

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 June, 2023.

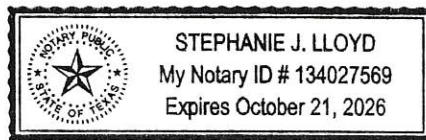
Dee Hobbs

DEE HOBBS
COUNTY ATTORNEY

On this 2nd day of August, 2023, to certify which witness my hand and seal of office.

Stephanie J. Lloyd

NOTARY PUBLIC
In and for the State of Texas



GL Revenue Object	GL Revenue Fund	Receipt Source	Receipt Date	Receipt Number	Receipt Comment	Receipt Amount
207015	0100	CO ATTY	02-Jun-2023	32896-C	CORRECTION REC 32896-C 06-JUN-2023	\$ 180.00
			09-Jun-2023	32927	2022-1116, 2022-4457	\$ 120.00
			21-Jun-2023	32957	2020-1414, 2020-2020, 2022-0717, 2022-1244, 2022-3795	\$ 1,180.00
			27-Jun-2023	32976	2022-1173	\$ 1,345.82
		CO ATTY 1	08-Jun-2023	32924	Not Available	\$ 517.33
					2022-2723, 2022-3433	\$ 60.00
			29-Jun-2023	32982	2021-2236, 2021-3314, 2021-3462, 2022-0039, 2022-1094	\$ 1,895.00
		CO ATTY 2	15-Jun-2023	32945	2022-2779, 2022-3915, 2023-0792	\$ 426.40
			29-Jun-2023	32982	2022-2286	\$ 60.00
207015 Total						\$ 5,784.55
341300	0406	CO ATTY HC FEES	06-Jun-2023	32910	HOT CHECKS FEES - MAY 2023	\$ 90.00
341300 Total						\$ 90.00
341905	0100	CO ATTY	01-Jun-2023	32896	020-3882, 2022-1165, 2022-2906	\$ 180.00
			02-Jun-2023	32896-C	CORRECTION REC 32896-C 06-JUN-2023	(\$ 180.00)
341905 Total						\$.00
351000	0364	CO ATTY INTERVENTION	05-Jun-2023	32904	2019-3459, 2020-3882, 2022-1706, 2022-2723, 2022-3334, 2022-3581, 2022-3749	\$ 3,220.00
			20-Jun-2023	32953	2020-2020, 2022-0717, 2022-0952, 2022-3307, 2022-3566, 2022-3795, 2022-4335	\$ 2,900.00
			22-Jun-2023	32962	2022-1696	\$ 500.00
			28-Jun-2023	32980	2022-2205, 2022-2937, 2022-4281, 2023-0262	\$ 1,860.00
			30-Jun-2023	32987	2021-2540, 2022-1906, 2022-4173, 2022-4457, 2022-4657	\$ 2,220.00
		CO ATTY INTERVENTION (1)	15-Jun-2023	32945	2021-3215, 2022-2072, 2022-3057, 2022-3112, 2022-3534, 2022-3915	\$ 2,580.00
			26-Jun-2023	32973	2022-0039, 2022-1555, 2022-2240, 2022-2286	\$ 1,720.00
		CO ATTY INTERVENTION (2)	26-Jun-2023	32973	2022-0310, 2023-0907	\$ 1,000.00
		CO ATTY INTERVENTION 1	13-Jun-2023	32937	2022-1340	(\$ 140.00)
		CO ATTY INTERVENTION 2	08-Jun-2023	32924	2021-1880, 2022-1116, 2022-1340, 2022-2190, 2022-3744	\$ 2,220.00
	13-Jun-2023	32937	2022-1361, 2022-3134, 2022-3631, 2022-4021, 2022-4242	\$ 2,220.00		
351000 Total						\$ 20,300.00
Grand Total						\$ 26,174.55

