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 March, 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

NOTARY PUBLIC STATE OF TEXAS
STEPHANIE J. LLOYD
My Notary ID # 134027569
Expires October 21, 2026

CA - AR Receipts

GL Revenue Object	GL Revenue Fund	Receipt Source	Receipt Date	Receipt Number	Receipt Comment	Receipt Amount
207015	0100	CO ATTY	08-Mar-2023	32557	2021-0129; 2022-1959; 2022-2930; 2022-3104	$ 240.00
			13-Mar-2023	32572	2022-1443 2021-0538	$ 480.00
			22-Mar-2023	32617	2022-0166 2022-2853	$ 283.42
			23-Mar-2023	32621	2021-3113 2022-0274	$ 175.00
		CO ATTY 1	02-Mar-2023	32534	2022-1299 2022-1350	$ 263.00
		CO ATTY 2	02-Mar-2023	32534	2020-3413	$ 60.00
			21-Mar-2023	32608	2022-1108 2022-2921 2022-2967	$ 793.78
207015 Total						**$ 2,295.20**
341300	0406	CO ATTY HC FEES	06-Mar-2023	32548	MARCH 1, 2023	$ 225.00
341300 Total						**$ 225.00**
351000	0364	CO ATTY INTERVENTION	03-Mar-2023	32539	2020-2976 2021-1725 2021-2325 2022-1520 2022-1700	$ 2,360.00
			06-Mar-2023	32548	2020-0994 2021-0129 2021-1856 2022-0100 2022-0241 2022-0725 2022-1107	$ 3,220.00
			08-Mar-2023	32557	2022-2930; 2022-1959; 2022-1391; 2022-0399; 2020-2916	$ 2,220.00
			13-Mar-2023	32572	2022-1551 2021-1974 2021-3336 2021-2595	$ 2,000.00
			14-Mar-2023	32576	2021-2429	$ 360.00
			16-Mar-2023	32594	2022-0994 2022-1108 2022-1995	$ 1,360.00
			17-Mar-2023	32598	2019-6693 2021-0845 2021-1775 2022-0274 2022-1428	$ 2,220.00
			21-Mar-2023	32608	2022-0298	$ 500.00
			22-Mar-2023	32617	2021-1530 2021-1534 2022-0166	$ 1,500.00
			27-Mar-2023	32634	2022-1885 2022-2155 2022-2160 2022-2654 2022-3049	$ 2,220.00
			29-Mar-2023	32641	2021-2633 2021-3157 2021-4181 2022- 0096 2022-1636	$ 2,500.00
			31-Mar-2023	32654	2020-3413 2021-3235 2021-4059 2022-1553 2022-2247	$ 2,220.00
351000 Total						**$ 22,680.00**
352200	0100	CO ATTY	30-Mar-2023	32647	22-0321-CC3 22-0784-CC1	$ 2,250.00
		CO ATTY 1	21-Mar-2023	32608	22-1106-CC3 22-1134-CC3 23-0015-CC5 23-0039-CC2 22-1635-CC2 22-1315-CC2 22-1148-CC3 22-1146-CC3 22-1154-CC3 22-1187-CC3 22-1297-CC2 22-1169-CC3 22-0348-CC2 22-0802-CC3	$ 31,700.00
		CO ATTY 3	21-Mar-2023	32608	22-1194-CC1 22-0767-CC1 22-0384-CC2	$ 3,350.00
352200 Total						**$ 37,300.00**
Grand Total						**$ 62,500.20**

