

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 February, 2023.

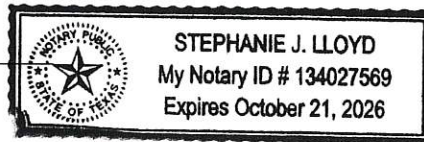
Dee Hobbs

DEE HOBBS
COUNTY ATTORNEY

On this 10th day of April, 2023, 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-Feb-2023	32429	2021-0917	\$ 60.00
			10-Feb-2023	32448	2021-1306 2021-3218 2022-1095 2022-2904	\$ 774.82
			14-Feb-2023	32459	2021-0429	\$ 240.00
			16-Feb-2023	32472	2020-0994 2021-1856 2022-3978	\$ 1,153.00
			22-Feb-2023	32483	2021-1106	\$ 60.00
			23-Feb-2023	32492	2022-0780	\$ 60.00
207015 Total						\$ 2,347.82
341300	0406	CO ATTY HC FEES	10-Feb-2023	32448	HOT CHECK FEES - JANUARY 2023	\$ 120.00
341300 Total						\$ 120.00
351000	0364	CO ATTY INTERVENTION	03-Feb-2023	32408	2021-2440 2021-2862 2022-0106 2022-0511	\$ 1,860.00
			09-Feb-2023	32445	2020-2725 2021-0917 2021-4198 2022-0874 2022-1069 2022-3001	\$ 2,860.00
			13-Feb-2023	32455	2021-0429 2021-0877 2021-3218 2022-1095 2022-1826	\$ 2,080.00
			21-Feb-2023	32479	2018-0811 2021-1106 2022-1664 2022-1670 2022-2161 2022-2460	\$ 2,720.00
			22-Feb-2023	32483	2021-4106 2022-0780 2022-2406	\$ 1,500.00
			24-Feb-2023	32507	2021-3063 2021-3131 2022-0195 2022-1299 2022-1463 2022-3104	\$ 2,580.00
351000 Total						\$ 13,600.00
Grand Total						\$ 16,067.82

Criminal Restitution February 2023

Date	Payor	Amount	Case #	Deposit Date
1/30/2023	Jenny Jo Burdine	\$ 60.00	2021-0917	2/7/2023
		\$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
2/7/2023	Omar Martinez	\$ 300.00	2021-1306	2/9/2023
2/8/2023	Daniel Dale Hanson	\$ 60.00	2021-3218	2/9/2023
2/7/2023	Loraine Ziegler Montanye	\$ 240.00	2022-1095	2/9/2023
2/8/2023	Brandon Lee Boatright	\$ 174.82	2022-2904	2/9/2023
		\$ 774.82		
Date	Payor	Amount	Case #	Deposit Date
2/9/2023	Andre F Carreeel	\$ 240.00	2021-0429	2/14/2023
		\$ 240.00		
Date	Payor	Amount	Case #	Deposit Date
2/15/2023	Laura Marie Lopez	\$ 60.00	2020-0994	2/16/2023
2/14/2023	David Anthony Arellano	\$ 60.00	2021-1856	2/16/2023
2/15/2023	Karen Denise Evans Godfrey	\$ 1,033.00	2022-3978	2/16/2023
		\$ 1,153.00		
Date	Payor	Amount	Case #	Deposit Date
2/17/2023	Janelle Lea Holland	\$ 60.00	2021-1106	2/21/2023
		\$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
2/21/2023	Mohsen Anami	\$ 60.00	2022-0780	2/23/2023
		\$ 60.00		

Disbursement Summary

TXWILLIAMSONP
ROD

Collection Date Range: 01/01/2023 - 01/31/2023

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	120.00	0.00	0.00	0.00	120.00

Disbursement Summary Totals		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
		120.00	0.00	0.00	0.00	120.00

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
22-00011	Whelan, Michael (PID #: 1746334)	CHKFEE	75.00	0.00	0.00	0.00	75.00
22-00053	Davis, Larry (PID #: 1735183)	CHKFEE	15.00	0.00	0.00	0.00	15.00
23-00002	Sloss, Lorena (PID #: 1870071)	CHKFEE	30.00	0.00	0.00	0.00	30.00
Totals:			120.00	0.00	0.00	0.00	120.00

