

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 September, 2023.

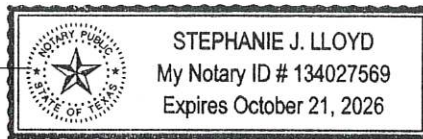
Dee Hobbs

DEE HOBBS
COUNTY ATTORNEY

On this 26th day of October, 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	05-Sep-2023	33337	2022-1985, 2022-3783, 2022-4012	\$ 370.00
			06-Sep-2023	33342	2022-3992 2022-4809	\$ 1,245.94
			08-Sep-2023	33357	2022-2341 2022-4737	\$ 120.00
			13-Sep-2023	33373	2022-1568 2022-3849 2022-4275 2023-0144	\$ 430.00
			15-Sep-2023	33381	2022-4453	\$ 60.00
			20-Sep-2023	33395	2021-3253	\$ 240.00
					2023-0101	\$ 60.00
			21-Sep-2023	33404	2022-3796	\$ 60.00
			27-Sep-2023	33420	2022-3992	\$ 240.00
		CO ATTY 1	29-Sep-2023	33428	2023-0843	\$ 259.84
					2023-2159	\$ 60.00
207015 Total						\$ 3,145.78
341300	0406	CO ATTY HC FEES	06-Sep-2023	33342	HOT CHECK FEES - AUGUST 2023	\$ 180.00
341300 Total						\$ 180.00
351000	0364	CO ATTY INTERVENTION	01-Sep-2023	33332	2021-0906; 2022-2875; 2022-4731; 2023-0221; 2023-0276	\$ 2,080.00
			08-Sep-2023	33357	2022-1732 2022-4737 2023-0347 2023-1209	\$ 1,720.00
			11-Sep-2023	33362	2021-2203 2022-2341 2022-3553 2022-3652	\$ 1,860.00
			12-Sep-2023	33367	2022-1568 2022-4275	\$ 1,000.00
			14-Sep-2023	33377	2022-2095, 2022-2891, 2022-3089, 2022-3337, 2023-0144, 2023-0271	\$ 2,720.00
			18-Sep-2023	33385	2021-0826 2022-0101 2022-0668 2022-4453 2022-4862 2023-0101	\$ 2,860.00
			19-Sep-2023	33390	2021-3253 2022-1397	\$ 860.00
			21-Sep-2023	33404	2022-1056 2022-2420 2022-2601 2022-3505 2022-3651	\$ 2,500.00
			25-Sep-2023	33412	2022-1454, 2022-3512, 2022-3621, 2022-3954, 2023-1460	\$ 2,500.00
			28-Sep-2023	33424	2022-3796 2022-3829 2022-3992 2022-4365 2023-2159	\$ 2,280.00
			29-Sep-2023	33428	2023-2159 2022-1337 2022-2753 2022-2918 2023-0121 2023-0283 2023-0326 2023-0843 2023-2460	\$ 3,520.00
351000 Total						\$ 23,900.00
370500	0100	CO ATTY	25-Sep-2023	33412	2023-1048-PIA	\$ 3.40
		CO ATTY 2	29-Sep-2023	33428	2023-1045-PIA	\$ 3.30
370500 Total						\$ 6.70
Grand Total						\$ 27,232.48