Criminal Restitution June 2023

Date	Payor	Amount	Case #	Deposit Date
5/31/2023	Arnold Ntaganda	\$ 60.00	2020-3882	6/1/2023
5/30/2023	Elma Nedia Gonzalez	\$ 60.00	2022-1165	6/1/2023
5/30/2023	Lorena Petra Villalon Arriaga	\$ 60.00	2022-2906	6/1/2023
		\$ 180.00		
Date	Payor	Amount	Case #	Deposit Date
6/1/2023	Leonardo David Garcia-Sanchez	\$ 60.00	2022-2723	6/6/2023
6/2/2023	Mitchell William Reid	\$ 517.33	2022-3433	6/6/2023
		\$ 577.33		
Date	Payor	Amount	Case #	Deposit Date
6/7/2023	Christopher Rene Sanchez	\$ 60.00	2022-1116	6/8/2023
6/6/2023	Chad Maurice Walters	\$ 60.00	2022-4457	6/8/2023
		\$ 120.00		
Date	Payor	Amount	Case #	Deposit Date
6/12/2023	Arriss Haroun Kahia	\$ 166.40	2022-2779	6/13/2023
6/12/2023	Amanda Christine Birmingham	\$ 60.00	2022-3915	6/13/2023
6/12/2023	Ronald Jermain Nash	\$ 200.00	2023-0792	6/13/2023
		\$ 426.40		
Date	Payor	Amount	Case #	Deposit Date
6/15/2023	Arthur Franklin Loy	\$ 500.00	2020-1414	6/20/2023
6/15/2023	Joanna Lee Raya	\$ 60.00	2020-2020	6/20/2023
6/15/2023	Elisia Robin Taylor	\$ 60.00	2022-0717	6/20/2023
6/15/2023	Taylor Moore Jones, II	\$ 500.00	2022-1244	6/20/2023
6/16/2023	Delmer J Giron	\$ 60.00	2022-3795	6/20/2023
		\$ 1,180.00		
Date	Payor	Amount	Case #	Deposit Date
6/20/2023	Roberto Moody Sanchez	\$ 1,345.82	2022-1173	6/22/2023
		\$ 1,345.82		
Date	Payor	Amount	Case #	Deposit Date
6/22/2023	Joseph Andrew Juarez	\$ 125.00	2021-2236	6/27/2023
6/23/2023	Juan Pablo Fajardo	\$ 500.00	2021-3314	6/27/2023
6/22/2023	Dagoberto Paloma-Dorado	\$ 1,000.00	2021-3462	6/27/2023
6/22/2023	Jorden Rae Huddleston	\$ 60.00	2022-0039	6/27/2023
6/26/2023	Michael Edward Reynolds, Jr	\$ 210.00	2022-1094	6/27/2023
		\$ 1,895.00		
Date	Payor	Amount	Case #	Deposit Date
6/28/2023	Teresa Gonzalez	\$ 60.00	2022-2286	6/29/2023
		\$ 60.00		

Disbursement Summary

Hot Check Fees June 2023

TXWILLIAMSONP
ROD

Collection Date Range: 05/01/2023 - 05/31/2023

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	90.00	0.00	0.00	0.00	90.00

		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
Disbursement Summary Totals		90.00	0.00	0.00	0.00	90.00

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
22-00099	FAURE, STEPHANIE D (PID #: 973662)	CHKFEE	30.00	0.00	0.00	0.00	30.00
23-00014	FULTON, KENNETH GREGG (PID #: 1707106)	CHKFEE	30.00	0.00	0.00	0.00	30.00
23-00020	Huckabay, Holly (PID #: 1894031)	CHKFEE	30.00	0.00	0.00	0.00	30.00
Totals:			90.00	0.00	0.00	0.00	90.00

