

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 November, 2022.

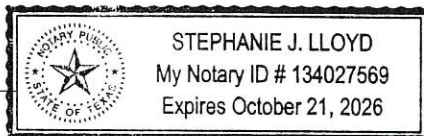
Dee Hobbs

DEE HOBBS
COUNTY ATTORNEY

On this 22nd day of December, 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	07-Nov-2022	32072	2020-0392 2021-0505	\$ 1,429.00
			09-Nov-2022	32080	2019-4112 2021-1426 2022-0864	\$ 2,275.00
			14-Nov-2022	32101	2020-1169	\$ 60.00
			15-Nov-2022	32106	2021-3398 2022-2071	\$ 2,669.58
			22-Nov-2022	32136	2022-1527 2022-1881 2022-2913	\$ 170.00
			30-Nov-2022	32162	2021-4091	\$ 60.00
		CO ATTY 2	03-Nov-2022	32062	2021-3802	\$ 500.00
207015 Total						\$ 7,163.58
341300	0406	CO ATTY HC FEES	03-Nov-2022	32062	HOT CHECK FEES-OCTOBER 2022	\$ 80.00
341300 Total						\$ 80.00
351000	0364	CO ATTY INTERVENTION	03-Nov-2022	32062	2021-0190 2021-0369 2021-1092 2021-1719 2021-2093 2021-2634 2021-3330 2021-3470 2022-0376	\$ 3,940.00
			10-Nov-2022	32091	2021-0323 2022-0107 2022-0544	\$ 1,500.00
			15-Nov-2022	32106	2020-1169 2021-0251 2021-0642 2021-3906 2021-4184 2022-0360 2022-0728 2022-1777	\$ 3,860.00
			16-Nov-2022	32112	2021-3156 2021-3797 2021-4152 2022-0251 2022-0658 2022-1048	\$ 3,000.00
			21-Nov-2022	32130	2020-3335 2021-3992 2022-0567 2022-1027 2022-1236 2022-1881	\$ 2,860.00
			22-Nov-2022	32136	2018-6995 2021-0281	\$ 720.00
			23-Nov-2022	32141	2021-1183 2021-3325 2022-0451 2022-0900 2022-1511	\$ 2,080.00
			29-Nov-2022	32154	2020-2887 2021-0736 2021-2083 2021-3545 2021-4091 2022-0554	\$ 2,720.00
			30-Nov-2022	32162	2021-3049 2022-0397 2022-0485 2022-0587	\$ 2,000.00
		CO ATTY INTERVENTION 1	07-Nov-2022	32072	2021-1189 2021-2814 2021-4082 2022-0660 2022-1046	\$ 2,220.00
		CO ATTY INTERVENTION 2	07-Nov-2022	32072	2019-4112 2020-0383 2021-2123	\$ 1,360.00
351000 Total						\$ 26,260.00
352200	0100	CO ATTY	10-Nov-2022	32091	22-0503-CC3 22-0649-CC1 22-0518-CC3 22-1298-CC1 22-0512-CC1 22-0458-CC3 22-0457-CC3	\$ 12,800.00
			28-Nov-2022	32147	22-0374-CC1 22-0390-CC2 22-0395-CC1 11-0386-CC3	\$ 7,600.00
352200 Total						\$ 20,400.00
370500	0100	CO ATTY	29-Nov-2022	32154	2022-979-PIA	\$ 540.00
370500 Total						\$ 540.00
Grand Total						\$ 54,443.58

