

IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE

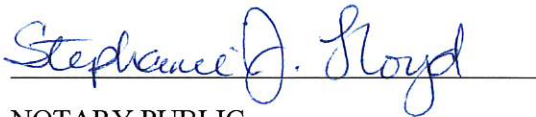
THE STATE OF TEXAS
COUNTY OF WILLIAMSON

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 August, 2022.

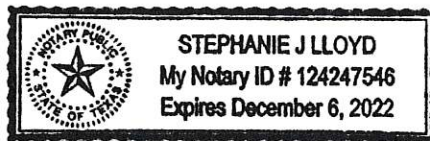


DEE HOBBS
COUNTY ATTORNEY

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	04-Aug-2022	31733	2021-0369 2021-3673	\$ 560.00
			05-Aug-2022	31737	2021-2317	\$ 700.00
			11-Aug-2022	31756	2021-3391	\$ 600.00
			17-Aug-2022	31771	2019-4161	\$ 60.00
			23-Aug-2022	31786	2021-2839	\$ 190.00
		CO ATTY 2	26-Aug-2022	31811	2020-1575 2019-5813	\$ 210.00
207015 Total						\$ 2,320.00
341300	0406	CO ATTY HC FEES	04-Aug-2022	31733	HOT CHECK FEES-MAY 2022	\$ 198.71
341300 Total						\$ 198.71
351000	0364	CO ATTY	18-Aug-2022	31776	2020-2114, 2021-2651, 2021-2657, 2021-3043, 2021-3452	\$ 2,500.00
		CO ATTY INTERVENTION	01-Aug-2022	31715	2019-6200 2021-0545 2022-0557	\$ 1,220.00
			03-Aug-2022	31725	2020-1012 2020-3727 2021-2336 2021-3425 2021-3701	\$ 2,080.00
			05-Aug-2022	31737	2020-2823 2020-3709 2021-0050 2021-0839 2021-2265 2021-3678 2022-0010	\$ 2,940.00
			08-Aug-2022	31742	2019-4840 2020-0644 2020-3468 2021-0147	\$ 1,440.00
			10-Aug-2022	31752	2020-0949 2020-3197 2021-3061 2022-0201	\$ 1,580.00
			15-Aug-2022	31764	2019-3326 2019-4161 2020-3094 2020-3442 2020-3472 2020-3536 2021-0943 2021-1424 2021-1690 2021-1700 2022-0109	\$ 4,800.00
			24-Aug-2022	31789	2020-1575 2021-0955 2021-2130 2021-2501 2021-2734	\$ 2,220.00
			29-Aug-2022	31817	2021-4100 2020-2615 2020-2889 2021-2800 2021-4197	\$ 2,160.00
			30-Aug-2022	31822	2021-2183 2021-3897	\$ 720.00
			31-Aug-2022	31828	2021-0477 2021-1883 2021-2450 2021-2969 2022-0984	\$ 2,220.00
		CO ATTY INTERVENTION 1	22-Aug-2022	31783	2021-0800 2021-1687 2021-2047 2021-2747 2021-3051	\$ 2,220.00
		CO ATTY INTERVENTION 2	15-Aug-2022	31764	2021-0612 2021-1298 2021-1745 2021-2939	\$ 1,860.00
			22-Aug-2022	31783	2020-1359 2021-0697 2021-4131	\$ 1,080.00
351000 Total						\$ 29,040.00
352200	0100	CO ATTY	16-Aug-2022	31768	22-0753-CC1 JAVIER ARIAS-GALAN	\$ 200.00
					22-0754-CC1 JAVIER ARIAS-GALAN	\$ 100.00
					22-0780-CC1 JAVIER ARIAS-GALAN	\$ 100.00
		CO ATTY 1	26-Aug-2022	31811	21-1680-CC3	\$ 6,000.00
352200 Total						\$ 6,400.00
Grand Total						\$ 37,958.71

Criminal Restitution August 2022

Date	Payor	Amount	Case #	Deposit Date
7/28/2022	Marcos Cabrera-Mendez	\$ 500.00	2021-0369	8/2/2022
7/28/2022	Hunter Don Ciaccio	\$ 60.00	2021-3673	8/2/2022
		\$ 560.00		
Date	Payor	Amount	Case #	Deposit Date
8/2/2022	William Leon Miller	\$ 700.00	2021-2317	8/4/2022
		\$ 700.00		
Date	Payor	Amount	Case #	Deposit Date
8/5/2022	Caleb William Grant	\$ 600.00	2021-3391	8/9/2022
		\$ 600.00		
Date	Payor	Amount	Case #	Deposit Date
8/11/2022	Leslie Antonio Caldera	\$ 60.00	2019-4161	8/16/2022
		\$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
8/22/2022	Issac Caballero	\$ 190.00	2021-2839	8/23/2022
		\$ 190.00		
Date	Payor	Amount	Case #	Deposit Date
8/23/2022	Angel Isiah Vela	\$ 150.00	2019-5813	8/24/2022
8/23/2022	Harrison Mitchell Holmes	\$ 60.00	2020-1575	8/24/2022
		\$ 210.00		

