

IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE

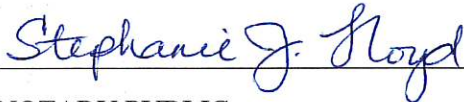
THE STATE OF TEXAS
COUNTY OF WILLIAMSON

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 January, 2023.

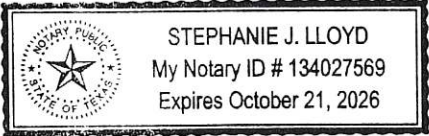


DEE HOBBS
COUNTY ATTORNEY

On this 9th day of February, 2023, 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-Jan-2023	32292	2022-1256	\$ 60.00
			09-Jan-2023	32314	2020-1952 2022-0691	\$ 2,060.00
			11-Jan-2023	32325	2018-7093 2021-3036 2021-3854 2022-0093	\$ 480.00
			26-Jan-2023	32386	2020-1221 2020-3451 2022-0641 2022-3416	\$ 3,180.00
			27-Jan-2023	32389	2021-0917	\$ 288.87
		CO ATTY 3	23-Jan-2023	32358	2021-4041 2022-1804 2022-2410	\$ 2,009.77
207015 Total						\$ 8,078.64
341300	0406	CO ATTY HC FEES	09-Jan-2023	32314	HOT CHECK FEES-DECEMBER 2022	\$ 60.00
341300 Total						\$ 60.00
351000	0364	CO ATTY INTERVENTION	03-Jan-2023	32288	2021-0944 2021-3437 2022-0065 2022-1068 2022-1256 2022-2066 2022-3349	\$ 3,500.00
			05-Jan-2023	32301	2021-0221 2022-1783	\$ 1,000.00
			06-Jan-2023	32305	2020-1952 2021-1038 2021-3643 2021-3999 2022-0273 2022-1051 2022-2762	\$ 3,220.00
			10-Jan-2023	32322	2018-7093 2021-0179 2021-3050	\$ 1,360.00
			12-Jan-2023	32330	2021-1684 2021-3854 2022-0093 2022-0435	\$ 2,000.00
			13-Jan-2023	32333	2020-2561 2021-1191 2022-1293 2022-1989 2022-2713	\$ 2,360.00
			18-Jan-2023	32343	REC 2021-2756 2022-0270 2022-0891 2022-1026	\$ 1,720.00
			23-Jan-2023	32358	2020-3451 2021-1115 2021-3495 2022-0641 2022-1394 2022-1804 2022-3416	\$ 3,360.00
			24-Jan-2023	32370	2021-2352	\$ 500.00
			26-Jan-2023	32386	2022-1158 2022-1486	\$ 860.00
			27-Jan-2023	32389	2020-0097 2022-0006 2022-0322 2022-0422 2022-1768	\$ 2,080.00
351000 Total						\$ 21,960.00
Grand Total						\$ 30,098.64

Criminal Restitution January 2023

Date	Payor	Amount	Case #	Deposit Date
12/29/2023	Ariel Parra-Molina	\$ 60.00	2022-1256	1/3/2023
		\$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
1/3/2023	Javier Castro	\$ 60.00	2020-1952	1/5/2023
1/3/2023	Erwin Eliu Osorio	\$ 2,000.00	2022-0691	1/5/2023
		\$ 2,060.00		
Date	Payor	Amount	Case #	Deposit Date
1/6/2023	Shawna Lea Koch	\$ 60.00	2018-7093	1/10/2023
1/6/2023	Ahmed Aldirawi	\$ 300.00	2021-3036	1/10/2023
1/9/2023	Zachary Buntin	\$ 60.00	2021-3854	1/10/2023
1/9/2023	Luke Theron Proctor	\$ 60.00	2022-0093	1/10/2023
		\$ 480.00		
Date	Payor	Amount	Case #	Deposit Date
1/18/2023	Gregory Lee Grigsby	\$ 975.48	2021-4041	1/19/2023
1/17/2023	Melissa Ann Urrea	\$ 60.00	2022-1804	1/19/2023
1/11/2023	Thomas Javier Gonzalez	\$ 974.29	2022-2410	1/19/2023
		\$ 2,009.77		
Date	Payor	Amount	Case #	Deposit Date
1/20/2023	John Thomas McGee	\$ 3,000.00	2020-1221	1/24/2023
1/19/2023	Fischer Monroe Bratton	\$ 60.00	2020-3451	1/24/2023
1/19/2023	Jack Byron Quinney	\$ 60.00	2022-0641	1/24/2023
1/19/2023	Dori L LaCaille	\$ 60.00	2022-3416	1/24/2023
		\$ 3,180.00		
Date	Payor	Amount	Case #	Deposit Date
1/24/2023	Jenny Jo Burdine	\$ 288.87	2021-0917	1/26/2023
		\$ 288.87		

Disbursement Summary

Collection Date Range: 12/01/2022 - 12/31/2022 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	60.00	0.00	0.00	0.00	60.00

Disbursement Summary Totals		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
		60.00	0.00	0.00	0.00	60.00

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
22-00098	MELIA-COPELAND, CAROL A. (PID #: 437328)	CHKFEE	30.00	0.00	0.00	0.00	30.00
22-00101	Nickerson, Charles (PID #: 1862496)	CHKFEE	30.00	0.00	0.00	0.00	30.00
Totals:			60.00	0.00	0.00	0.00	60.00

