

IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE

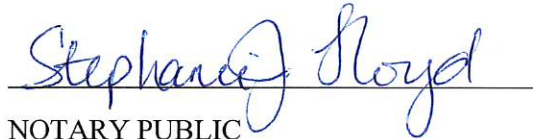
THE STATE OF TEXAS
COUNTY OF WILLIAMSON

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 July, 2022.

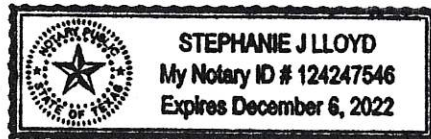


DEE HOBBS
COUNTY ATTORNEY

On this 6th day of September, 2022, to certify which witness my hand and seal of office.



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	06-Jul-2022	31620	2021-2383	\$ 1,000.00
			14-Jul-2022	31652	2019-4799 2021-1236 2022-0008	\$ 2,618.00
			20-Jul-2022	31669	2020-0170	\$ 60.00
			22-Jul-2022	31677	2021-0868	\$ 60.00
			26-Jul-2022	31690	2020-3054 2022-0304	\$ 1,775.00
207015 Total						\$ 5,513.00
341300	0406	CO ATTY HC FEES	07-Jul-2022	31627	HOT CHECK FEES-MAY 2022	\$ 155.00
341300 Total						\$ 155.00
351000	0364	CO ATTY INTERVENTION	01-Jul-2022	31611	2020-3058 2020-3668 2021-0184 2021-0952 2021-2357 2021-3216	\$ 2,580.00
			06-Jul-2022	31620	2018-3680 2021-1568	\$ 860.00
			11-Jul-2022	31636	2020-0103 2020-0385 2020-1909 2020-2867 2021-0390 2021-1845 2021-1845 2021-3380 2021-4122 2021-4141	\$ 3,940.00
			12-Jul-2022	31639	2020-0103	\$ 500.00
			13-Jul-2022	31645	2020-0347 2021-1428 2021-2905 2022-0836	\$ 2,000.00
			15-Jul-2022	31655	2020-0227 2020-1647 2020-3179 2020-3608 2021-2191 2021-3887	\$ 2,860.00
			18-Jul-2022	31658	2020-3340 2021-2910	\$ 860.00
			20-Jul-2022	31669	2020-0170 2020-1710 2020-1964 2021-0404 2021-0868 2021-1059	\$ 2,720.00
			22-Jul-2022	31677	2021-1970 2021-2737 2021-2942 2021-4119	\$ 1,720.00
			25-Jul-2022	31683	2021-1953	\$ 500.00
			27-Jul-2022	31698	2019-5751 2021-1876 2021-2477 2021-2517 2120-2809 2021-2871 2021-3677	\$ 3,080.00
			29-Jul-2022	31707	2021-0093 2021-0220 2021-1265 2021-2753 2022-1100	\$ 2,080.00
351000 Total						\$ 23,700.00
352200	0100	CO ATTY	05-Jul-2022	31617	22-0023-CC1 21-1562-CC1 21-1561-CC1 21-1681-CC1 21-1662-CC1 21-1661-CC1 21-0801-CC3 22-0216-CC3	\$ 5,500.00
			07-Jul-2022	31627	21-1756-CC3	\$ 750.00
			11-Jul-2022	31636	21-1755-CC3 21-1982-CC1 21-1883-CC1	\$ 3,000.00
			21-Jul-2022	31672	21-0791-CC2 21-1649-CC2 21-0747-CC3	\$ 2,750.00
			25-Jul-2022	31683	20-0678-CC3 22-0523-CC3 22-0829-CC1 22-832-CC1 22-0487-CC1 22-0385-CC2	\$ 3,900.00
			28-Jul-2022	31704	22-0480-CC3 22-0479-CC3 21-1222-CC1 21-1285-CC1 21-1165-CC1 21-1224-CC1 21-1185-CC 21-1385-CC1 21-0945-CC1 21-1444-CC1 21-1167-CC3 21-1284-CC1 21-1387-CC1 21-1183-CC3 21-1386-CC1	\$ 10,933.00
352200 Total						\$ 26,833.00
Grand Total						\$ 56,201.00