PTI Fees June 2023

date	payor	amount	control #	deposit date
6/1/2023	Truett Alexander Harris	\$ 500.00	2019-3459	6/2/2023
5/31/2023	Arnold Ntaganda	\$ 500.00	2020-3882	6/2/2023
5/31/2023	John Michael Rodriguez	\$ 500.00	2022-1706	6/2/2023
6/1/2023	Leonardo David Garcia-Sanchez	\$ 360.00	2022-2723	6/2/2023
6/1/2023	Abel Martinez Rodriguez	\$ 360.00	2022-3334	6/2/2023
6/1/2023	William Arnold Hoefflerle	\$ 500.00	2022-3581	6/2/2023
5/31/2023	Dylan Ariel Tamez	\$ 500.00	2022-3749	6/2/2023
		\$ 3,220.00		
date	payor	amount	control #	deposit date
6/6/2023	Jackson Cole Windham	\$ 360.00	2021-1880	6/7/2023
6/6/2023	Christopher Rene Sanchez	\$ 500.00	2022-1116	6/7/2023
6/5/2023	Jackson Douglas Berndlmaier	\$ 500.00	2022-1340	6/7/2023
6/5/2023	Johnnie Baylor	\$ 360.00	2022-2190	6/7/2023
6/6/2023	Jose Oscar Alvarado-Rivera	\$ 500.00	2022-3744	6/7/2023
		\$ 2,220.00		
date	payor	amount	control #	deposit date
6/8/2023	Joaquin S Villarreal	\$ 500.00	2022-1361	6/9/2023
6/7/2023	Ashley Marie Jennings	\$ 360.00	2022-3134	6/9/2023
6/7/2023	Hailey Brooke Marek	\$ 500.00	2022-3631	6/9/2023
6/8/2023	Sreenivasulu Yamdati	\$ 500.00	2022-4021	6/9/2023
6/7/2023	Cindy Marie Allen	\$ 360.00	2022-4242	6/9/2023
		\$ 2,220.00		
date	payor	amount	control #	deposit date
6/7/2023	Jackson Douglas Berndlmaier	\$ (140.00)	2022-1340	6/9/2023
		\$ (140.00)		
date	payor	amount	control #	deposit date
6/12/2023	Darlin Kuway	\$ 360.00	2021-3215	6/14/2023
6/13/2023	Quinton Jerrod Black	\$ 500.00	2022-2072	6/14/2023
6/12/2023	Alicia Andrea Ayon	\$ 360.00	2022-3057	6/14/2023
6/13/2023	Ashley Brook Bailey	\$ 360.00	2022-3112	6/14/2023
6/13/2023	Kevin C Majekodunmi	\$ 500.00	2022-3534	6/14/2023
6/12/2023	Amanda Christine Birmingham	\$ 500.00	2022-3915	6/14/2023
		\$ 2,580.00		
date	payor	amount	control #	deposit date
6/15/2023	Joanna Lee Raya	\$ 180.00	2020-2020	6/16/2023
6/15/2023	Elisia Robin Taylor	\$ 360.00	2022-0717	6/16/2023
6/15/2023	Natasha Nicole Rubio	\$ 360.00	2022-0952	6/16/2023
6/15/2023	Eric Bradley Lamont	\$ 500.00	2022-3307	6/16/2023

6/15/2023	Martha Koku Exius	\$ 500.00	2022-3566	6/16/2023
6/15/2023	Delmer J Giron	\$ 500.00	2022-3795	6/16/2023
6/14/2023	Marci Dawn Davis	\$ 500.00	2022-4335	6/16/2023
		\$ 2,900.00		
date	payor	amount	control #	deposit date
6/20/2023	Anthony Louis Johnson	\$ 500.00	2022-1696	6/21/2023
		\$ 500.00		
date	payor	amount	control #	deposit date
6/22/2023	Jorden Rae Huddleston	\$ 500.00	2022-0039	6/23/2023
6/22/2023	John Alan Henderson	\$ 360.00	2022-1555	6/23/2023
6/21/2023	Melanie Ann Hernandez	\$ 360.00	2022-2240	6/23/2023
6/22/2023	Teresa Gonzalez	\$ 500.00	2022-2286	6/23/2023
		\$ 1,720.00		
date	payor	amount	control #	deposit date
6/23/2023	Joel Otowoma Bikundo	\$ 500.00	2022-0310	6/26/2023
6/23/2023	Kayla Monique Ketchum	\$ 500.00	2023-0907	6/26/2023
		\$ 1,000.00		
date	payor	amount	control #	deposit date
6/27/2023	Donald Lee Rollish	\$ 500.00	2022-2205	6/28/2023
6/26/2023	Blake Alexander Dukes-Brown	\$ 500.00	2022-2937	6/28/2023
6/27/2023	Alyssa Luna	\$ 500.00	2022-4281	6/28/2023
6/27/2023	Thomas Mooney	\$ 360.00	2023-0262	6/28/2023
		\$ 1,860.00		
date	payor	amount	control #	deposit date
6/29/2023	Patrice Feunkeu-Nguetsop	\$ 360.00	2021-2540	6/30/2023
6/29/2023	Jose Jaimes Maldonado	\$ 500.00	2022-1906	6/30/2023
6/28/2023	Jovan Imani Bowser	\$ 360.00	2022-4173	6/30/2023
6/28/2023	Chad Maurice Walters	\$ 500.00	2022-4457	6/30/2023
6/28/2023	Daveda Charlene Dean	\$ 500.00	2022-4657	6/30/2023
		\$ 2,220.00		