Disbursement Summary

TXWILLIAMSONP
ROD

Collection Date Range: 07/01/2022 - 07/31/2022

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	200.00	0.00	1.29	0.00	198.71

Disbursement Summary Totals		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
		200.00	0.00	1.29	0.00	198.71

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
21-00016	Smith, Windy Lilas (PID #: 1759845)	CHKFEE	30.00	0.00	0.00	0.00	30.00
22-00024	Colbert, Elizabeth R (PID #: 1809844)	CHKFEE	15.00	0.00	0.00	0.00	15.00
22-00039	Ricketson, Kyle (PID #: 1815112)	CHKFEE	15.00	0.00	0.00	0.00	15.00
22-00047	Ricketson, Kyle (PID #: 1815112)	CHKFEE	30.00	0.00	0.00	0.00	30.00
22-00048	MARTIN, APRIL (PID #: 1819617)	CHKFEE	50.00	0.00	0.00	0.00	50.00
22-00049	Calloway, Lora T (PID #: 1825287)	CHKFEE	30.00	0.00	0.00	0.00	30.00
22-00052	Powell, Stacy (PID #: 1710605)	CHKFEE	30.00	0.00	1.29	0.00	28.71
Totals:			200.00	0.00	1.29	0.00	198.71

PTI Fees August 2022

date	payor	amount	control #	deposit date
7/29/2022	Alfred Anthony Maspero	\$ 360.00	2019-6200	8/1/2022
7/29/2022	John Nolan Dyer	\$ 500.00	2021-0545	8/1/2022
7/29/2022	Vanessa Macedo-Lopez	\$ 360.00	2022-0557	8/1/2022
		\$ 1,220.00		
date	payor	amount	control #	deposit date
8/1/2022	Gilberto C Acosta	\$ 360.00	2020-1012	8/1/2022
8/1/2022	Pradeep Tatineni	\$ 360.00	2020-3727	8/1/2022
8/2/2022	Robert Wayne Spraggins	\$ 500.00	2021-2336	8/2/2022
8/1/2022	Whitney C Wiley	\$ 500.00	2021-3425	8/1/2022
8/2/2022	Christopher Earl Browder	\$ 360.00	2021-3701	8/2/2022
		\$ 2,080.00		
date	payor	amount	control #	deposit date
8/4/2022	Spencer Ryan Klump	\$ 360.00	2020-2823	8/5/2022
8/4/2022	Briana Paige Elkins	\$ 360.00	2020-3709	8/5/2022
8/3/2022	Michael Johann Rupprecht	\$ 360.00	2021-0050	8/5/2022
8/7/2022	Steven Earl Graci	\$ 500.00	2021-0839	8/5/2022
8/7/2022	Elizabeth Casey Longan	\$ 500.00	2021-2265	8/5/2022
8/3/2022	Jose Jesus Jaramillo	\$ 360.00	2021-3678	8/5/2022
8/3/2022	Natalie Rene Reeves	\$ 500.00	2022-0010	8/5/2022
		\$ 2,940.00		
date	payor	amount	control #	deposit date
8/5/2022	Alissa Janae Alexander	\$ 360.00	2019-4840	8/8/2022
8/5/2022	Jade Erin Morales	\$ 360.00	2020-0644	8/8/2022
8/5/2022	Artemio Vazquez-Ramirez	\$ 360.00	2020-3468	8/8/2022
8/5/2022	Crystal Castandeda	\$ 360.00	2021-0147	8/8/2022
		\$ 1,440.00		
date	payor	amount	control #	deposit date
8/9/2022	Marvin David Thompson	\$ 500.00	2020-0949	8/10/2022
8/9/2022	Roberto Junion Gonzalez	\$ 360.00	2020-3197	8/10/2022
8/8/2022	Ariel Leigh Salas	\$ 360.00	2021-3061	8/10/2022
8/9/2022	Tanya Monique Gonzales	\$ 360.00	2022-0201	8/10/2022
		\$ 1,580.00		
date	payor	amount	control #	deposit date
8/11/2022	Jessica Sanchez	\$ 500.00	2019-3326	8/12/2022
8/11/2022	Leslie Antonio Caldera	\$ 360.00	2019-4161	8/12/2022
8/11/2022	Ernan Maldonado	\$ 500.00	2020-3094	8/12/2022
8/11/2022	Qaher Ammar Alsabahi	\$ 500.00	2020-3442	8/12/2022
8/11/2022	Taurus Lee Young	\$ 500.00	2020-3472	8/12/2022
8/10/2022	Billie Jo Wisswell	\$ 360.00	2020-3536	8/12/2022
8/11/2022	Kyle Michael Padden	\$ 500.00	2021-0943	8/12/2022
8/11/2022	Sylvia Ann Anzaldua	\$ 360.00	2021-1424	8/12/2022
8/11/2022	Preyesh Bharat Govin	\$ 360.00	2021-1690	8/12/2022
8/10/2022	Maricruz Arellano	\$ 360.00	2021-1700	8/12/2022
8/11/2022	Mason B Crawford	\$ 500.00	2022-0109	8/12/2022
		\$ 4,800.00		
date	payor	amount	control #	deposit date
8/12/2022	Fernanda Aime Garcia	\$ 360.00	2021-0612	8/15/2022

