

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 May, 2023.

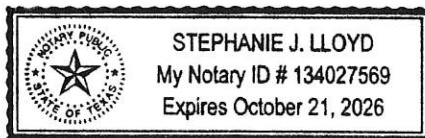
Dee Hobbs

DEE HOBBS
COUNTY ATTORNEY

On this 26th day of June, 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	03-May-2023	32783	2022-0193 2022-1666 2022-2389 2022-3340 2022-3818	\$ 280.00
			09-May-2023	32815	2021-3159 2022-2690	\$ 240.00
			12-May-2023	32829	2021-0919 2022-2659 2022-3981	\$ 490.00
			16-May-2023	32835	2020-3490 2021-3606 2022-1116 2023-0073	\$ 428.56
			18-May-2023	32846	2022-1485 2022-2744	\$ 562.65
			30-May-2023	32884	2021-2407; 2022-3631	\$ 300.00
		CO ATTY 1	04-May-2023	32791	2021-1974	\$ 60.00
		CO ATTY 2	04-May-2023	32791	2022-0530 2022-2389 2022-3477	\$ 760.00
				25-May-2023	32873	2021-2158 2022-1321 2022-2427 2022-3710 2023-0817
207015 Total						\$ 3,970.68
341300	0406	CO ATTY HC FEES	04-May-2023	32791	HOT CHECK FEES-APRIL 2023	\$ 465.00
341300 Total						\$ 465.00
351000	0364	CO ATTY INTERVENTION	01-May-2023	32775	2020-2170	\$ 500.00
			04-May-2023	32791	2021-2818 2022-2356 2022-2389 2022-2529 2022-3340	\$ 2,055.56
			08-May-2023	32809	2020-3765 2022-0431 2022-0530 2022-0862 2022-1599 2022-2972	\$ 2,720.00
			09-May-2023	32815	2020-3408 2022-2389	\$ 944.44
			10-May-2023	32820	2020-3313 2021-2638 2022-0732 2022-2825 2022-4120	\$ 2,220.00
			15-May-2023	32832	2020-3490 2021-0780 2021-0919 2021-3606 2022-2552 2023-0073	\$ 2,720.00
			16-May-2023	32835	2022-2537	\$ 500.00
			17-May-2023	32842	2021-3874 2022-0579 2022-1485 2022-1887 2022-3752	\$ 2,220.00
			19-May-2023	32851	2021-1607 2021-3159 2022-0662 2022-0842 2022-2744	\$ 2,360.00
			22-May-2023	32857	2022-2811	\$ 500.00
			30-May-2023	32884	2021-0006 2021-3812 2022-1321 2022-3710	\$ 1,860.00
			31-May-2023	32889	2020-3764, 2021-2407, 2022-1165, 2022-1684, 2022-2906, 2022-4231	\$ 2,580.00
		CO ATTY INTERVENTION 1	25-May-2023	32873	2021-2158 2022-2427 2022-3137 2022-3971	\$ 1,860.00
351000 Total						\$ 23,040.00
Grand Total						\$ 27,475.68

Restitution May 2023

Date	Payor	Amount	Case #	Deposit Date
4/27/2023	Eric Martin Rendon, Jr	\$ 60.00	2022-0193	5/2/2023
4/27/2023	Josette Suzanne Doyle	\$ 60.00	2022-1666	5/2/2023
5/1/2023	Laura Angela Carmony	\$ 40.00	2022-2389	5/2/2023
5/1/2023	Venkataramana Mydasu	\$ 60.00	2022-3340	5/2/2023
4/27/2023	William Plata	\$ 60.00	2022-3818	5/2/2023
		\$ 280.00		
Date	Payor	Amount	Case #	Deposit Date
3/8/2023	Brendan Timothy Flores	\$ 60.00	2021-1974	5/3/2023
		\$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
5/3/2023	Erik S Hall	\$ 60.00	2022-0530	5/4/2023
5/2/2023	Laura Angela Carmony	\$ 200.00	2022-2389	5/4/2023
5/3/2023	Krystal Anne Stephens	\$ 500.00	2022-3477	5/4/2023
		\$ 760.00		
Date	Payor	Amount	Case #	Deposit Date
5/4/2023	Sloan Patrick Wagner	\$ 60.00	2021-3159	5/9/2023
5/4/2023	Christopher Lee Snyder	\$ 180.00	2022-2690	5/9/2023
		\$ 240.00		
Date	Payor	Amount	Case #	Deposit Date
5/10/2023	Alvaro Cruz	\$ 60.00	2021-0919	5/11/2023
5/9/2023	Noah Anthony Barrios	\$ 180.00	2022-2659	5/11/2023
5/10/2023	Davina Luana Davis	\$ 250.00	2022-3981	5/11/2023
		\$ 490.00		
Date	Payor	Amount	Case #	Deposit Date
5/12/2023	Ascension Ramirez	\$ 60.00	2020-3490	5/16/2023
5/11/2023	Yolanda DeGollado	\$ 60.00	2021-3606	5/16/2023
5/12/2023	Christopher Rene Sanchez	\$ 248.56	2022-1116	5/16/2023
5/11/2023	Jason Michael Barnett	\$ 60.00	2023-0073	5/16/2023
		\$ 428.56		
Date	Payor	Amount	Case #	Deposit Date
5/16/2023	Jenna Nicole Brady	\$ 502.65	2022-1485	5/18/2023
5/17/2023	Lindsay Marsh Thomason	\$ 60.00	2022-2744	5/18/2023
		\$ 562.65		
Date	Payor	Amount	Case #	Deposit Date
5/23/2023	Matthew Scott Smutzer	\$ 60.00	2021-2158	5/25/2023
5/24/2023	Lason David Pagel	\$ 60.00	2022-1321	5/25/2023
5/23/2023	Alexandria Lee Livoti	\$ 169.47	2022-2427	5/25/2023
5/24/2023	Dale Edward Hawley, II	\$ 60.00	2022-3710	5/25/2023
5/24/2023	Dennis Andrew Oliver	\$ 500.00	2023-0817	5/25/2023
		\$ 849.47		
Date	Payor	Amount	Case #	Deposit Date
5/26/2023	Francisco Garcia-Pastrana	\$ 240.00	2021-2407	5/30/2023
5/29/2023	Hailey Brooke Marek	\$ 60.00	2022-3631	5/30/2023
		\$ 300.00		

