

IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE

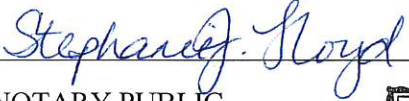
THE STATE OF TEXAS
COUNTY OF WILLIAMSON

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 November, 2023.

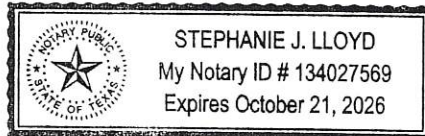


DEE HOBBS
COUNTY ATTORNEY

On this 7th day of December, 2023, to certify which witness my hand and seal of office.



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	01-Nov-2023	33574	2022-2610	\$ 299.00
					2022-3586	\$ 749.99
			03-Nov-2023	33583	2022-2888	\$ 60.00
					2022-3921	\$ 60.00
					2022-4797	\$ 60.00
			08-Nov-2023	33600	2022-3562	\$ 180.00
					2023-0202	\$ 60.00
			09-Nov-2023	33605	2022-4655	\$ 60.00
			16-Nov-2023	33629	2022-1800	\$ 240.00
					2023-0988	\$ 60.00
					2023-2684	\$ 545.10
			17-Nov-2023	33632	2022-2479	\$ 60.00
					2022-3815	\$ 180.00
					2022-4679	\$ 60.00
			22-Nov-2023	33656	2022-3014	\$ 180.00
					2022-3336	\$ 60.00
			28-Nov-2023	33673	2022-4501	\$ 60.00
					2022-4723	\$ 180.00
					2022-4735	\$ 60.00
					2022-4967	\$ 60.00
207015 Total						\$ 3,274.09
341300	0406	CO ATTY HC FEES	02-Nov-2023	33578	HOT CHECK FEES - OCTOBER 2023	\$ 230.00
341300 Total						\$ 230.00
351000	0364	CO ATTY INTERVENTION	02-Nov-2023	33578	REC# 2022-3921 2022-4797 2023-0174 2023-1033	\$ 1,720.00
			03-Nov-2023	33583	REC# 2022-2888 2023-0854	\$ 1,000.00
			07-Nov-2023	33597	2022-2479, 2022-3562	\$ 800.00
			08-Nov-2023	33600	REC# 2023-3171; 2023-3376	\$ 720.00
			14-Nov-2023	33620	REC# 2022-2479 2022-2544 2022-2630 2022-3063 2022-4655 2023-0202 2023-0988	\$ 2,920.00
			15-Nov-2023	33625	REC# 2022-1800 2022-3216 2023-0893 2023-1417	\$ 1,580.00
			20-Nov-2023	33640	CASE# 2022-3158; 2022-4459; 2023-1443	\$ 1,360.00
			21-Nov-2023	33648	REC 2022-3491	\$ 500.00
			27-Nov-2023	33664	2022-3128, 2022-3336, 2022-4389, 2022-4735, 2022-4738, 2023-0981	\$ 3,080.00
			28-Nov-2023	33673	CASE# 2022-3386; 2022-4501	\$ 1,000.00
			30-Nov-2023	33686	CASE# 2022-4936; 2022-4967; 2023-0804	\$ 1,220.00
351000 Total						\$ 15,900.00
Grand Total						\$ 19,404.09

Criminal Restitution November 2023

Date	Payor	Amount	Case #	Deposit Date
10/26/2023	Gavin Vincent Yannuzzi	\$ 299.00	2022-2610	10/31/2023
10/30/2023	Samantha Gay Benford	\$ 749.99	2022-3586	10/31/2023
		\$ 1,048.99		
Date	Payor	Amount	Case #	Deposit Date
11/1/2023	Alexis Lopez	\$ 60.00	2022-2888	11/2/2023
10/31/2023	Fernando Lopez Jr	\$ 60.00	2022-3921	11/2/2023
10/31/2023	Macherlyn E Cody	\$ 60.00	2022-4797	11/2/2023
		\$ 180.00		
Date	Payor	Amount	Case #	Deposit Date
11/3/2023	Kyleigh R Brunson	\$ 180.00	2022-3562	11/7/2023
11/2/2023	Deborah Lynn Young	\$ 60.00	2023-0202	11/7/2023
		\$ 240.00		
Date	Payor	Amount	Case #	Deposit Date
11/8/2023	Samantha Tankersley	\$ 60.00	2022-4655	11/9/2023
		\$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
11/10/2023	Jeffrey Mark Wetter	\$ 240.00	2022-1800	11/14/2023
11/9/2023	Maritza Lucia Servin	\$ 60.00	2023-0988	11/14/2023
11/13/2023	Justo Albert Pena	\$ 545.10	2023-2684	11/14/2023
		\$ 845.10		
Date	Payor	Amount	Case #	Deposit Date
11/15/2023	Patrick John Bocanegra	\$ 60.00	2022-2479	11/16/2023
11/14/2023	Douglas Alan Schaffer	\$ 180.00	2022-3815	11/16/2023
11/14/2023	Jason Polasek	\$ 60.00	2022-4679	11/16/2023
		\$ 300.00		
Date	Payor	Amount	Case #	Deposit Date
11/20/2023	Jose Hiracheia-Fuentes	\$ 180.00	2022-3014	11/21/2023
11/20/2023	Daniel Andrew Fox	\$ 60.00	2022-3336	11/21/2023
		\$ 240.00		
Date	Payor	Amount	Case #	Deposit Date
11/22/2023	Brooks Michael Barley	\$ 60.00	2022-4501	11/28/2023
11/27/2023	Dennis Kyle Diamond	\$ 180.00	2022-4723	11/28/2023
11/21/2023	Stetson Gerald Alexander	\$ 60.00	2022-4735	11/28/2023
11/22/2023	Bernard Hall Robinson	\$ 60.00	2022-4967	11/28/2023
		\$ 360.00		

