

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 April, 2023.

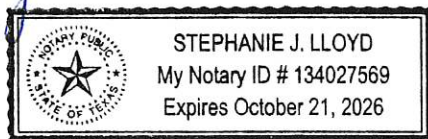
Dee Hobbs

DEE HOBBS
COUNTY ATTORNEY

On this 31st day of May, 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	04-Apr-2023	32661	2021-4212 2022-1831 2022-3120 2022-4309	\$ 880.00
			14-Apr-2023	32698	2022-1421	\$ 60.00
					2022-3646	\$ 500.00
			25-Apr-2023	32743	2020-3765	\$ 180.00
			27-Apr-2023	32766	2022-1272	\$ 60.00
		CO ATTY 2	11-Apr-2023	32685	2021-3309 2022-2921 2022-3311	\$ 2,110.00
			12-Apr-2023	32691	2022-2838 2022-3744 2022-4145	\$ 180.00
			18-Apr-2023	32704	2021-2818 2022-0028 2022-3321	\$ 180.00
			24-Apr-2023	32740	2020-1882 2022-1363	\$ 1,828.96
207015 Total						\$ 5,978.96
341300	0406	CO ATTY HC FEES	06-Apr-2023	32671	HOT CHECK FEES-MARCH 2023	\$ 150.00
341300 Total						\$ 150.00
351000	0364	CO ATTY INTERVENTION	03-Apr-2023	32658	2022-1831 2022-4048	\$ 1,000.00
			20-Apr-2023	32719	2021-0066, 2022-3542, 2022-4309	\$ 1,500.00
			21-Apr-2023	32724	2021-2607 2021-3501 2022-0484 2022-3848 2023-0718	\$ 2,360.00
			26-Apr-2023	32750	2022-0277 2022-1006 2022-1041 2022-1169 2022-1272 2022-1602 2022-1634 2022-1666 2022-3646	\$ 3,940.00
			28-Apr-2023	32772	2020-3519, 2022-0193, 2022-2462, 2022-2828, 2022-3818	\$ 2,220.00
		CO ATTY INTERVENTION 1	12-Apr-2023	32691	2021-3923 2022-1525 2022-2617 2022-3188 2022-4585	\$ 2,220.00
			17-Apr-2023	32700	2022-0648, 2022-1385, 2022-1421, 2022-2186, 2022-3328	\$ 2,360.00
		CO ATTY INTERVENTION 2	12-Apr-2023	32691	2022-0788 2022-1538 2022-1963 2022-3120 2022-3809	\$ 2,220.00
			17-Apr-2023	32700	2020-2724, 2022-3321	\$ 860.00
		CO ATTY INTERVENTION 3	12-Apr-2023	32691	2021-2567 2022-0028 2022-1640 2022-3019 2022-3311 2022-4145 2022-4205	\$ 3,360.00
		CO ATTY INTERVENTION 4	12-Apr-2023	32691	2021-2267 2022-0326 2022-1227 2022-1466 2022-2768	\$ 2,220.00
351000 Total						\$ 24,260.00
352200	0100	CO ATTY	03-Apr-2023	32658	22-0454-CC2 22-0388-CC2 22-0772-CC1 22-0645-CC3	\$ 9,600.00
			06-Apr-2023	32671	22-0373-CC1	\$ 3,200.00
		CO ATTY 1	11-Apr-2023	32685	22-0219-CC3	\$ 2,000.00
			18-Apr-2023	32704	22-0587-CC3	\$ 2,000.00
			24-Apr-2023	32740	22-0593-CC3 22-0598-CC3	\$ 3,200.00
352200 Total						\$ 20,000.00
370500	0100	CO ATTY 1	12-Apr-2023	32691	REIMB SALES TAX FRIDGE REPAIR FY22	\$ 43.34
		CO ATTY 3	24-Apr-2023	32740	2022-979-PIA	\$ 540.00
370500 Total						\$ 583.34
Grand Total						\$ 50,972.30