PTI Fees February 2023

date	payor	amount	control #	deposit date	invoice #
1/31/2023	Jose Irvin Hernandez-Herrera	\$ 500.00	2021-2440	2/3/2023	1126
1/31/2023	Alfonso Guadalupe Perez-Cortez	\$ 500.00	2021-2862	2/3/2023	1126
2/1/2023	Samantha Rose Martinez	\$ 360.00	2022-0106	2/3/2023	1126
1/31/2023	Tayler Jabree Ellis	\$ 500.00	2022-0511	2/3/2023	1126
		\$ 1,860.00			
date	payor	amount	control #	deposit date	invoice #
2/7/2023	Juan Jesus Tovar-Azuara	\$ 360.00	2020-2725	2/8/2023	1126
2/7/2023	Jenny Jo Burdine	\$ 500.00	2021-0917	2/8/2023	1126
2/7/2023	Isaul Morales Diaz	\$ 500.00	2021-4198	2/8/2023	1126
2/6/2023	Matthew Wayne Villerot	\$ 500.00	2022-0874	2/8/2023	1126
2/7/2023	Westin Eric Avera	\$ 500.00	2022-1069	2/8/2023	1126
2/6/2023	Braden Isaiah Rocio	\$ 500.00	2022-3001	2/8/2023	1126
		\$ 2,860.00			
date	payor	amount	control #	deposit date	invoice #
2/9/2023	Andre F Carreel	\$ 500.00	2021-0429	2/10/2023	1126
2/9/2023	Lance Kyle Cain	\$ 360.00	2021-0877	2/10/2023	1126
2/8/2023	Daniel Dale Hanson	\$ 500.00	2021-3218	2/10/2023	1126
2/8/2023	Loraine Ziegler Montanye	\$ 360.00	2022-1095	2/10/2023	1126
2/8/2023	Jasmine Maria Lara	\$ 360.00	2022-1826	2/10/2023	1126
		\$ 2,080.00			
date	payor	amount	control #	deposit date	invoice #
2/15/2023	Miguel Martinez-Reyes	\$ 500.00	2018-0811	2/17/2023	1126
2/16/2023	Janelle Lea Holland	\$ 500.00	2021-1106	2/17/2023	1126
2/15/2023	Kathleen Blair Shubert	\$ 360.00	2022-1664	2/17/2023	1126
2/15/2023	Landry Haden Wells	\$ 500.00	2022-1670	2/17/2023	1126
2/15/2023	Keanan Lain Allison	\$ 500.00	2022-2161	2/17/2023	1126
2/16/2023	Chukwuka Preston Ojiyi	\$ 360.00	2022-2460	2/17/2023	1126
		\$ 2,720.00			
date	payor	amount	control #	deposit date	invoice #
2/17/2023	Patricia Ann Rodriguez	\$ 500.00	2021-4106	2/22/2023	1126
2/21/2023	Mohsen Anami	\$ 500.00	2022-0780	2/22/2023	1126
2/21/2023	Dayuris Perez Moreno	\$ 500.00	2022-2406	2/22/2023	1126
		\$ 1,500.00			
date	payor	amount	control #	deposit date	invoice #
2/22/2023	Madison Avery Thompson	\$ 500.00	2021-3063	2/24/2023	1126
2/23/2023	Jon Ross	\$ 360.00	2021-3131	2/24/2023	1126
2/22/2023	Gabriella Rosa Borrero	\$ 500.00	2022-0195	2/24/2023	1126
2/23/2023	Maria Carmen Wyper	\$ 500.00	2022-1299	2/24/2023	1126
2/23/2023	Nikole Ellen Dirkse	\$ 360.00	2022-1463	2/24/2023	1126
2/22/2023	Juan Jose De Filippis	\$ 360.00	2022-3104	2/24/2023	1127
		\$ 2,580.00			