

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 October, 2023.

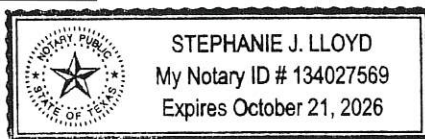
Dee Hobbs

DEE HOBBS
COUNTY ATTORNEY

On this 7th day of December, 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-Oct-2023	33442	2022-2614	\$ 410.26
					2023-0030	\$ 500.00
			09-Oct-2023	33463	2020-3929	\$ 2,300.00
					2022-0104	\$ 240.00
					2022-3348	\$ 180.00
					2023-0030	(\$ 500.00)
					2023-0271	\$ 60.00
					2023-0696	\$ 60.00
			10-Oct-2023	33468	2021-3168	\$ 60.00
					2022-2392	\$ 180.00
			18-Oct-2023	33501	2021-3747	\$ 60.00
					2022-1242	\$ 60.00
			20-Oct-2023	33509	CASE # 2023-0489	\$ 60.00
26-Oct-2023	33539	CASE# 2021-2557	\$ 60.00			
207015 Total						\$ 3,730.26
341300	0406	CO ATTY HC FEES	05-Oct-2023	33453	HOT CHECK FEES - SEPTEMBER 2023	\$ 105.00
341300 Total						\$ 105.00
351000	0364	CO ATTY INTERVENTION	04-Oct-2023	33444	2022-0104 2022-1920 2023-0030 2023-0696 2023-1173 2023-1702 2023-2195	\$ 3,500.00
			12-Oct-2023	33477	2021-2789 2021-3168 2022-1557 2022-3927	\$ 1,860.00
			19-Oct-2023	33505	2021-3747, 2022-0811, 2022-2983	\$ 1,500.00
			23-Oct-2023	33517	REC# 2022-3244; 2022-3591; 2023-0489	\$ 1,500.00
			24-Oct-2023	33526	CASE # 2023-0008	\$ 360.00
			26-Oct-2023	33539	CASE# 2022-4653; 2022-4765; 2022-4858; 2023-0473	\$ 1,720.00
			30-Oct-2023	33553	2021-2557, 2022-3480, 2022-4050, 2023-0529, 2023-1406, 2023-1882	\$ 2,860.00
		CO ATTY INTERVENTION 1	09-Oct-2023	33463	2022-2392 2022-4370 2022-4951 2023-0271	\$ 1,720.00
			16-Oct-2023	33485	2021-2615; 2022-1242; 2022-3151; 2022-3258; 2023-0021; 2023-2285	\$ 2,580.00
		CO ATTY INTERVENTION 2	09-Oct-2023	33463	2022-4525 2023-0966	\$ 860.00
			16-Oct-2023	33485	REC# 2019-5444; 2022-3385	\$ 860.00
351000 Total						\$ 19,320.00
370500	0100	CO ATTY 1	30-Oct-2023	33553	2023-1177-PIA, 2023-1145-PIA	\$ 25.21
370500 Total						\$ 25.21
Grand Total						\$ 23,180.47

Criminal Restitution October 2023

Date	Payor	Amount	Case #	Deposit Date
10/2/2023	Mahboob Qassim Ali	\$ 500.00	2023-0030	10/3/2023
9/28/2023	Arturo Rodriguez, Jr	\$ 410.26	2022-2614	10/3/2023
		\$ 910.26		
Date	Payor	Amount	Case #	Deposit Date
10/2/2023	Mahboob Qassim Ali	\$ (500.00)	2023-0030	10/5/2023
10/3/2023	Jose Salvador Alfaro	\$ 2,300.00	2020-3929	10/5/2023
10/3/2023	Calib Thomas Tanner	\$ 240.00	2022-0104	10/5/2023
10/3/2023	Sammie Ray Wheeler	\$ 180.00	2022-3348	10/5/2023
10/4/2023	Susan Cantrell Blair	\$ 60.00	2023-0271	10/5/2023
10/3/2023	Adil Joel Baksh	\$ 60.00	2023-0696	10/5/2023
		\$ 2,340.00		
Date	Payor	Amount	Case #	Deposit Date
10/9/2023	Marcel Nbouwe	\$ 60.00	2021-3168	10/10/2023
10/6/2023	Marie Esther Frausto-Martinez	\$ 180.00	2022-2392	10/10/2023
		\$ 240.00		
Date	Payor	Amount	Case #	Deposit Date
10/16/2023	Dane Stephen Gray	\$ 60.00	2021-3747	10/17/2023
10/12/2023	Aric Nolan Blackwelder	\$ 60.00	2022-1242	10/17/2023
		\$ 120.00		
Date	Payor	Amount	Case #	Deposit Date
10/18/2023	Jennifer C Smith	\$ 60.00	2023-0489	10/19/2023
		\$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
10/25/2023	Genaro Alejandro Salazar	\$ 60.00	2021-2557	10/26/2023
		\$ 60.00		

Disbursement Summary

Hot Check Fees October 2023

TXWILLIAMSONP
ROD

Collection Date Range: 09/01/2023 - 09/30/2023

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	105.00	0.00	0.00	0.00	105.00

		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
Disbursement Summary Totals		105.00	0.00	0.00	0.00	105.00

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
23-00035	Blinder, Michelle (PID #: 1904480)	CHKFEE	75.00	0.00	0.00	0.00	75.00
23-00047	Richter, Carly (PID #: 1825290)	CHKFEE	30.00	0.00	0.00	0.00	30.00
Totals:			105.00	0.00	0.00	0.00	105.00

