

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 August, 2023.

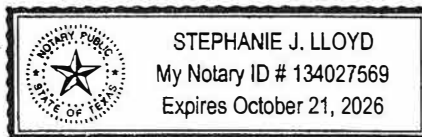
Dee Hobbs

DEE HOBBS
COUNTY ATTORNEY

On this 18th day of September, 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	03-Aug-2023	33114	2022-2921	\$ 217.62
					2022-4178	\$ 756.08
			04-Aug-2023	33122	2021-2049; 2022-3384; 2022-4118	\$ 180.00
			11-Aug-2023	33154	2022-3255; 2022-3836; 2022-4129; 2022-4442	\$ 240.00
			18-Aug-2023	33182	CASE #2022-1987, 2022-3750	\$ 300.00
			23-Aug-2023	33170-C	CORRECTION REC 33170 16AUG23	\$ 180.00
			24-Aug-2023	33200	2019-3832	\$ 2,565.00
					2022-4509	\$ 300.00
					2023-0197	\$ 60.00
		2023-0276			\$ 60.00	
		31-Aug-2023	33227	2019-6397; 2021-1364; 2021-3524; 2022-1534; 2022-3829; 2022-4018	\$ 1,669.00	
CO ATTY 1	10-Aug-2023	33148	2021-2775, 2022-4226, 2022-4816	\$ 1,330.00		
207015 Total						\$ 7,857.70
341300	0406	CO ATTY HC FEES 1	03-Aug-2023	33114	HOT CHECKS FEES - JULY 2023	\$ 15.02
341300 Total						\$ 15.02
341905	0100	CO ATTY	16-Aug-2023	33170	2021-1582; 2022-4422; 2023-0347	\$ 180.00
			25-Aug-2023	33170-C	CORRECTION 33170 23AUG23	(\$ 180.00)
341905 Total						\$.00
351000	0364	CO ATTY INTERVENTION	10-Aug-2023	33107-C	#2022-4675	\$ 500.00
				33148	2022-3165, 2022-4129, 2022-4442, 2022-4568, 2022-4970	\$ 2,080.00
			11-Aug-2023	33154	2021-1582; 2022-3255; 2022-3532; 2022-4422; 2022-4521; 2022-5028	\$ 2,860.00
			14-Aug-2023	33159	2020-1434	\$ 500.00
			17-Aug-2023	33176	CASE #2021-2461; 2021-2805; 2022-1987; 2022-4337	\$ 1,860.00
			18-Aug-2023	33182	CASE #2021-1375, 2021-1472, 2022-2313, 2022-3750, 2022-3827, 2022-4118, 2022-4343, 2023-0197	\$ 3,720.00
			22-Aug-2023	33191	REC 2021-1360	\$ 500.00
			24-Aug-2023	33200	2021-1364, 2022-1743, 2023-1285	\$ 1,080.00
			28-Aug-2023	33207	AUGUST 25, 2023 CASE#2022-1484; 2022-1767; 2022-1880; 2022-2197; 2022-2877; 2022-3444; 2022-3569; 2022-4678; 2022-5052	\$ 3,940.00
			30-Aug-2023	33220	REC 2022-1534; 2022-2616; 2022-3783; 2022-3836; 2022-4012; 2022-4743; 2022-4851; 2023-1346	\$ 3,720.00
		CO ATTY INTERVENTION 1	08-Aug-2023	33133	2021-0098, 2021-2775, 2022-3345, 2022-3384, 2022-4464	\$ 2,220.00
		CO ATTY INTERVENTION 2	08-Aug-2023	33133	2021-4188	\$ 500.00
		CO ATTY INTERVENTION 3	03-Aug-2023	33114	2021-2049, 2022-3582, 2023-0045, 2023-0367, 2023-1297	\$ 2,360.00
351000 Total						\$ 25,840.00
370500	0100	CO ATTY	21-Aug-2023	33186	2023-637-PIA	\$ 7.00
370500 Total						\$ 7.00
Grand Total						\$ 33,719.72