Criminal Restitution March 2023

Date	Payor	Amount	Case #	Deposit Date
2/23/2023	Maria Carmen Wyper	$ 60.00	2022-1299	2/28/2023
2/23/2023	Laravis Johnte Blunson	$ 203.00	2022-1350	2/28/2023
		$ 263.00		
Date	Payor	Amount	Case #	Deposit Date
3/1/2023	Michael Addison Thevenet	$ 60.00	2020-3413	3/2/2023
		$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
3/6/2023	Kenneth Wayne Bass	$ 60.00	2021-0129	3/7/2023
3/6/2023	Sudhaker David	$ 60.00	2022-1959	3/7/2023
3/6/2023	Javier Benitez, Jr	$ 60.00	2022-2930	3/7/2023
3/2/2023	Juan Jose De Filippis	$ 60.00	2022-3104	3/7/2023
		$ 240.00		
Date	Payor	Amount	Case #	Deposit Date
3/7/2023	Michael Wilson	$ 300.00	2021-0538	3/9/2023
3/7/2023	Ajani Gabriel Warner	$ 180.00	2022-1443	3/9/2023
		$ 480.00		
Date	Payor	Amount	Case #	Deposit Date
3/13/2023	Pablo Hernandez Garcia	$ 60.00	2022-1108	3/16/2023
3/13/2023	Sandra Janelle Harris	$ 50.00	2022-2921	3/16/2023
3/14/2023	John Benjamin Dunn	$ 683.78	2022-2967	3/16/2023
		$ 793.78		
Date	Payor	Amount	Case #	Deposit Date
3/20/2023	Denise Strickland Cooper	$ 60.00	2022-0166	3/21/2023
3/16/2023	Jacquelie Renee Mendoza	$ 223.42	2022-2853	3/21/2023
		$ 283.42		
Date	Payor	Amount	Case #	Deposit Date
3/21/2023	Isaiah Wilbert Cage	$ 115.00	2021-3113	3/23/2023
3/22/2023	Justin Wayne Hollenbeck	$ 60.00	2022-0274	3/23/2023
		$ 175.00		

Disbursement Summary

TXWILLIAMSONPROD

Collection Date Range: **02/01/2023 - 02/28/2023** **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	225.00	0.00	0.00	0.00	225.00

	(+) Collection Amount	**(+) Previous Escrow**	**(-) Escrow Deductions**	**(-) Escrow Held**	**Disbursement Amount**
Disbursement Summary Totals	225.00	0.00	0.00	0.00	225.00

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
16-00621	Conley, Rachel (PID #: 1424389)	CHKFEE	75.00	0.00	0.00	0.00	75.00
20-00002	Cortez, Dorothy (PID #: 1189586)	CHKFEE	30.00	0.00	0.00	0.00	30.00
20-00003	Cortez, Dorothy Ann (PID #: 1189586)	CHKFEE	30.00	0.00	0.00	0.00	30.00
22-00058	Sissac, Carolyn J (PID #: 1459461)	CHKFEE	15.00	0.00	0.00	0.00	15.00
23-00006	Montes, Ricky (PID #: 1390137)	CHKFEE	30.00	0.00	0.00	0.00	30.00
23-00008	Zuniga, Luis (PID #: 467008)	CHKFEE	15.00	0.00	0.00	0.00	15.00
23-00009	BRISENO, MARCELENE (PID #: 387019)	CHKFEE	30.00	0.00	0.00	0.00	30.00
Totals:			**225.00**	**0.00**	**0.00**	**0.00**	**225.00**