Criminal Restitution April 2023

3/30/2023	Ntseh Clancy Tse	\$ 580.00	2021-4212	4/4/2023
3/31/2023	Joseph Darren Teagle	\$ 60.00	2022-1831	4/4/2023
4/3/2023	Chad Wakefield Steele	\$ 60.00	2022-3120	4/4/2023
3/30/2023	Ashley Nicole Brown	\$ 180.00	2022-4309	4/4/2023
		\$ 880.00		
Date	Payor	Amount	Case #	Deposit Date
4/4/2023	Rizwan Syyed	\$ 2,000.00	2021-3309	4/6/2023
4/5/2023	Sandra Janelle Harris	\$ 50.00	2022-2921	4/6/2023
4/5/2023	Cami Ann Griffin	\$ 60.00	2022-3311	4/6/2023
		\$ 2,110.00		
Date	Payor	Amount	Case #	Deposit Date
4/10/2023	Haden Owen Buckman	\$ 60.00	2022-2828	4/11/2023
4/7/2023	Jose Oscar Alvarado-Rivera	\$ 60.00	2022-3744	4/11/2023
4/7/2023	Josue David Araujo	\$ 60.00	2022-4145	4/11/2023
		\$ 180.00		
Date	Payor	Amount	Case #	Deposit Date
4/12/2023	Kevin Earl Demps, Jr	\$ 60.00	2022-1421	4/13/2023
4/12/2023	Travis Sawyer Youngren	\$ 500.00	2022-3646	4/13/2023
		\$ 560.00		
Date	Payor	Amount	Case #	Deposit Date
4/14/2023	Bradley Allamon	\$ 60.00	2021-2818	4/18/2023
4/17/2023	Silvestre Salgado	\$ 60.00	2022-0028	4/18/2023
4/14/2023	Tyler L McDaniel	\$ 60.00	2022-3321	4/18/2023
		\$ 180.00		
Date	Payor	Amount	Case #	Deposit Date
4/18/2023	Terrance Layfayette Drayton, Sr	\$ 1,000.00	2020-1882	4/20/2023
4/19/2023	Dominic Michelle Meads	\$ 828.96	2022-1363	4/20/2023
		\$ 1,828.96		
Date	Payor	Amount	Case #	Deposit Date
4/20/2023	Alan Coppenberger	\$ 180.00	2020-3765	4/25/2023
		\$ 180.00		
Date	Payor	Amount	Case #	Deposit Date
4/25/2023	Angel Edward Rocha-Espinoza	\$ 60.00	2022-1272	4/27/2023
		\$ 60.00		

Disbursement Summary

TXWILLIAMSONP
ROD

Collection Date Range: 03/01/2023 - 03/31/2023

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	150.00	0.00	0.00	0.00	150.00

Disbursement Summary Totals		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
		150.00	0.00	0.00	0.00	150.00

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
19-00349	Wilford, Marlon Lee (PID #: 759795)	CHKFEE	75.00	0.00	0.00	0.00	75.00
22-00054	Davis, Larry (PID #: 1735183)	CHKFEE	15.00	0.00	0.00	0.00	15.00
22-00077	SPENCER, URSULA D (PID #: 347359)	CHKFEE	15.00	0.00	0.00	0.00	15.00
23-00010	Newman, Victoria Maria (PID #: 464763)	CHKFEE	30.00	0.00	0.00	0.00	30.00
23-00012	Matthews, Marion (PID #: 1880592)	CHKFEE	15.00	0.00	0.00	0.00	15.00
Totals:			150.00	0.00	0.00	0.00	150.00