PTI Fees January 2023

date	payor	amount	control #	deposit date
12/28/2022	Brenay Joy Kaylee Jones	\$ 500.00	2021-0944	12/30/2022
12/28/2022	Suzy Luera	\$ 500.00	2021-3437	12/30/2022
12/29/2022	Bryce Naivar	\$ 500.00	2022-0065	12/30/2022
12/29/2022	Ernesto Ramon Vera Vergara	\$ 500.00	2022-1068	12/30/2022
12/28/2022	Ariel Parra-Molina	\$ 500.00	2022-1256	12/30/2022
12/28/2022	Jose Daniel Andrade-Cruz	\$ 500.00	2022-2066	12/30/2022
12/28/2022	Oliver Antunez Sanchez	\$ 500.00	2022-3349	12/30/2022
		\$ 3,500.00		
date	payor	amount	control #	deposit date
1/3/2023	John Joseph Maloney	\$ 500.00	2021-0221	1/4/2023
12/30/2022	Beverly Ann Cerda	\$ 500.00	2022-1783	1/4/2023
		\$ 1,000.00		
date	payor	amount	control #	deposit date
1/4/2023	Javier Castro	\$ 500.00	2020-1952	1/6/2023
1/4/2023	Michael Madavane	\$ 360.00	2021-1038	1/6/2023
1/5/2023	Jesus Elvis Mendoza	\$ 500.00	2021-3643	1/6/2023
1/5/2023	Alfredo I Hernandez-Martinez	\$ 500.00	2021-3999	1/6/2023
1/5/2023	Benjamin J Kobin	\$ 500.00	2022-0273	1/6/2023
1/4/2023	Hugh A Coker	\$ 360.00	2022-1051	1/6/2023
1/4/2023	Karen Anne York	\$ 500.00	2022-2762	1/6/2023
		\$ 3,220.00		
date	payor	amount	control #	deposit date
1/6/2023	Shawna Lea Koch	\$ 500.00	2018-7093	1/9/2023
1/6/2023	Jairo Groves	\$ 360.00	2021-0179	1/9/2023
1/6/2023	William Chandler Brown	\$ 500.00	2021-3050	1/9/2023
		\$ 1,360.00		
date	payor	amount	control #	deposit date
1/10/2023	Rajinder Singh	\$ 500.00	2021-1684	1/11/2023
1/9/2023	Zachary Buntin	\$ 500.00	2021-3854	1/11/2023
1/9/2023	Luke Theron Proctor	\$ 500.00	2022-0093	1/11/2023
1/9/2023	Michelle Renee Vickers	\$ 500.00	2022-0435	1/11/2023
		\$ 2,000.00		
date	payor	amount	control #	deposit date
1/11/2023	Jorge Benigno Granados-Rico	\$ 500.00	2020-2561	1/13/2023
1/11/2023	Eduardo Gonzalez Sanchez	\$ 360.00	2021-1191	1/13/2023
1/11/2023	Linda Marie Wright	\$ 500.00	2022-1293	1/13/2023
1/11/2023	Jose Marino Abrego-Trejo	\$ 500.00	2022-1989	1/13/2023

1/12/2023	William Ole White	\$ 500.00	2022-2713	1/13/2023
		\$ 2,360.00		
date	payor	amount	control #	deposit date
1/17/2023	Alissa Lucille Frederick	\$ 500.00	2021-2756	1/18/2023
1/13/2023	Jonathan David Tucker	\$ 360.00	2022-0270	1/18/2023
1/17/2023	David Antonio Batista	\$ 360.00	2022-0891	1/18/2023
1/13/2023	Gisela Denise Domingues Martinez	\$ 500.00	2022-1026	1/18/2023
		\$ 1,720.00		
date	payor	amount	control #	deposit date
1/19/2023	Fischer Monroe Bratton	\$ 500.00	2020-3451	1/20/2023
1/19/2023	Kameron Douglas Lopez	\$ 500.00	2021-1115	1/20/2023
1/19/2023	Simone Rochelle Sanchez	\$ 500.00	2021-3495	1/20/2023
1/18/2023	Jack Byron Quinney	\$ 500.00	2022-0641	1/20/2023
1/18/2023	Joseph Daniel Drosche	\$ 500.00	2022-1394	1/20/2023
1/18/2023	Melissa Ann Urrea	\$ 360.00	2022-1804	1/20/2023
1/19/2023	Dori L Lacaille	\$ 500.00	2022-3416	1/20/2023
		\$ 3,360.00		
date	payor	amount	control #	deposit date
1/20/2023	Skylar Rose Montague	\$ 500.00	2021-2352	1/23/2023
		\$ 500.00		
date	payor	amount	control #	deposit date
1/24/2023	Gerardo Ochoa-Guevara	\$ 500.00	2022-1158	1/25/2023
1/23/2023	Jeffrey Bryan Reynolds	\$ 360.00	2022-1486	1/25/2023
		\$ 860.00		
date	payor	amount	control #	deposit date
1/25/2023	Rose Ann Melendez	\$ 500.00	2020-0097	1/27/2023
1/26/2023	Alexandria Rose Armstrong	\$ 360.00	2022-0006	1/27/2023
1/26/2023	Sarah Jane Hathon	\$ 360.00	2022-0322	1/27/2023
1/26/2023	Marissa Patrice Ho	\$ 360.00	2022-0422	1/27/2023
1/25/2023	Liam Elias Khalil	\$ 500.00	2022-1768	1/27/2023
		\$ 2,080.00		