Criminal Restitution November 2022

Date	Payor	Amount	Case #	Deposit Date
10/31/2022	Travis William Morton	\$ 500.00	2021-3802	11/1/2022
		\$ 500.00		
Date	Payor	Amount	Case #	Deposit Date
11/2/2022	Monte Dontrell Wade	\$ 129.00	2020-0392	11/3/2022
11/2/2022	David John McGowen	\$ 1,300.00	2021-0505	11/3/2022
		\$ 1,429.00		
Date	Payor	Amount	Case #	Deposit Date
11/3/2022	Laurel McKenna Matthews	\$ 60.00	2019-4112	11/8/2022
11/3/2022	Patrick D Murphy	\$ 2,050.00	2021-1426	11/8/2022
11/3/2022	Spencer Catoire	\$ 165.00	2022-0864	11/8/2022
		\$ 2,275.00		
Date	Payor	Amount	Case #	Deposit Date
11/9/2022	John Edward Ferguson	\$ 60.00	2020-1169	11/10/2022
		\$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
11/10/2022	Ian Spencer Kidd	\$ 250.00	2021-3398	11/15/2022
11/14/2022	Jordan Cabrera Urbina	\$ 2,419.58	2022-2071	11/15/2022
		\$ 2,669.58		
Date	Payor	Amount	Case #	Deposit Date
11/18/2022	Biniyam Waleign Adal	\$ 60.00	2022-1527	11/22/2022
11/21/2022	Ana B Ortega	\$ 60.00	2022-1881	11/22/2022
11/17/2022	Ashton Cole Johnson	\$ 50.00	2022-2913	11/22/2022
		\$ 170.00		
Date	Payor	Amount	Case #	Deposit Date
11/23/2022	William Culver Hinkle	\$ 60.00	2021-4091	11/29/2022
		\$ 60.00		

Disbursement Summary

TXWILLIAMSONP
ROD

Collection Date Range: 10/01/2022 - 10/31/2022

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	80.00	0.00	0.00	0.00	80.00

Disbursement Summary Totals		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
		80.00	0.00	0.00	0.00	80.00

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
17-00472	Williams, Ashley (PID #: 1489348)	CHKFEE	30.00	0.00	0.00	0.00	30.00
22-00078	WALTERS, NATALEE (PID #: 1683906)	CHKFEE	50.00	0.00	0.00	0.00	50.00
Totals:			80.00	0.00	0.00	0.00	80.00

PTI Fees November 2022

date	payor	amount	control #	deposit date
11/1/2022	Alan Aceves	\$ 360.00	2021-0190	11/2/2022
11/1/2022	Marcos Cabrera-Mendez	\$ 500.00	2021-0369	11/2/2022
11/1/2022	Lila Katherine Simmons	\$ 360.00	2021-1092	11/2/2022
11/1/2022	Amy Nicole Tarry	\$ 500.00	2021-1719	11/2/2022
11/1/2022	Nathan Mark Peavy	\$ 500.00	2021-2093	11/2/2022
10/31/2022	Nicholas Scott Baizer	\$ 500.00	2021-2634	11/2/2022
11/1/2022	Humberto Mujica-Morales	\$ 360.00	2021-3330	11/2/2022
11/1/2022	Joshua Ryan Brittain	\$ 500.00	2021-3470	11/2/2022
10/31/2022	Cathy Patrice Bellmer	\$ 360.00	2022-0376	11/2/2022
		\$ 3,940.00		
date	payor	amount	control #	deposit date
11/3/2022	Kelly James Weixel	\$ 500.00	2021-1189	11/4/2022
11/2/2022	Osvaldo Giovanni Martinez-Vasquez	\$ 500.00	2021-2814	11/4/2022
11/3/2022	Brandon Michael Foust	\$ 500.00	2021-4082	11/4/2022
11/2/2022	Logan Hope Blissit	\$ 360.00	2022-0660	11/4/2022
11/3/2022	Samuel Garcia Reynoso	\$ 360.00	2022-1046	11/4/2022
		\$ 2,220.00		
date	payor	amount	control #	deposit date
11/5/2022	Laurel McKenna Matthews	\$ 500.00	2019-4112	11/7/2022
11/4/2022	Justin Mark Chitwood	\$ 360.00	2020-0383	11/7/2022
11/5/2022	Amy Michelle Derrett	\$ 500.00	2021-2123	11/7/2022
		\$ 1,360.00		
date	payor	amount	control #	deposit date
11/8/2022	Audrey Inez Pratt	\$ 500.00	2021-0323	11/9/2022
11/7/2022	Don Roy Williams	\$ 500.00	2022-0107	11/9/2022
11/7/2022	Katherine Grace Rose	\$ 500.00	2022-0544	11/9/2022
		\$ 1,500.00		
date	payor	amount	control #	deposit date
11/9/2022	John Edward Ferguson	\$ 500.00	2020-1169	11/14/2022
11/9/2022	Drew Stephen Don Bonillas	\$ 500.00	2021-0251	11/14/2022
11/10/2022	Reagan Andrew Woods	\$ 500.00	2021-0642	11/14/2022
11/9/2022	Mason Lane Hernandez	\$ 500.00	2021-3906	11/14/2022
11/9/2022	Colin Ray Myers	\$ 360.00	2021-4184	11/14/2022
11/11/2022	Kristin Marie Pauley	\$ 500.00	2022-0360	11/14/2022
11/10/2022	Beverly Ann Ketchum	\$ 500.00	2022-0728	11/14/2022
11/10/2022	Fernando Jimenez, Jr	\$ 500.00	2022-1777	11/14/2022
		\$ 3,860.00		
date	payor	amount	control #	deposit date
11/14/2022	Christopher William Morrow	\$ 500.00	2021-3156	11/16/2022
11/15/2022	Dylan Anthony Meyer	\$ 500.00	2021-3797	11/16/2022
11/14/2022	Janet Marie Sharp	\$ 500.00	2021-4152	11/16/2022
11/15/2022	Maria Belinda Hinojosa	\$ 500.00	2022-0251	11/16/2022