PTI Fees March 2023

date	payor	amount	control #	deposit date	invoice #
2/14/2023	Laura Marie Lopez	$ 500.00	2020-0994	2/15/2023	1126
2/13/2023	Kenneth Wayne Bass	$ 500.00	2021-0129	2/15/2023	1127
2/14/2023	David Anthony Arellano	$ 500.00	2021-1856	2/15/2023	1126
2/14/2023	Dustin Dale Roberts	$ 500.00	2022-0100	2/15/2023	1126
2/13/2023	Nestor Salomon Reinoso	$ 500.00	2022-0241	2/15/2023	1126
2/14/2023	Yahya M Alshehri	$ 360.00	2022-0725	2/15/2023	1126
2/14/2023	Sharla Marie Dean	$ 360.00	2022-1107	2/15/2023	1126
		$ 3,220.00			
date	**payor**	**amount**	**control #**	**deposit date**	**invoice #**
2/28/2023	Sergio Esteban Perez	$ 500.00	2020-2976	3/1/2023	1127
2/27/2023	Alisa Marie Rodel	$ 360.00	2021-1725	3/1/2023	1127
2/27/2023	Nathaniel Scott Howell	$ 500.00	2021-2325	3/1/2023	1126
2/27/2023	Richard Ash Wright	$ 500.00	2022-1520	3/1/2023	1126
2/27/2023	Garrett Worm	$ 500.00	2022-1700	3/1/2023	1126
		$ 2,360.00			
date	**payor**	**amount**	**control #**	**deposit date**	**invoice #**
3/1/2023	Michael Addison Thevenet	$ 500.00	2020-3413	3/3/2023	1127
3/1/2023	Jaymie Sky Migl	$ 500.00	2021-3235	3/3/2023	1127
3/1/2023	Gopi Jeyaram	$ 500.00	2021-4059	3/3/2023	1127
3/1/2023	Jose D Ochoa Rogel	$ 360.00	2022-1553	3/3/2023	1127
3/1/2023	Marcell Thomas Brown	$ 360.00	2022-2247	3/3/2023	1127
		$ 2,220.00			
date	**date**	**date**	**date**	**date**	**date**
3/7/2023	Marlon Humberto Hernandez	$500.00	2020-2916	3/8/2023	1127
3/7/2023	Elizabeth Morgan Adair	$500.00	2022-0399	3/8/2023	1127
3/7/2023	Philip Choi	$360.00	2022-1391	3/8/2023	1127
3/6/2023	Sudhaker David	$500.00	2022-1959	3/8/2023	1127
3/6/2023	Javier Benitez, Jr	$360.00	2022-2930	3/8/2023	1127
		$ 2,220.00			
date	**payor**	**amount**	**control #**	**deposit date**	**invoice #**
3/8/2023	Brendan Timothy Flores	$500.00	2021-1974	3/10/2023	1127
3/9/2023	Jermie Love Perales	$500.00	2021-2595	3/10/2023	1127
3/9/2023	Jonathan Alejandro Alba	$500.00	2021-3326	3/10/2023	1127
3/8/2023	Adam Wayne Benson	$500.00	2022-1551	3/10/2023	1127
		$ 2,000.00			
date	**payor**	**amount**	**control #**	**deposit date**	**invoice #**
3/10/2023	Diana Aguilar Grueter	$ 360.00	2021-2429	3/13/2023	1127
		$ 360.00			
date	**payor**	**amount**	**control #**	**deposit date**	**invoice #**
3/13/2023	Taylor Breanne Johnson	$ 500.00	2022-0994	3/15/2023	1127
3/13/2023	Pablo Hernandez-Garcia	$ 500.00	2022-1108	3/15/2023	1127
3/14/2023	Joshua Milburn	$ 360.00	2022-1995	3/15/2023	1127
		$ 1,360.00			
date	**payor**	**amount**	**control #**	**deposit date**	**invoice #**
3/16/2023	Matthew Forbis	$ 500.00	2019-6693	3/17/2023	1127
3/15/2023	Leslie Sue Watson	$ 360.00	2021-0845	3/17/2023	1127
3/15/2023	Luis Daniel Jasso	$ 360.00	2021-1775	3/17/2023	1127
3/16/2023	Justin Wayne Hollenbeck	$ 500.00	2022-0274	3/17/2023	1127
3/15/2023	Juliette Leinaala Moreno	$ 500.00	2022-1428	3/17/2023	1127
		$ 2,220.00			
date	**payor**	**amount**	**control #**	**deposit date**	**invoice #**
3/17/2023	Rajinder P Singh	$ 500.00	2022-0298	3/20/2023	1127
		$ 500.00			
date	**payor**	**amount**	**control #**	**deposit date**	**invoice #**
3/21/2023	Jessica Martinez Nolasco	$ 500.00	2021-1530	3/22/2023	1127
3/20/2023	Lizette Rodriguez	$ 500.00	2021-1534	3/22/2023	1127
3/20/2023	Denise Strickland Cooper	$ 500.00	2022-0166	3/22/2023	1127
		$ 1,500.00			
date	**payor**	**amount**	**control #**	**deposit date**	**invoice #**
3/23/2023	Alexander Yung-Ming Buckler	$ 360.00	2022-1885	3/24/2023	1127
3/22/2023	Kathy Ann Ayala	$ 500.00	2022-2155	3/24/2023	1127
3/22/2023	Lisa Lee	$ 500.00	2022-2160	3/24/2023	1127
3/23/2023	Christopher Eric Yee	$ 500.00	2022-2654	3/24/2023	1127
3/23/2023	Jamie Alison Vaughn	$ 360.00	2022-3049	3/24/2023	1127
		$ 2,220.00			
date	**payor**	**amount**	**control #**	**deposit date**	**invoice #**
3/29/2023	Emmamuel Medina-Sandoval	$ 500.00	2021-2633	3/29/2023	1127
3/28/2023	Bryan Adel Espinoza-Alvarada	$ 500.00	2021-3157	3/29/2023	1127
3/28/2023	Lauren Amanda DeLeon-Bohling	$ 500.00	2021-4181	3/29/2023	1127
3/27/2023	Daniel Benitez	$ 500.00	2022-0096	3/29/2023	1127
3/27/2023	Jesus Garcia Arredondo	$ 500.00	2022-1636	3/29/2023	1127
		$ 2,500.00			