Disbursement Summary

Hot Check Fees

TXWILLIAMSONP
ROD

Collection Date Range: 04/01/2023 - 04/30/2023

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	465.00	0.00	0.00	0.00	465.00

Disbursement Summary Totals		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
		465.00	0.00	0.00	0.00	465.00

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
22-00027	Castillo, Sheila (PID #: 1810066)	CHKFEE	30.00	0.00	0.00	0.00	30.00
22-00028	Castillo, Sheila (PID #: 1810069)	CHKFEE	30.00	0.00	0.00	0.00	30.00
22-00070	Lopez, Noe (PID #: 465144)	CHKFEE	75.00	0.00	0.00	0.00	75.00
22-00071	Lopez, Noe (PID #: 465144)	CHKFEE	75.00	0.00	0.00	0.00	75.00
22-00089	Thornton, Thane (PID #: 1500591)	CHKFEE	30.00	0.00	0.00	0.00	30.00
22-00090	Thornton, Thane (PID #: 1500591)	CHKFEE	15.00	0.00	0.00	0.00	15.00
22-00091	Thornton, Thane (PID #: 1500591)	CHKFEE	15.00	0.00	0.00	0.00	15.00
22-00092	Thornton, Thane (PID #: 1500591)	CHKFEE	15.00	0.00	0.00	0.00	15.00
22-00093	Thornton, Thane (PID #: 1500591)	CHKFEE	30.00	0.00	0.00	0.00	30.00
22-00105	Williams, Chris (PID #: 1867475)	CHKFEE	75.00	0.00	0.00	0.00	75.00
23-00007	Solis, Johnny (PID #: 337717)	CHKFEE	75.00	0.00	0.00	0.00	75.00
Totals:			465.00	0.00	0.00	0.00	465.00