PTI Fees April 2023

3/29/2023	Andrew Brice Cavanaugh	\$500.00	2021-3923	3/31/2023	1127
3/29/2023	Lytza Rojas	\$500.00	2022-3188	3/31/2023	1127
3/29/2023	Michael R. Carl	\$500.00	2022-4585	3/31/2023	1127
3/30/2023	Emma Quay Tohill	\$360.00	2022-1525	3/31/2023	1127
3/30/2023	Faith Shannon	\$360.00	2022-2617	3/31/2023	1127
		\$ 2,220.00			
date	payor	amount	control #	deposit date	invoice #
3/31/2023	Joseph Darren Teagle	\$ 500.00	2022-1831	4/3/2023	1128
3/31/2023	Medyansky Mayall Ramos	\$ 500.00	2022-4048	4/3/2023	1128
		\$ 1,000.00			
date	payor	amount	control #	deposit date	invoice #
4/3/2023	Michael Nanez	\$ 500.00	2022-0788	4/5/2023	1128
4/4/2023	Benito Perez	\$ 360.00	2022-1538	4/5/2023	1128
4/4/2023	Piero Antonio Rossi	\$ 500.00	2022-1963	4/5/2023	1128
4/4/2023	Chad Wakefield Steele	\$ 500.00	2022-3120	4/5/2023	1128
4/4/2023	Daniel Kevin Muwamba	\$ 360.00	2022-3809	4/5/2023	1128
		\$ 2,220.00			
date	payor	amount	control #	deposit date	invoice #
4/6/2023	Mikaela Lynn Morris	\$ 500.00	2021-2567	4/10/2023	1128
4/6/2023	Silvestre Salgado	\$ 500.00	2022-0028	4/10/2023	1128
4/5/2023	Jhoan Jesus Hernandez Ferrer	\$ 500.00	2022-1640	4/10/2023	1128
4/5/2023	Christian Pena	\$ 500.00	2022-3019	4/10/2023	1128
4/5/2023	Cami Ann Griffin	\$ 500.00	2022-3311	4/10/2023	1128
4/7/2023	Josue David Araujo	\$ 360.00	2022-4145	4/10/2023	1128
4/6/2023	Linda Jean Smith	\$ 500.00	2022-4205	4/10/2023	1128
		\$ 3,360.00			
date	payor	amount	control #	deposit date	invoice #
4/10/2023	Colton James McKinley	\$ 360.00	2021-2267	4/12/2023	1128
4/10/2023	Christopher Hyrom Jones	\$ 500.00	2022-0326	4/12/2023	1128
4/1/2023	Braden McKenzie Dwyer	\$ 500.00	2022-1227	4/12/2023	1128
4/10/2023	Franciscus Xaverius Sani	\$ 360.00	2022-1466	4/12/2023	1128
4/11/2023	Tanea Monae Cosby	\$ 500.00	2022-2768	4/12/2023	1128
		\$ 2,220.00			
date	payor	amount	control #	deposit date	invoice #
4/12/2023	Miguel Lopez Chavez	\$ 500.00	2022-0648	4/14/2023	1128
4/12/2023	Rosaura Dallely Guadalajara Iruegas	\$ 500.00	2022-1385	4/14/2023	1128
4/13/2023	Kevin Earl Demps, Jr	\$ 500.00	2022-1421	4/14/2023	1128
4/13/2023	Dannielle Lee Durkay	\$ 360.00	2022-2186	4/14/2023	1128
4/13/2023	Courtney Michelle Champion	\$ 500.00	2022-3328	4/14/2023	1128
		\$ 2,360.00			
date	payor	amount	control #	deposit date	invoice #
4/14/2023	Brent Lee Tower	\$ 360.00	2020-2724	4/17/2023	1128
4/14/2023	Tyler L McDaniel	\$ 500.00	2022-3321	4/17/2023	1128

		\$ 860.00			
date	payor	amount	control #	deposit date	invoice #
4/17/2023	Jeremiah Thomas Revord	\$ 500.00	2021-0066	4/19/2023	1128
4/18/2023	Hector Leonardo Santiago	\$ 500.00	2022-3542	4/19/2023	1128
4/18/2023	Ashley Nicole Brown	\$ 500.00	2022-4309	4/19/2023	1128
		\$ 1,500.00			
date	payor	amount	control #	deposit date	invoice #
4/19/2023	Jesse Parham	\$ 500.00	2021-2607	4/21/2023	1128
4/20/2023	Curtis Lee Delancey	\$ 500.00	2021-3501	4/21/2023	1128
4/19/2023	Krystal Jane Cardenas	\$ 500.00	2022-0484	4/21/2023	1128
4/20/2023	Jose Jesus Rios-Alvarez	\$ 360.00	2022-3848	4/21/2023	1128
4/19/2023	Danietra Reshay McGrue	\$ 500.00	2023-0718	4/21/2023	1128
		\$ 2,360.00			
date	payor	amount	control #	deposit date	invoice #
4/24/2023	Teaguen Lane Nolte	\$ 500.00	2022-0277	4/26/2023	1128
4/24/2023	Philip Cole Hawkins	\$ 360.00	2022-1006	4/26/2023	1128
4/25/2023	Kei-yanna Josephine Robinson	\$ 360.00	2022-1041	4/26/2023	1128
4/25/2023	Micah James Hencke	\$ 500.00	2022-1169	4/26/2023	1128
4/25/2023	Angel Edward Rocha-Espinoza	\$ 360.00	2022-1272	4/26/2023	1128
4/25/2023	Casey Donovan Null	\$ 500.00	2022-1602	4/26/2023	1128
4/24/2023	Magaly Mendoza	\$ 360.00	2022-1634	4/26/2023	1128
4/25/2023	Josette Suznne Doyle	\$ 500.00	2022-1666	4/26/2023	1128
4/25/2023	Travis Sawyer Youngren	\$ 500.00	2022-3646	4/26/2023	1128
		\$ 3,940.00			
date	payor	amount	control #	deposit date	invoice #
4/26/2023	David Fuentes	\$ 500.00	2020-3519	4/28/2023	1128
4/27/2023	Eric Martin Rendon, Jr	\$ 500.00	2022-0193	4/28/2023	1128
4/27/2023	Cynthia Garcia	\$ 360.00	2022-2462	4/28/2023	1128
4/26/2023	Haden Owen Buckman	\$ 500.00	2022-2828	4/28/2023	1128
4/27/2023	William Plata	\$ 360.00	2022-3818	4/28/2023	1128
		\$ 2,220.00			