

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 July, 2023.

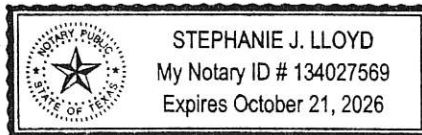
Dee Hobbs

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	07-Jul-2023	33005	2021-2236, 2021-2540, 2022-3738, 2023-1297	\$ 485.00
			13-Jul-2023	33027	2022-2671, 2022-4337, 2023-1053	\$ 1,692.88
			14-Jul-2023	33031	2022-3174, 2022-4015, 2022-4627	\$ 180.00
			18-Jul-2023	33041	2022-3621, 2022-4222, 2022-4533	\$ 180.00
			24-Jul-2023	33068	2022-3595	\$ 1,615.98
			25-Jul-2023	33072	2022-1501, 2022-3700, 2022-4484	\$ 180.00
207015 Total						\$ 4,333.86
341300	0406	CO ATTY HC FEES	06-Jul-2023	33001	HOT CHECKS - JUNE 2023	\$ 100.00
341300 Total						\$ 100.00
351000	0364	CO ATTY INTERVENTION	03-Jul-2023	32994	2020-2020	\$ 180.00
			05-Jul-2023	32998	2022-0067, 2022-3205, 2022-3738	\$ 1,500.00
			13-Jul-2023	33027	2020-1576, 2021-2466, 2021-3481, 2022-2465, 2022-3174, 2022-3506, 2022-4015	\$ 3,360.00
			20-Jul-2023	33053	2022-1501, 2022-3323, 2022-4420, 2022-4702, 2023-1666	\$ 2,360.00
			21-Jul-2023	33060	2021-0785, 2023-1136, 2022-0082, 2022-1907, 2022-3869, 2022-4717, 2023-0384, 2023-1122, 2023-1169	\$ 4,080.00
			24-Jul-2023	33068	2022-4484	\$ 360.00
			26-Jul-2023	33076	2022-0389; 2022-2846; 2023-0023	\$ 1,220.00
			28-Jul-2023	33084	2022-1112; 2022-2136; 2022-2676; 2022-4879	\$ 1,720.00
		CO ATTY INTERVENTION 1	10-Jul-2023	33013	REC. 2022-0507, 2022-4488	\$ 860.00
			18-Jul-2023	33041	2022-1267, 2022-3528, 2022-4222, 2022-4533, 2022-4627	\$ 2,080.00
		CO ATTY INTERVENTION 2	10-Jul-2023	33013	REC. 2022-2188, 2022-3700	\$ 1,000.00
			18-Jul-2023	33041	2022-3528	(\$ 140.00)
351000 Total						\$ 18,580.00
Grand Total						\$ 23,013.86

Criminal Restitution July 2023

Date	Payor	Amount	Case #	Deposit Date
6/30/2023	Joseph Andrew Juarez	\$ 125.00	2021-2236	7/7/2023
6/29/2023	Patrice Fuenkeu-Nguetsop	\$ 240.00	2021-2540	7/7/2023
7/3/2023	Heather Lee Dyer	\$ 60.00	2022-3738	7/7/2023
7/2/2023	Stephanie Jo Johnson	\$ 60.00	2023-1297	7/7/2023
		\$ 485.00		
Date	Payor	Amount	Case #	Deposit Date
7/7/2023	Arrin Albert Haegely	\$ 400.00	2022-2671	7/11/2023
7/8/2023	Andrew Jackson Spell	\$ 60.00	2022-4337	7/11/2023
7/6/2023	Albert Navarro	\$ 1,232.88	2023-1053	7/11/2023
		\$ 1,692.88		
Date	Payor	Amount	Case #	Deposit Date
7/11/2023	Clifton Alexander Turner	\$ 60.00	2022-3174	7/13/2023
7/11/2023	Gilberto Perez	\$ 60.00	2022-4015	7/13/2023
7/12/2023	Brittany Ann McGehee	\$ 60.00	2022-4627	7/13/2023
		\$ 180.00		
Date	Payor	Amount	Case #	Deposit Date
7/13/2023	Henry Uhlaender	\$ 60.00	2022-3621	7/18/2023
7/13/2023	Jake Morrison Terry	\$ 60.00	2022-4222	7/18/2023
7/14/2023	Elizabeth Marie Diaz	\$ 60.00	2022-4533	7/18/2023
		\$ 180.00		
Date	Payor	Amount	Case #	Deposit Date
7/18/2023	George Martinez-Garcia	\$ 1,615.98	2022-3595	7/20/2023
		\$ 1,615.98		
Date	Payor	Amount	Case #	Deposit Date
7/20/2023	Ethan Charles Fry	\$ 60.00	2022-1501	7/25/2023
7/20/2023	Samantha Skaggs	\$ 60.00	2022-3700	7/25/2023
7/21/2023	Maria Magdalena Perez	\$ 60.00	2022-4484	7/25/2023
		\$ 180.00		

Disbursement Summary

Hot Check Fees July 2023

TXWILLIAMSONP
ROD

Collection Date Range: 06/01/2023 - 06/30/2023

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	100.00	0.00	0.00	0.00	100.00

Disbursement Summary Totals		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
		100.00	0.00	0.00	0.00	100.00