PTI Fees October 2023

date	payor	amount	control #	deposit date
10/3/2023	Calib Thomas Tanner	\$ 500.00	2022-0104	10/4/2023
10/3/2023	Deziree Taylor	\$ 500.00	2022-1920	10/4/2023
10/2/2023	Mahboob Qassim Ali	\$ 500.00	2023-0030	10/4/2023
10/3/2023	Adil Joel Baksh	\$ 500.00	2023-0696	10/4/2023
10/3/2023	Brianna Nelson	\$ 500.00	2023-1173	10/4/2023
10/3/2023	Kelly Jane Krause	\$ 500.00	2023-1702	10/4/2023
10/2/2023	Fangyuan Zhou	\$ 500.00	2023-2195	10/4/2023
		\$ 3,500.00		
date	payor	amount	control #	deposit date
10/5/2023	Maria Esther Frausto-Martinez	\$ 360.00	2022-2392	10/6/2023
10/4/2023	Juan Jose Trejo	\$ 500.00	2022-4370	10/6/2023
10/5/2023	Michael Connley Shepherd	\$ 360.00	2022-4951	10/6/2023
10/5/2023	Susan Cantrell Blair	\$ 500.00	2023-0271	10/6/2023
		\$ 1,720.00		
date	payor	amount	control #	deposit date
10/6/2023	Robyn Sachi Castaneda	\$ 500.00	2022-4525	10/9/2023
10/6/2023	Crescencio Ray Marcos Martinez, Jr	\$ 360.00	2023-0966	10/9/2023
		\$ 860.00		
date	payor	amount	control #	deposit date
10/10/2023	Arick Spitzer	\$ 500.00	2021-2789	10/11/2023
10/9/2023	Marcel Nbouwe	\$ 360.00	2021-3168	10/11/2023
10/9/2023	Jamal Antonio Mays	\$ 500.00	2022-1557	10/11/2023
10/10/2023	David A Leandro	\$ 500.00	2022-3927	10/11/2023
		\$ 1,860.00		
date	payor	amount	control #	deposit date
10/12/2023	Kiarra Electra Rodriguez	\$ 500.00	2021-2615	10/13/2023
10/12/2023	Aric Nolan Blackwelder	\$ 500.00	2022-1242	10/13/2023
10/12/2023	Salome Salinas	\$ 500.00	2022-3151	10/13/2023
10/11/2023	Juan Jose Garza	\$ 360.00	2022-3258	10/13/2023
10/12/2023	Kalyan Sai Sudheendranath Sirivaram	\$ 360.00	2023-0021	10/13/2023
10/11/2023	Jordon Wade Dziadosz	\$ 360.00	2023-2285	10/13/2023
		\$ 2,580.00		
date	payor	amount	control #	deposit date
10/13/2023	Nathaniel Holmes III	\$ 360.00	2019-5444	10/16/2023
10/13/2023	Sabrina M Mendoza	\$ 500.00	2022-3385	10/16/2023
		\$ 860.00		

date	payor	amount	control #	deposit date
10/16/2023	Dane Stephen Gray	\$ 500.00	2021-3747	10/18/2023
10/17/2023	Michael Eston Holebrook	\$ 500.00	2022-0811	10/18/2023
10/17/2023	Kaitlyn Elicabeth Ferguson	\$ 500.00	2022-2983	10/18/2023
		\$ 1,500.00		
date	payor	amount	control #	deposit date
10/19/2023	Cordez Reshawn Maddox	\$ 500.00	2022-3244	10/20/2023
10/19/2023	Christopher Henry Martin	\$ 500.00	2022-3591	10/20/2023
10/18/2023	Jennifer C Smith	\$ 500.00	2023-0489	10/20/2023
		\$ 1,500.00		
date	payor	amount	control #	deposit date
10/20/2023	Alfredo Baide Gomez	\$ 360.00	2023-0008	10/23/2023
		\$ 360.00		
date	payor	amount	control #	deposit date
10/23/2023	William Bennett	\$ 500.00	2022-4653	10/25/2023
10/24/2023	Sonia Lopez-Torres	\$ 360.00	2022-4765	10/25/2023
10/24/2023	Grace Alyson Penn	\$ 360.00	2022-4858	10/25/2023
10/23/2023	Enrique A Jovel Flores	\$ 500.00	2023-0473	10/25/2023
		\$ 1,720.00		
date	payor	amount	control #	deposit date
10/25/2023	Genaro Alejandro Salazar	\$ 500.00	2021-2557	10/27/2023
10/26/2023	Karim Merchant	\$ 500.00	2022-3480	10/27/2023
10/25/2023	Ronnie Valdivieso	\$ 500.00	2022-4050	10/27/2023
10/26/2023	Ismael Puente	\$ 360.00	2023-0529	10/27/2023
10/25/2023	Alexander Villegas Escobar	\$ 500.00	2023-1406	10/27/2023
10/25/2023	Lisander Mendoza Martinez	\$ 500.00	2023-1882	10/27/2023
		\$ 2,860.00		

PIA October 2023

date	payor	amount	PIA #	deposit date	deposit total	Month Total
10/16/2023	Miles B Miller	\$ 22.21	2023-1177-PIA	10/18/2023		
10/16/2023	Jonathan Culin	\$ 3.00	2023-1145-PIA	10/18/2023	\$ 25.21	\$ 25.21