Criminal Restitution August 2023

Date	Payor	Amount	Case #	Deposit Date
7/31/2023	Sandra Janelle Harris	\$ 217.62	2022-2921	8/1/2023
7/27/2023	Nicholas James Luna	\$ 756.08	2022-4178	8/1/2023
		\$ 973.70		
Date	Payor	Amount	Case #	Deposit Date
8/1/2023	Zechariah Evan White	\$ 60.00	2021-2049	8/3/2023
8/2/2023	Jhonathan Rafael DeOliveira	\$ 60.00	2022-3384	8/3/2023
8/2/2023	Arisbeth Diaz	\$ 60.00	2022-4118	8/3/2023
		\$ 180.00		
Date	Payor	Amount	Case #	Deposit Date
8/3/2023	Nathan Earl Blevins	\$ 180.00	2021-2775	8/8/2023
8/4/2023	Tesa Rae Rutherford	\$ 1,100.00	2022-4226	8/8/2023
8/3/2023	Miguel Angel Esparza	\$ 50.00	2022-4816	8/8/2023
		\$ 1,330.00		
Date	Payor	Amount	Case #	Deposit Date
8/9/2023	Diandra Lynn Marquez	\$ 60.00	2022-3255	8/10/2023
8/9/2023	Nancy Marie Laspina	\$ 60.00	2022-3836	8/10/2023
8/8/2023	John Thomas Gonzalez	\$ 60.00	2022-4129	8/10/2023
8/8/2023	Mikaela Denae Baeza	\$ 60.00	2022-4442	8/10/2023
		\$ 240.00		
Date	Payor	Amount	Case #	Deposit Date
8/10/2023	Salvador Rodriguez	\$ 60.00	2021-1582	8/15/2023
8/10/2023	Mark Anthony Charon	\$ 60.00	2022-4422	8/15/2023
8/13/2023	Geri Lou Rasmussen	\$ 60.00	2023-0347	8/15/2023
		\$ 180.00		
Date	Payor	Amount	Case #	Deposit Date
8/15/2023	Jose Martin Garza	\$ 60.00	2022-1987	8/17/2023
8/15/2023	Derek Edmond Tuckner	\$ 240.00	2022-3750	8/17/2023
		\$ 300.00		
Date	Payor	Amount	Case #	Deposit Date
8/18/2023	Kim Marie Lacuesta Fletcher	\$ 2,565.00	2019-3832	8/22/2023
8/18/2023	Jaime Alfonso Lopez Rangel	\$ 300.00	2022-4509	8/22/2023
8/17/2023	Christina Eckhardt	\$ 60.00	2023-0197	8/22/2023
8/18/2023	Rodrigo Novoa Rojas	\$ 60.00	2023-0276	8/22/2023
		\$ 2,985.00		
Date	Payor	Amount	Case #	Deposit Date
8/25/2023	Alberto Cavazos	\$ 110.00	2019-6397	8/29/2023
8/25/2023	Jessica Lynn Dotson	\$ 60.00	2021-1364	8/29/2023
8/24/2023	Romel Alexander Diaz-George	\$ 500.00	2021-3524	8/29/2023
8/28/2023	Yohan Oh	\$ 60.00	2022-1534	8/29/2023
8/28/2023	David Michael Miller	\$ 60.00	2022-3829	8/29/2023
8/28/2023	Ana Murelo Morales	\$ 879.00	2022-4018	8/29/2023
		\$ 1,669.00		

Disbursement Summary

Hot Check Fee August 2023

TXWILLIAMSONP
ROD

Collection Date Range: 07/31/2023 - 07/31/2023 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	0.00	15.00	0.00	0.00	15.00
CHKRETOVER	Overpayment (Retained by County)	0.00	0.02	0.00	0.00	0.02

		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
Disbursement Summary Totals		0.00	15.02	0.00	0.00	15.02

Disbursement Detail

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
23-00036	Lindsey, Kimberly (PID #: 449269)	CHKFEE	0.00	15.00	0.00	0.00	15.00
		CHKRETOVER	0.00	0.02	0.00	0.00	0.02
Totals:			0.00	15.02	0.00	0.00	15.02

PTI Fees August 2023

date	payor	amount	control #	deposit date
7/29/2023	Fabian Mireles	\$ 500.00	2022-4675	7/31/2023
		\$ 500.00		
date	payor	amount	control #	deposit date
8/1/2023	Zechariah Evan White	\$ 500.00	2021-2049	8/2/2023
8/1/2023	Waseem Ali Abdelfattah	\$ 500.00	2022-3582	8/2/2023
7/31/2023	Kelecia Thompson	\$ 360.00	2023-0045	8/2/2023
8/1/2023	Stanley Steinhour	\$ 500.00	2023-0367	8/2/2023
7/31/2023	Stephanie Jo Johnson	\$ 500.00	2023-1297	8/2/2023
		\$ 2,360.00		
date	payor	amount	control #	deposit date
8/3/2023	Zaida Johanna Diaz-Erazo	\$ 500.00	2021-0098	8/4/2023
8/3/2023	Nathan Earl Blevins	\$ 360.00	2021-2775	8/4/2023
8/3/2023	Matthew S Meredith	\$ 500.00	2022-3345	8/4/2023
8/2/2023	Jhonathan Rafael DeOliveira	\$ 360.00	2022-3384	8/4/2023
8/3/2023	Richard Edwards Aguirre Bandera	\$ 500.00	2022-4464	8/4/2023
		\$ 2,220.00		
date	payor	amount	control #	deposit date
8/4/2023	Delmy Yolani Peraza Lopez	\$ 500.00	2021-4188	8/7/2023
		\$ 500.00		
date	payor	amount	control #	deposit date
8/8/2023	Adriana Cantu	\$ 360.00	2022-3165	8/9/2023
8/8/2023	John Thomas Gonzalez	\$ 360.00	2022-4129	8/9/2023
8/8/2023	Mikaela Denae Baeza	\$ 500.00	2022-4442	8/9/2023
8/7/2023	Mert Mustafa Akinc	\$ 360.00	2022-4568	8/9/2023
8/7/2023	Michelle Jane Salvetti	\$ 500.00	2022-4970	8/9/2023
		\$ 2,080.00		
date	payor	amount	control #	deposit date
8/10/2023	Salvador Rodriguez	\$ 500.00	2021-1582	8/11/2023
8/9/2023	Diandra Lynn Marquez	\$ 500.00	2022-3255	8/11/2023
8/10/2023	Magnolia Louis Tremblay	\$ 500.00	2022-3532	8/11/2023
8/10/2023	Mark Anthony Charon	\$ 500.00	2022-4422	8/11/2023
8/9/2023	Sayfullah Aly	\$ 360.00	2022-4521	8/11/2023
8/9/2023	Dianne Waggoner	\$ 500.00	2022-5028	8/11/2023
		\$ 2,860.00		
date	payor	amount	control #	deposit date
8/11/2023	Elijah Garcia	\$ 500.00	2020-1434	8/14/2023