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
23-00027	Berryman, Andrea Joyce (PID #: 1777408)	CHKFEE	50.00	0.00	0.00	0.00	50.00
23-00034	Salyer, James D (PID #: 320389)	CHKFEE	50.00	0.00	0.00	0.00	50.00
Totals:			100.00	0.00	0.00	0.00	100.00

PTI Fees July 2023

date	payor	amount	control #	deposit date
6/30/2023	Joanna Lee Raya	\$ 180.00	2020-2020	7/3/2023
		\$ 180.00		
date	payor	amount	control #	deposit date
7/3/2023	Jared M Plank	\$ 500.00	2022-0067	7/5/2023
7/3/2023	James Robert Brooks	\$ 500.00	2022-3205	7/5/2023
7/3/2023	Heather Lee Dyer	\$ 500.00	2022-3738	7/5/2023
		\$ 1,500.00		
date	payor	amount	control #	deposit date
7/6/2023	Eric Elliott Wise	\$ 500.00	2022-0507	7/7/2023
7/5/2023	Denisce Carolina Gonzalez	\$ 360.00	2022-4488	7/7/2023
		\$ 860.00		
date	payor	amount	control #	deposit date
7/7/2023	Jason Lamont Goldsmith	\$ 500.00	2022-2188	7/10/2023
7/7/2023	Samantha Skaggs	\$ 500.00	2022-3700	7/10/2023
		\$ 1,000.00		
date	payor	amount	control #	deposit date
7/11/2023	David Anthony Jones	\$ 500.00	2020-1576	7/12/2023
7/11/2023	Javard Trey Mitchell	\$ 500.00	2021-2466	7/12/2023
7/10/2023	Lori Ann Williams Ingram	\$ 500.00	2021-3481	7/12/2023
7/11/2023	Noah Moore	\$ 360.00	2022-2465	7/12/2023
7/11/2023	Clifton Alexander Turner	\$ 500.00	2022-3174	7/12/2023
7/10/2023	Rachael Nicole Rayburn	\$ 500.00	2022-3506	7/12/2023
7/11/2023	Gilberto Perez	\$ 500.00	2022-4015	7/12/2023
		\$ 3,360.00		
date	payor	amount	control #	deposit date
7/13/2023	Savannah Lena Johnson	\$ 500.00	2022-1267	7/14/2023
7/13/2023	Trista Sunshine Hewitt	\$ 500.00	2022-3528	7/14/2023
7/13/2023	Jake Morrison Terry	\$ 360.00	2022-4222	7/14/2023
7/13/2023	Elizabeth Marie Diaz	\$ 360.00	2022-4533	7/14/2023
7/12/2023	Brittany Ann McGehee	\$ 360.00	2022-4627	7/14/2023
		\$ 2,080.00		
date	payor	amount	control #	deposit date
7/14/2023	Trista Sunshine Hewitt	\$ (140.00)	2022-3528	7/17/2023
		\$ (140.00)		
date	payor	amount	control #	deposit date
7/18/2023	Ethan Charles Fry	\$ 500.00	2022-1501	7/19/2023
7/18/2023	Thomas Michael Clark	\$ 500.00	2022-3323	7/19/2023
7/18/2023	Winter Isabella Lomme	\$ 360.00	2022-4420	7/19/2023

7/17/2023	Marcos David Williamson	\$ 500.00	2022-4702	7/19/2023
7/18/2023	Jewel Akoto Addo-Asare	\$ 500.00	2023-1666	7/19/2023
		\$ 2,360.00		
date	payor	amount	control #	deposit date
7/20/2023	Patricia Jean Gladding	\$ 360.00	2021-0785	7/21/2023
7/20/2023	Armando Garcia-Lazaro	\$ 500.00	2021-1136	7/21/2023
7/19/2023	Nicholas Chase McFall	\$ 500.00	2022-0082	7/21/2023
7/20/2023	Jazmyne Walker	\$ 360.00	2022-1907	7/21/2023
7/19/2023	Nicole Iliane Surginer	\$ 360.00	2022-3869	7/21/2023
7/20/2023	Shirin Batoei	\$ 500.00	2022-4717	7/21/2023
7/19/2023	Tonya Yvonne Garza	\$ 500.00	2023-0384	7/21/2023
7/20/2023	Victoria V Wullenjohn	\$ 500.00	2023-1122	7/21/2023
7/20/2023	Peyton Troy Cade	\$ 500.00	2023-1169	7/21/2023
		\$ 4,080.00		
date	payor	amount	control #	deposit date
7/21/2023	Maria Magdalena Perez	\$ 360.00	2022-4484	7/24/2023
		\$ 360.00		
date	payor	amount	control #	deposit date
7/24/2023	Jayla Gallegos	\$ 360.00	2022-0389	7/26/2023
7/25/2023	Sidnie Kristine Richardson	\$ 500.00	2022-2846	7/26/2023
7/24/2023	Elena Rhoads	\$ 360.00	2023-0023	7/26/2023
		\$ 1,220.00		
date	payor	amount	control #	deposit date
7/26/2023	Carlyn Morgan	\$ 360.00	2022-1112	7/28/2023
7/27/2023	Surendra Kotte	\$ 500.00	2022-2136	7/28/2023
7/27/2023	Michele Elkins	\$ 360.00	2022-2676	7/28/2023
7/26/2023	Colleen Rachelle Tawater	\$ 500.00	2022-4879	7/28/2023
		\$ 1,720.00		