Criminal Restitution July 2022

6/30/2022	Donald Lamont Wilson	\$ 1,000.00	2021-2383	7/5/2022
		\$ 1,000.00		
Date	Payor	Amount	Case #	Deposit Date
7/12/2022	Eddie Dotson, III	\$ 250.00	2019-4799	7/14/2022
7/12/2022	Sherri Anne Mikal	\$ 1,918.00	2021-1236	7/14/2022
7/12/2022	Indigo Cheyenne Hughes	\$ 450.00	2022-0008	7/14/2022
		\$ 2,618.00		
Date	Payor	Amount	Case #	Deposit Date
7/14/2022	Jonathan Samuel Gosnell	\$ 60.00	2020-0170	7/19/2022
		\$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
7/19/2022	Behdad Analui	\$ 60.00	2021-0868	7/22/2022
		\$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
7/22/2022	Janice Elaine Moore	\$ 1,425.00	2020-3054	7/26/2022
7/25/2022	Bradley Heath Mace	\$ 350.00	2022-0304	7/26/2022
		\$ 1,775.00		

Disbursement Summary

TXWILLIAMSONP
ROD

Collection Date Range: 06/01/2022 - 06/30/2022 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	155.00	0.00	0.00	0.00	155.00

Disbursement Summary Totals		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
		155.00	0.00	0.00	0.00	155.00

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
21-00061	Lamb, Ashley (PID #: 460061)	CHKFEE	30.00	0.00	0.00	0.00	30.00
22-00030	Glennon, Cynthia (PID #: 460870)	CHKFEE	15.00	0.00	0.00	0.00	15.00
22-00032	Thornton, Charity A (PID #: 338916)	CHKFEE	30.00	0.00	0.00	0.00	30.00
22-00033	Michael, Albert Anthony, III (PID #: 1812504)	CHKFEE	50.00	0.00	0.00	0.00	50.00
22-00040	Todd, Keith James (PID #: 1815119)	CHKFEE	15.00	0.00	0.00	0.00	15.00
22-00046	WASHBURN, CARI (PID #: 897176)	CHKFEE	15.00	0.00	0.00	0.00	15.00
Totals:			155.00	0.00	0.00	0.00	155.00

PTI Fee July 2022

date	payor	amount	control #	deposit date
6/30/2022	Andrew Vasquez	\$ 500.00	2020-3058	7/1/2022
6/30/2022	Jaspal Singh	\$ 360.00	2020-3668	7/1/2022
6/29/2022	Jonathan A Clyburn	\$ 500.00	2021-0184	7/1/2022
6/29/2022	William Franklen Todd, III	\$ 360.00	2021-0952	7/1/2022
6/30/2022	Erica Sharon Eynon	\$ 500.00	2021-2357	7/1/2022
6/29/2022	Monica Marie Gonzales	\$ 360.00	2021-3216	7/1/2022
		\$ 2,580.00		
date	payor	amount	control #	deposit date
7/2/2022	Diana Lizette Martinez	\$ 500.00	2018-3680	7/6/2022
7/5/2022	Amanda Joan Jackson	\$ 360.00	2021-1568	7/6/2022
		\$ 860.00		
date	payor	amount	control #	deposit date
7/7/2022	Cristina Cruz	\$ 360.00	2020-0103	7/8/2022
7/7/2022	Lorenzo Murguia	\$ 500.00	2020-0385	7/8/2022
7/7/2022	Martin Tellez-Venegas	\$ 360.00	2020-1909	7/8/2022
7/7/2022	Deserae Rodriguez	\$ 360.00	2020-2867	7/8/2022
7/6/2022	Jean Yves Rurangirwa-Kayiranga	\$ 360.00	2021-0390	7/8/2022
7/7/2022	Tatiana Wohleking	\$ 500.00	2021-1845	7/8/2022
7/6/2022	Ivan Villalobos-Chavez	\$ 500.00	2021-3380	7/8/2022
7/6/2022	Bobbie Jo Cardenas	\$ 500.00	2021-4122	7/8/2022
7/7/2022	Bjoern Pontus Ulfson	\$ 500.00	2021-4141	7/8/2022
		\$ 3,940.00		
date	payor	amount	control #	deposit date
7/8/2022	Jr H. Weiershausen	\$ 500.00	2020-3203	7/11/2022
		\$ 500.00		
date	payor	amount	control #	deposit date
7/12/2022	Laura Lopez	\$ 500.00	2020-0347	7/13/2022
7/12/2022	Kyle Beton Tormollen	\$ 500.00	2021-1428	7/13/2022
7/12/2022	Madeline Ruth Lee	\$ 500.00	2021-2905	7/13/2022
7/11/2022	Daniel Arzera-Conde	\$ 500.00	2022-0836	7/13/2022
		\$ 2,000.00		
date	payor	amount	control #	deposit date
7/13/2022	Jose R Hernandez	\$ 500.00	2020-0227	7/15/2022
7/13/2022	Callie Marie Deluca	\$ 500.00	2020-1647	7/15/2022
7/13/2022	Walter Ray Jasper, Jr	\$ 500.00	2020-3179	7/15/2022
7/14/2022	Jabori Elijah Adkins	\$ 360.00	2020-3608	7/15/2022
7/13/2022	Heather Renee Mathis	\$ 500.00	2021-2191	7/15/2022
7/13/2022	Jose Alonso Martinez	\$ 500.00	2021-3887	7/15/2022
		\$ 2,860.00		
date	payor	amount	control #	deposit date