11/14/2022	Denise Kethy Cannon	\$ 500.00	2022-0658	11/16/2022
11/15/2022	McKenna Caprice Cleveland	\$ 500.00	2022-1048	11/16/2022
		\$ 3,000.00		
date	payor	amount	control #	deposit date
11/17/2022	Maria Suzanne Metzger	\$ 360.00	2020-3335	11/18/2022
11/17/2022	Angelica Olivia Kozak	\$ 500.00	2021-3992	11/18/2022
11/17/2022	Francisco Jaiver Gutierrez	\$ 500.00	2022-0567	11/18/2022
11/16/2022	Ann Marie Hunter	\$ 500.00	2022-1027	11/18/2022
11/16/2022	Michael Austin Maxwell	\$ 500.00	2022-1236	11/18/2022
11/17/2022	Ana B Ortega	\$ 500.00	2022-1881	11/18/2022
		\$ 2,860.00		
date	payor	amount	control #	deposit date
11/20/2022	Najai Latrice Winters	\$ 360.00	2018-6995	11/21/2022
11/18/2022	Bailie Renea Rogouski	\$ 360.00	2021-0281	11/21/2022
		\$ 720.00		
date	payor	amount	control #	deposit date
11/22/2022	Bonny Jo Reighard	\$ 500.00	2021-1183	11/23/2022
11/22/2022	Cristian O'Campo	\$ 360.00	2021-3325	11/23/2022
11/22/2022	James Cole McFarland	\$ 500.00	2022-0451	11/23/2022
11/22/2022	Agnira Kusari	\$ 360.00	2022-0900	11/23/2022
11/22/2022	Michael Vincent Markland	\$ 360.00	2022-1511	11/23/2022
		\$ 2,080.00		
date	payor	amount	control #	deposit date
11/23/2022	Donny Roland Barker	\$ 500.00	2020-2887	11/28/2022
11/23/2022	Valerie Frausto	\$ 360.00	2021-0736	11/28/2022
11/23/2022	Quintoria Deveria Kelly	\$ 500.00	2021-2083	11/28/2022
11/23/2022	Julio Frausto, Jr	\$ 500.00	2021-3545	11/28/2022
11/23/2022	William Culver Hinkle	\$ 500.00	2021-4091	11/28/2022
11/25/2022	Alyssah Jayce Knight	\$ 360.00	2022-0554	11/28/2022
		\$ 2,720.00		
date	payor	amount	control #	deposit date
11/29/2022	Jaime Perez Sosa	\$ 500.00	2021-3049	11/30/2022
11/28/2022	Hugo Vega-Figeroa	\$ 500.00	2022-0397	11/30/2022
11/29/2022	Kinsley Ikemba	\$ 500.00	2022-0485	11/30/2022
11/28/2022	Pedro Angel Vasquez-Pacheco	\$ 500.00	2022-0587	11/30/2022
		\$ 2,000.00		