
		\$ 2,080.00		
date	payor	amount	control #	deposit date
6/15/2022	Israel Becerra-Ramirez	\$ 500.00	2021-2361	6/15/2022
6/15/2022	Paul Reyes-Ramirez	\$ 500.00	2021-2433	6/15/2022
		\$ 1,000.00		
date	payor	amount	control #	deposit date
6/15/2022	Jenna Grace Bennett	\$ 500.00	2020-1777	6/15/2022
		\$ 500.00		
date	payor	amount	control #	deposit date
6/17/2022	Jonathan David Snead	\$ 500.00	2021-1019	6/20/2022
6/17/2022	Christian Roller Guzman-Recinos	\$ 500.00	2021-1298	6/20/2022
		\$ 1,000.00		
date	payor	amount	control #	deposit date

6/20/2022	Justin Lee Drever	\$ 500.00	2020-2993	6/22/2022
6/20/2022	Brooke Michele Doss	\$ 360.00	2021-1270	6/22/2022
6/21/2022	Jennifer Spence Cotton	\$ 360.00	2021-2923	6/22/2022
6/21/2022	Tyger Paul Fluke	\$ 500.00	2021-3211	6/22/2022
		\$ 1,720.00		
date	payor	amount	control #	deposit date
6/22/2022	Thomas George Hardin	\$ 360.00	2020-1895	6/24/2022
6/23/2022	Keith Alvin Smith	\$ 500.00	2021-2998	6/24/2022
		\$ 860.00		
date	payor	amount	control #	deposit date
6/24/2022	Jesica Desaree Najera	\$ 500.00	2022-0208	6/27/2022
		\$ 500.00		
date	payor	amount	control #	deposit date
6/28/2022	Clarissa Denise Azua	\$ 360.00	2021-0790	6/29/2022
6/28/2022	Chloe Elizabeth Rucker	\$ 360.00	2021-1316	6/29/2022
6/27/2022	Elias Khalife-Mora	\$ 360.00	2021-2046	6/29/2022
6/27/2022	Connor Allan Frain	\$ 500.00	2021-2410	6/29/2022
6/28/2022	Jonathan Edward Daniel	\$ 360.00	2021-4164	6/29/2022
		\$ 1,940.00		

PIA Fee June 2022

6/1/2022	Steve Van De Berg	\$ 820.00	2022-270-PIA	6/2/2022	\$ 820.00
6/22/2022	Boyd F Henry	\$ 300.00	2022-358-PIA	6/23/2022	\$ 300.00