		\$ 500.00		
date	payor	amount	control #	deposit date
8/15/2023	Chelsea Brianna Espinoza	\$ 500.00	2021-2461	8/16/2023
8/15/2023	Stephanie M Reveles	\$ 500.00	2021-2805	8/16/2023
8/15/2023	Jose Martin Garza	\$ 360.00	2022-1987	8/16/2023
8/14/2023	Andrew Jackson Spell	\$ 500.00	2022-4337	8/16/2023
		\$ 1,860.00		
date	payor	amount	control #	deposit date
8/16/2023	Jared Broderick Bench	\$ 360.00	2021-1375	8/18/2023
8/17/2023	Gabriel Adrian Trejo-Campuzano	\$ 500.00	2021-1472	8/18/2023
8/16/2023	Antonio Jimenez Fraga	\$ 500.00	2022-2313	8/18/2023
8/16/2023	Derek Edmond Tuckner	\$ 360.00	2022-3750	8/18/2023
8/16/2023	Robert Bourne Jackens, II	\$ 500.00	2022-3827	8/18/2023
8/17/2023	Arisbeth Diaz	\$ 500.00	2022-4118	8/18/2023
8/17/2023	Ryan Patrick Pianesi	\$ 500.00	2022-4343	8/18/2023
8/17/2023	Christina Eckhardt	\$ 500.00	2023-0197	8/18/2023
		\$ 3,720.00		
date	payor	amount	control #	deposit date
8/19/2023	Rachel La-Rey Garcia	\$ 500.00	2021-1360	8/21/2023
		\$ 500.00		
date	payor	amount	control #	deposit date
8/21/2023	Jessica Lynn Dotson	\$ 360.00	2021-1364	8/23/2023
8/22/2023	Leila Nicole Brown	\$ 360.00	2022-1743	8/23/2023
8/21/2023	Andrew Stewart Patton	\$ 360.00	2023-1285	8/23/2023
		\$ 1,080.00		
date	payor	amount	control #	deposit date
8/24/2023	Zzyzx Jason Dale	\$ 360.00	2022-1484	8/25/2023
8/23/2023	Mykaela Nicole Jackson	\$ 360.00	2022-1767	8/25/2023
8/23/2023	Alejandro Juarez-Hernandez	\$ 500.00	2022-1880	8/25/2023
8/23/2023	Jake Benjamin Doremus	\$ 360.00	2022-2197	8/25/2023
8/23/2023	Sarah Ashley Hurlbut	\$ 500.00	2022-2877	8/25/2023
8/23/2023	Ethan Ryan Robledo	\$ 360.00	2022-3444	8/25/2023
8/24/2023	Michele Marie Stephan	\$ 500.00	2022-3569	8/25/2023
8/23/2023	Diego Andrese Gonsalvez	\$ 500.00	2022-4678	8/25/2023
8/24/2023	William Lee Whitaker	\$ 500.00	2022-5052	8/25/2023
		\$ 3,940.00		
date	payor	amount	control #	deposit date

8/29/2023	Yohan Oh	\$ 500.00	2022-1534	8/30/2023
8/29/2023	Timothy James Helfer	\$ 360.00	2022-2616	8/30/2023
8/29/2023	Rubenia Castillo-Arauz	\$ 500.00	2022-3783	8/30/2023
8/29/2023	Nancy Marie Laspina	\$ 500.00	2022-3836	8/30/2023
8/29/2023	Ryan Matthew Rasmussen	\$ 500.00	2022-4012	8/30/2023
8/29/2023	John Maurice Stennett	\$ 500.00	2022-4743	8/30/2023
8/28/2023	Nicolas Castro-Jaimes	\$ 360.00	2022-4851	8/30/2023
8/29/2023	Trey Nicholas Terna	\$ 500.00	2023-1346	8/30/2023
		\$ 3,720.00		

PIA Fees August 2023

8/15/2023	Stephanie Burgess	\$ 7.00	2023-637-PIA	8/16/2023	\$ 7.00	\$ 7.00
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