Criminal Restitution September 2023

Date	Payor	Amount	Case #	Deposit Date
8/30/2023	Travis Lee Cain	\$ 250.00	2022-1985	8/31/2023
8/29/2023	Rubenia Castillo-Arauz	\$ 60.00	2022-3783	8/31/2023
8/29/2023	Ryan Matthew Rasmussen	\$ 60.00	2022-4012	8/31/2023
		\$ 370.00		
Date	Payor	Amount	Case #	Deposit Date
9/4/2023	Bruce Hayden Diaz Lay	\$ 1,000.00	2022-3992	9/5/2023
8/31/2023	Aaron McFadden	\$ 245.94	2022-4809	9/5/2023
		\$ 1,245.94		
Date	Payor	Amount	Case #	Deposit Date
9/6/2023	Abhinav Srinivas Chada	\$ 60.00	2022-2341	9/7/2023
9/5/2023	Chelsea Grace McGovern	\$ 60.00	2022-4737	9/7/2023
		\$ 120.00		
Date	Payor	Amount	Case #	Deposit Date
9/7/2023	Catherine Michele Hudak	\$ 60.00	2022-1568	9/12/2023
9/8/2023	Ryan Nathan Saenz	\$ 250.00	2022-3849	9/12/2023
9/8/2023	Andrew David Binkard	\$ 60.00	2022-4275	9/12/2023
9/11/2023	Gracie Catherine Whitten	\$ 60.00	2023-0144	9/12/2023
		\$ 430.00		
Date	Payor	Amount	Case #	Deposit Date
9/13/2023	Carey Everitt Young	\$ 60.00	2022-4453	9/14/2023
		\$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
9/15/2023	Steven Phillip Cruz	\$ 240.00	2021-3253	9/19/2023
9/14/2023	Lourdes De La Trinidad Ramirez	\$ 60.00	2023-0101	9/19/2023
		\$ 300.00		
Date	Payor	Amount	Case #	Deposit Date
9/19/2023	Aleigha L Adams	\$ 60.00	2022-3796	9/21/2023
		\$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
9/25/2023	Bruce Hayden Diaz Lay	\$ 240.00	2022-3992	9/26/2023
		\$ 240.00		
Date	Payor	Amount	Case #	Deposit Date
9/27/2023	Neoma Raine Jaskowiak	\$ 259.84	2023-0843	9/28/2023
9/26/2023	David Chase Till	\$ 60.00	2023-2159	9/28/2023
		\$ 319.84		

Disbursement Summary

Hot Check Fee September 2023

TXWILLIAMSONP
ROD

Collection Date Range: 08/01/2023 - 08/31/2023

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	180.00	0.00	0.00	0.00	180.00

Disbursement Summary Totals		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
		180.00	0.00	0.00	0.00	180.00

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
16-00772	Tejeda, Terry (PID #: 1432218)	CHKFEE	75.00	0.00	0.00	0.00	75.00
23-00023	GHANI, SIBQUAT HAYAT (PID #: 476889)	CHKFEE	15.00	0.00	0.00	0.00	15.00
23-00030	Hage, Janet (PID #: 1898016)	CHKFEE	15.00	0.00	0.00	0.00	15.00
23-00032	Hage, Jeffery Alan (PID #: 400180)	CHKFEE	30.00	0.00	0.00	0.00	30.00
23-00043	Lindsey, Kimberly (PID #: 449269)	CHKFEE	15.00	0.00	0.00	0.00	15.00
23-00044	Lindsey, Kimberly (PID #: 449269)	CHKFEE	15.00	0.00	0.00	0.00	15.00
23-00051	Lewis, Cheryl (PID #: 1919152)	CHKFEE	15.00	0.00	0.00	0.00	15.00
Totals:			180.00	0.00	0.00	0.00	180.00

PTI Fee September 2023

8/31/2023	Federico Castillo-Azua	\$ 500.00	2021-0906	8/31/2023
8/31/2023	Devante Pirtle	\$ 360.00	2022-2875	8/31/2023
8/31/2023	Ishmael Diaz	\$ 360.00	2022-4731	8/31/2023
8/30/2023	Nicholas Alexander Marullo	\$ 500.00	2023-0221	8/30/2023
8/30/2023	Rodrigo Novoa Rojas	\$ 360.00	2023-0276	8/30/2023
		\$ 2,080.00		
date	payor	amount	control #	deposit date
9/5/2023	Jessica Marie Kelley	\$ 500.00	2022-1732	9/6/2023
9/5/2023	Chelsea Grace McGovern	\$ 500.00	2022-4737	9/6/2023
9/5/2023	Geri Lou Rasmussen	\$ 360.00	2023-0347	9/6/2023
9/1/2023	Daniel DeLara	\$ 360.00	2023-1209	9/6/2023
		\$ 1,720.00		
date	payor	amount	control #	deposit date
9/7/2023	Brelynn Imani Brown	\$ 360.00	2021-2203	9/8/2023
9/6/2023	Abhinav Srinivas Chada	\$ 500.00	2022-2341	9/8/2023
9/6/2023	Brandon Gonzales Castro	\$ 500.00	2022-3553	9/8/2023
9/6/2023	Almas Ibrayeu	\$ 500.00	2022-3652	9/8/2023
		\$ 1,860.00		
date	payor	amount	control #	deposit date
9/8/2023	Catherine Michele Hudak	\$ 500.00	2022-1568	9/11/2023
9/8/2023	Andrew David Binkard	\$ 500.00	2022-4275	9/11/2023
		\$ 1,000.00		
date	payor	amount	control #	deposit date
9/12/2023	Jacqueline Palacios	\$ 360.00	2022-2095	9/13/2023
9/12/2023	Brian D Brouillette	\$ 360.00	2022-2891	9/13/2023
9/12/2023	Kara Ann Davis	\$ 500.00	2022-3089	9/13/2023
9/11/2023	Samantha Medrano	\$ 500.00	2022-3337	9/13/2023
9/11/2023	Gracie Catherine Whitten	\$ 500.00	2023-0144	9/13/2023
9/11/2023	Susan Cantrell Blair	\$ 500.00	2023-0271	9/13/2023
		\$ 2,720.00		
date	payor	amount	control #	deposit date
9/14/2023	Jose Gonzalez-Garcia	\$ 500.00	2021-0826	9/15/2023
9/14/2023	Jose Angel Galvan	\$ 500.00	2022-0101	9/15/2023
9/14/2023	Lauren Elizabeth Ahrendt	\$ 360.00	2022-0668	9/15/2023
9/13/2023	Carey Everitt Young	\$ 500.00	2022-4453	9/15/2023
9/14/2023	Nick Cichella	\$ 500.00	2022-4862	9/15/2023
9/14/2023	Lourdes De La Trinidad Ramirez	\$ 500.00	2023-0101	9/15/2023