7/15/2022	Stacey Ellen Schafer	\$ 500.00	2020-3340	7/18/2022
7/15/2022	Pilar Elena Villeneuve	\$ 360.00	2021-2910	7/18/2022
		\$ 860.00		
date	payor	amount	control #	deposit date
7/19/2022	Jonathan Samuel Gosnell	\$ 360.00	2020-0170	7/20/2022
7/18/2022	Keagan Robert Olmstead	\$ 500.00	2020-1710	7/20/2022
7/19/2022	Yesenia Gallardo Gonzalez	\$ 360.00	2020-1964	7/20/2022
7/19/2022	Javier Reyna	\$ 500.00	2021-0404	7/20/2022
7/19/2022	Behdad Analui	\$ 500.00	2021-0868	7/20/2022
7/18/2022	Will Cody Helms	\$ 500.00	2021-1059	7/20/2022
		\$ 2,720.00		
date	payor	amount	control #	deposit date
7/21/2022	John David Felxas-Ramon	\$ 500.00	2021-1970	7/22/2022
7/20/2022	Dayanara Martinez	\$ 360.00	2021-2737	7/22/2022
7/21/2022	Anthony Joseph Welebob	\$ 500.00	2021-2942	7/22/2022
7/20/2022	Michelle Patricia Sanchez	\$ 360.00	2021-4119	7/22/2022
		\$ 1,720.00		
date	payor	amount	control #	deposit date
7/22/2022	Alyssa K Epperson	\$ 500.00	2021-1953	7/25/2022
		\$ 500.00		
date	payor	amount	control #	deposit date
7/25/2022	Derrick Taylor Cleveland	\$ 500.00	2019-5751	7/27/2022
7/25/2022	Kaitlyn Anne Linehan	\$ 500.00	2021-1876	7/27/2022
7/26/2022	Corey M Goggins	\$ 500.00	2021-2477	7/27/2022
7/25/2022	Michael Alan Miller	\$ 500.00	2021-2517	7/27/2022
7/26/2022	Veronica Garza Villeda	\$ 360.00	2021-2809	7/27/2022
7/26/2022	Geatano Gravino	\$ 360.00	2021-2871	7/27/2022
7/26/2022	Juan Antonio Campos	\$ 360.00	2021-3677	7/27/2022
		\$ 3,080.00		
date	payor	amount	control #	deposit date
7/27/2022	Marcela Elizalde-Beltran	\$ 500.00	2021-0093	7/29/2022
7/28/2022	Kaleb Mathew Nieto	\$ 360.00	2021-0220	7/29/2022
7/27/2022	Emmanuel Diaz	\$ 360.00	2021-1265	7/29/2022
7/28/2022	Kelli Renee Timmerman	\$ 360.00	2021-2753	7/29/2022
7/27/2022	Jeffrey Scott Simmons	\$ 500.00	2022-1100	7/29/2022
		\$ 2,080.00		