May PTI Fees

date	payor	amount	control #	deposit date
4/28/2023	Brent Joseph smith	\$ 500.00	2020-2170	5/1/2023
		\$ 500.00		
date	payor	amount	control #	deposit date
5/1/2023	Bradley Allamon	\$ 500.00	2021-2818	5/3/2023
5/2/2023	Rachel Grace Sandefur	\$ 500.00	2022-2356	5/3/2023
5/1/2023	Laura Angela Carmony	\$ 55.56	2022-2389	5/3/2023
5/2/2023	Netaji Kakani	\$ 500.00	2022-2529	5/3/2023
5/1/2023	Venkataramana Mydasu	\$ 500.00	2022-3340	5/3/2023
		\$ 2,055.56		
date	payor	amount	control #	deposit date
5/4/2023	Alan Coppenbarger	\$ 500.00	2020-3765	5/5/2023
5/4/2023	Joseph Paul Reedholm	\$ 360.00	2022-0431	5/5/2023
5/3/2023	Erik S Hall	\$ 500.00	2022-0530	5/5/2023
5/3/2023	Laura Elizabeth Bianco	\$ 500.00	2022-0862	5/5/2023
5/4/2023	Logan Williams	\$ 360.00	2022-1599	5/5/2023
5/3/2023	Oscar Gutierrez-Rico	\$ 500.00	2022-2972	5/5/2023
		\$ 2,720.00		
date	payor	amount	control #	deposit date
5/5/2023	Desire Nizigiyimana	\$ 500.00	2020-3408	5/8/2023
5/5/2023	Laura Angela Carmony	\$ 444.44	2022-2389	5/8/2023
		\$ 944.44		
date	payor	amount	control #	deposit date
5/8/2023	Leslie Anne Bristow	\$ 500.00	2020-3313	5/10/2023
5/9/2023	Melissa Anne Dugan	\$ 360.00	2021-2638	5/10/2023
5/9/2023	Cody Randall Hager	\$ 360.00	2022-0732	5/10/2023
5/8/2023	Pablo Isaac Vasquez	\$ 500.00	2022-2825	5/10/2023
5/8/2023	Morgan Brook Sviesa	\$ 500.00	2022-4120	5/10/2023
		\$ 2,220.00		
date	payor	amount	control #	deposit date
5/10/2023	Ascension Ramirez	\$ 360.00	2020-3490	5/12/2023
5/10/2023	Sai Abdelkader	\$ 500.00	2021-0780	5/12/2023
5/10/2023	Alvaro Cruz	\$ 500.00	2021-0919	5/12/2023
5/10/2023	Yolanda DeGollado	\$ 500.00	2021-3606	5/12/2023
5/11/2023	Victor Ramirez-Aguilar	\$ 500.00	2022-2552	5/12/2023
5/11/2023	Jason Michael Barnett	\$ 360.00	2023-0073	5/12/2023
		\$ 2,720.00		
date	payor	amount	control #	deposit date
5/12/2023	Fredi Morales-Santiago	\$ 500.00	2022-2537	5/15/2023

		\$ 500.00		
date	payor	amount	control #	deposit date
5/16/2023	Jose Cruz Reyes-Galavez	\$ 500.00	2021-3874	5/17/2023
5/16/2023	Jonathan Taylor Garay	\$ 360.00	2022-0579	5/17/2023
5/15/2023	Jenna Nicole Brady	\$ 360.00	2022-1485	5/17/2023
5/15/2023	Thomas Benjamin Waggoner	\$ 500.00	2022-1887	5/17/2023
5/16/2023	Israel Rodriguez Navarrete	\$ 500.00	2022-3752	5/17/2023
		\$ 2,220.00		
date	payor	amount	control #	deposit date
5/18/2023	David C Weaver	\$ 500.00	2021-1607	5/19/2023
5/18/2023	Sloan Patrick Wagner	\$ 360.00	2021-3159	5/19/2023
5/17/2023	Adrian Michelle Conner	\$ 500.00	2022-0662	5/19/2023
5/17/2023	Elmer Jafet Salazer-Ramos	\$ 500.00	2022-0842	5/19/2023
5/17/2023	Lindsay Marsh Thomason	\$ 500.00	2022-2744	5/19/2023
		\$ 2,360.00		
date	payor	amount	control #	deposit date
5/19/2023	Justine Lee Lobato	\$ 500.00	2022-2811	5/22/2023
		\$ 500.00		
date	payor	amount	control #	deposit date
5/23/2023	Matthew Scott Smutzer	\$ 500.00	2021-2158	5/24/2023
5/23/2023	Alexandria Lee Livoti	\$ 360.00	2022-2427	5/24/2023
5/22/2023	Avel Palacios-Herrera	\$ 500.00	2022-3137	5/24/2023
5/22/2023	Xavier Garcia Duran	\$ 500.00	2022-3971	5/24/2023
		\$ 1,860.00		
date	payor	amount	control #	deposit date
5/25/2023	Janine Rose Guzman	\$ 500.00	2021-0006	5/26/2023
5/25/2023	Aaron J Campbell	\$ 500.00	2021-3812	5/26/2023
5/24/2023	Lason David Pagel	\$ 360.00	2022-1321	5/26/2023
5/24/2023	Dale Edward Hawley, II	\$ 500.00	2022-3710	5/26/2023
		\$ 1,860.00		
date	payor	amount	control #	deposit date
5/26/2023	Joshua Zechariah Hopkins	\$ 360.00	2020-3764	5/31/2023
5/26/2023	Francisco Garcia-Pastrana	\$ 360.00	2021-2407	5/31/2023
5/30/2023	Elma Nedia Gonzalez	\$ 500.00	2022-1165	5/31/2023
5/26/2023	Maria Maricela Prado-Ruiz	\$ 500.00	2022-1684	5/31/2023
5/30/2023	Lorena Petra Villalon Arriaga	\$ 500.00	2022-2906	5/31/2023
5/30/2023	Daniel Rae Lara	\$ 360.00	2022-4231	5/31/2023
		\$ 2,580.00		