		\$ 2,860.00		
date	payor	amount	control #	deposit date
9/15/2023	Steven Phillip Cruz	\$ 360.00	2021-3253	9/18/2023
9/16/2023	Zachary Craig Cavaness	\$ 500.00	2022-1397	9/18/2023
		\$ 860.00		
date	payor	amount	control #	deposit date
9/18/2023	Marc Lynn Dudley	\$ 500.00	2022-1056	9/20/2023
9/19/2023	Dartagnan Deshon Spradley	\$ 500.00	2022-2420	9/20/2023
9/18/2023	Muruganandhan Shanmugam	\$ 500.00	2022-2601	9/20/2023
9/18/2023	William Carpenter	\$ 500.00	2022-3505	9/20/2023
9/19/2023	Taylor Elizabeth Emery	\$ 500.00	2022-3651	9/20/2023
		\$ 2,500.00		
date	payor	amount	control #	deposit date
9/21/2023	Laureen Ashley Ballard	\$ 500.00	2022-1454	9/22/2023
9/20/2023	Antonio Miguel Aragon	\$ 500.00	2022-3512	9/22/2023
9/20/2023	Henry Uhlaender	\$ 500.00	2022-3621	9/22/2023
9/20/2023	Taylor Marie Thompson	\$ 500.00	2022-3954	9/22/2023
9/21/2023	Emery Duhorandenago	\$ 500.00	2023-1460	9/22/2023
		\$ 2,500.00		
date	payor	amount	control #	deposit date
9/26/2023	Aleighta L Adams	\$ 500.00	2022-3796	9/27/2023
9/26/2023	David Michael Miller	\$ 360.00	2022-3829	9/27/2023
9/25/2023	Bruce Hayden Diaz Lay	\$ 500.00	2022-3992	9/27/2023
9/26/2023	Rubi Celeste Villegas	\$ 360.00	2022-4365	9/27/2023
9/26/2023	David Chase Till	\$ 560.00	2023-2159	9/27/2023
		\$ 2,280.00		
date	payor	amount	control #	deposit date
9/27/2023	David Chase Till	\$ (60.00)	2023-2159	9/29/2023
9/27/2023	Jacquelyn Lee Good	\$ 500.00	2022-1337	9/29/2023
9/28/2023	Kyra Jane Moriarty	\$ 360.00	2022-2753	9/29/2023
9/27/2023	Jenna Lee Gibson	\$ 500.00	2022-2918	9/29/2023
9/28/2023	Kenneth Prescott	\$ 500.00	2023-0121	9/29/2023
9/27/2023	Cullen Michael Ferrill	\$ 500.00	2023-0283	9/29/2023
9/27/2023	Hareensai Javaji	\$ 360.00	2023-0326	9/29/2023
9/27/2023	Neoma Raine Jaskowiak	\$ 500.00	2023-0843	9/29/2023
9/28/2023	Louis Pearce Bradshaw	\$ 360.00	2023-2460	9/29/2023
		\$ 3,520.00		

PIA Fees September 2023

date	payor	amount	PIA #	deposit date	deposit total
9/22/2023	Robert Bagwell	\$ 3.40	2023-1048-PIA	9/25/2023	\$ 3.40
9/27/2023	Lori Gallagher	\$ 3.30	2023-1045-PIA	9/29/2023	\$ 3.30