Disbursement Summary

Hot Check Fees November 2023

TXWILLIAMSONP
ROD

Collection Date Range: 10/01/2023 - 10/31/2023

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	230.00	0.00	0.00	0.00	230.00

Disbursement Summary Totals		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
		230.00	0.00	0.00	0.00	230.00

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
21-00002	Diaz, Omar C (PID #: 1241063)	CHKFEE	75.00	0.00	0.00	0.00	75.00
23-00056	Berryman, Andrea Joyce (PID #: 1777408)	CHKFEE	50.00	0.00	0.00	0.00	50.00
23-00059	Drymon, Tonja Sue (PID #: 1879727)	CHKFEE	75.00	0.00	0.00	0.00	75.00
23-00060	DiMaggio, Charles (PID #: 1942050)	CHKFEE	30.00	0.00	0.00	0.00	30.00
Totals:			230.00	0.00	0.00	0.00	230.00

PTI Fees November 2023

date	payor	amount	control #	deposit date
10/30/2023	Fernando Lopez Jr	\$ 360.00	2022-3921	11/1/2023
10/31/2023	Macherlyn E Cody	\$ 360.00	2022-4797	11/1/2023
10/31/2023	Guy Mitchell Cody	\$ 500.00	2023-0174	11/1/2023
10/30/2023	Bobbie Lynette Foret	\$ 500.00	2023-1033	11/1/2023
		\$ 1,720.00		
date	payor	amount	control #	deposit date
11/1/2023	Alexis Lopez	\$ 500.00	2022-2888	11/3/2023
11/1/2023	Ivan Isaac Oropeza	\$ 500.00	2023-0854	11/3/2023
		\$ 1,000.00		
date	payor	amount	control #	deposit date
11/5/2023	Patrick John Bocanegra	\$ 300.00	2022-2479	11/5/2023
11/3/2023	Kyleigh R Brunson	\$ 500.00	2022-3562	11/3/2023
		\$ 800.00		
date	payor	amount	control #	deposit date
11/6/2023	Brandon Kyle Barcalow	\$ 360.00	2023-3171	11/8/2023
11/6/2023	Oscar Angel Lopez	\$ 360.00	2023-3376	11/8/2023
		\$ 720.00		
date	payor	amount	control #	deposit date
11/8/2023	Patrick John Bocanegra	\$ 200.00	2022-2479	11/13/2023
11/9/2023	Pilote Irishura	\$ 500.00	2022-2544	11/13/2023
11/8/2023	Lorenzo Angel Rocero	\$ 500.00	2022-2630	11/13/2023
11/8/2023	Gabriel Orona Cavazos	\$ 500.00	2022-3063	11/13/2023
11/8/2023	Samantha Keli Tankersley	\$ 500.00	2022-4655	11/13/2023
11/9/2023	Deborah Lynn Young	\$ 360.00	2023-0202	11/13/2023
11/9/2023	Maritza Lucia Servin	\$ 360.00	2023-0988	11/13/2023
		\$ 2,920.00		
date	payor	amount	control #	deposit date
11/14/2023	Jeffrey Mark Wetter	\$ 360.00	2022-1800	11/15/2023
11/14/2023	Hasanain Amin Momin	\$ 360.00	2022-3216	11/15/2023
11/14/2023	Julio Cesar Martinez	\$ 500.00	2023-0893	11/15/2023
11/13/2023	Nathaly Xiomara Avella Gualdron	\$ 360.00	2023-1417	11/15/2023
		\$ 1,580.00		
date	payor	amount	control #	deposit date
11/15/2023	Richard J Barrow	\$ 500.00	2022-3158	11/17/2023
11/15/2023	Cody Chaston Leshikar	\$ 500.00	2022-4459	11/17/2023
11/16/2023	Nrk Guthi Konda	\$ 360.00	2023-1443	11/17/2023

		\$ 1,360.00		
date	payor	amount	control #	deposit date
11/17/2023	Jonathan Lee Willett	\$ 500.00	2022-3491	11/20/2023
		\$ 500.00		
date	payor	amount	control #	deposit date
11/21/2023	Yohali Lizeth Sanchez-Dominguez	\$ 360.00	2022-3128	11/22/2023
11/20/2023	Daniel Andrew Fox	\$ 500.00	2022-3336	11/22/2023
11/20/2023	Collins Ngame Moss	\$ 360.00	2022-4389	11/22/2023
11/20/2023	Matthew Lee Roberson	\$ 500.00	2022-4666	11/22/2023
11/21/2023	Stetson Gerald Alexander	\$ 500.00	2022-4735	11/22/2023
11/20/2023	Victoria Breanne Riordan	\$ 360.00	2022-4738	11/22/2023
11/21/2023	Fahem Hamiche	\$ 500.00	2023-0981	11/22/2023
		\$ 3,080.00		
date	payor	amount	control #	deposit date
11/22/2023	Alisha Caitlin Harris	\$ 500.00	2022-3386	11/22/2023
11/22/2023	Brooks Michael Barley	\$ 500.00	2022-4501	11/22/2023
		\$ 1,000.00		
date	payor	amount	control #	deposit date
11/27/2023	Alexander Thomas Berke	\$ 360.00	2022-4936	11/29/2023
11/27/2023	Bernard Hall Robinson	\$ 500.00	2022-4967	11/29/2023
11/27/2023	Esbeyde Montiel	\$ 360.00	2023-0804	11/29/2023
		\$ 1,220.00		