8/12/2022	Christian Guzman-Recinos	\$ 500.00	2021-1298	8/15/2022
8/12/2022	Jazmine Lugo	\$ 500.00	2021-1745	8/15/2022
8/12/2022	Uhdarion J Mosley	\$ 500.00	2021-2939	8/15/2022
		\$ 1,860.00		
date	payor	amount	control #	deposit date
8/16/2022	Francisco Javier Zuniga-Salas	\$ 500.00	2020-2114	8/17/2022
8/15/2022	Valerie Wilmoth Tullos	\$ 500.00	2021-2651	8/17/2022
8/15/2022	Kevin Orlando Machuca-Rodriguez	\$ 500.00	2021-2657	8/17/2022
8/16/2022	James Vincent Hrovatin, Jr	\$ 500.00	2021-3043	8/17/2022
8/16/2022	Madison Claire Hurley	\$ 500.00	2021-3452	8/17/2022
		\$ 2,500.00		
date	payor	amount	control #	deposit date
8/17/2022	Troy Evan Rehn	\$ 360.00	2020-1359	8/19/2022
8/18/2022	Maria Garza	\$ 360.00	2021-0697	8/19/2022
8/17/2022	Melissa D Del Bosque	\$ 360.00	2021-4131	8/19/2022
		\$ 1,080.00		
date	payor	amount	control #	deposit date
8/19/2022	Alicia Michelle Varela	\$ 360.00	2021-0800	8/22/2022
8/19/2022	Ricardo Guerro-Vargas	\$ 500.00	2021-1687	8/22/2022
8/19/2022	Jackie Lynn Robbins	\$ 360.00	2021-2047	8/22/2022
8/19/2022	Cinthia Paola Lopez-Jaramillo	\$ 500.00	2021-2747	8/22/2022
8/19/2022	Emileigh Valladarez	\$ 500.00	2021-3051	8/22/2022
		\$ 2,220.00		
date	payor	amount	control #	deposit date
8/23/2022	Harrison Mitchell Holmes	\$ 500.00	2020-1575	8/24/2022
8/22/2022	Marcos Hernandez-Perez	\$ 500.00	2021-0955	8/24/2022
8/23/2022	Timothy Harold Hapgood	\$ 360.00	2021-2130	8/24/2022
8/22/2022	Muhanned Knaiwi	\$ 360.00	2021-2501	8/24/2022
8/23/2022	Lucas David Rodriguez	\$ 500.00	2021-2734	8/24/2022
		\$ 2,220.00		
date	payor	amount	control #	deposit date
8/25/2022	Henry Cortez-Rodriguez	\$360.00	2021-4100	8/26/2022
8/25/2022	Cesar Cerdacruz	\$300.00	2020-2615	8/26/2022
8/25/2022	Eric Neat	\$500.00	2020-2899	8/26/2022
8/24/2022	Kody Rogers	\$500.00	2021-2800	8/26/2022
8/25/2022	Michele Lopez	\$500.00	2021-4197	8/26/2022
		\$ 2,160.00		
date	payor	amount	control #	deposit date
8/26/2022	Emonei Shateria Chestnut	\$ 360.00	2021-2183	8/29/2022
8/26/2022	Lisette Rodriguez Salas	\$ 360.00	2021-3897	8/29/2022
		\$ 720.00		
date	payor	amount	control #	deposit date
8/30/2022	Jaylyn Terrell Johnson	\$ 360.00	2021-0477	8/31/2022
8/30/2022	Brett Edward Elliott	\$ 360.00	2021-1883	8/31/2022
8/29/2022	Walfre Ulisses Perez-Campuzano	\$ 500.00	2021-2405	8/31/2022
8/30/2022	Nichol Cheree Pham	\$ 500.00	2021-2969	8/31/2022
8/30/2022	Amber Michelle Rios	\$ 500.00	2022-0984	8/31/2022
		\$ 2,220.00		