

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 December, 2023.

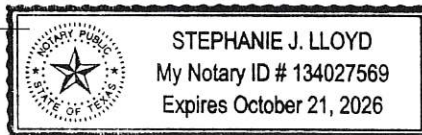
Dee Hobbs

DEE HOBBS
COUNTY ATTORNEY

On this 12th day of February, 2024, 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	01-Dec-2023	33698	2022-2667	\$ 60.00
			06-Dec-2023	33713	CASE# 2022-2931	\$ 60.00
			08-Dec-2023	33724	REC# 2022-4368	\$ 60.00
			15-Dec-2023	33749	2022-4264	\$ 60.00
					2023-0321	\$ 60.00
					2023-1445	\$ 60.00
			21-Dec-2023	33780	2022-2187	\$ 500.00
					2022-4064	\$ 60.00
					2023-0875	\$ 60.00
		22-Dec-2023	33784	REC 2023-0496	\$ 240.00	
				REC 2023-1144	\$ 1,860.00	
		CO ATTY 2	13-Dec-2023	33740	2022-2709	\$ 240.00
					2023-0299	\$ 60.00
					2023-0421	\$ 60.00
					2023-1372	
207015 Total						\$ 3,599.85
341300	0406	CO ATTY HC FEES	07-Dec-2023	33721	HOT CHECK FEES - NOVEMBER 2023	\$ 125.00
341300 Total						\$ 125.00
351000	0364	CO ATTY INTERVENTION	07-Dec-2023	33721	CASE# 2023-0345; 2023-0864; 2023-1155; 2023-1184	\$ 1,580.00
			11-Dec-2023	33732	REC# 2022-3131; 2022-3362; 2022-4368; 2023-0190; 2023-0299; 2023-0405; 2023-1790	\$ 3,220.00
			12-Dec-2023	33735	REC# 2022-2709; 2023-0421	\$ 860.00
			14-Dec-2023	33745	REC# 2022-3730; 2023-0321; 2023-0717; 2023-1414; 2023-1445; 2023-3117	\$ 2,640.00
			15-Dec-2023	33749	REC# 2022-4064; 2022-4264; 2022-4679; 2023-0333; 2023-1687	\$ 2,500.00
			19-Dec-2023	33763	REC# 2023-0666; 2022-4368	\$ 540.00
			21-Dec-2023	33780	REC# 2022-4368; 2021-1818; 2023-0496; 2023-0679; 2023-0875; 2023-1542	\$ 2,320.00
			27-Dec-2023	33788	2023-0691, 2023-1977, 2023-1982	\$ 1,220.00
			28-Dec-2023	33792	REC# 2023-1102	\$ 500.00
		CO ATTY INTERVENTION 1	04-Dec-2023	33705	CASE # 2022-3572	\$ 500.00
		CO ATTY INTERVENTION 2	04-Dec-2023	33705	REC# 2022-2931; 2023-1309; 2023-3117	\$ 1,220.00
		351000 Total				
370500	0100	CO ATTY	07-Dec-2023	33721	REC# 2023-1117-PIA	\$ 3.30
			27-Dec-2023	33788	2023-1223-PIA	\$ 164.16
370500 Total						\$ 167.46
Grand Total						\$ 20,992.31

Criminal Restitution December 2023

Date	Payor	Amount	Case #	Deposit Date
11/28/2023	Michael Steven Webster	\$ 60.00	2022-2667	11/30/2023
		\$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
11/30/2023	Alyssa Nicole Tarango	\$ 60.00	2022-2931	12/5/2023
		\$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
12/6/2023	Carissa Chandler	\$ 60.00	2022-4368	12/7/2023
		\$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
12/8/2023	Paul Jacob Robertson	\$ 240.00	2022-2709	12/12/2023
12/7/2023	Tricia Lynn Davis	\$ 60.00	2023-0299	12/12/2023
12/8/2023	Shea Francis Norfleet	\$ 60.00	2023-0421	12/12/2023
12/8/2023	Richard Wayne Middleton, II	\$ 159.85	2023-1372	12/12/2023
		\$ 519.85		
Date	Payor	Amount	Case #	Deposit Date
12/13/2023	Brian Reynolds	\$ 60.00	2022-4264	12/14/2023
12/12/2023	Michael David Ruiz	\$ 60.00	2023-0321	12/14/2023
12/12/2023	Arati Moni Shah	\$ 60.00	2023-1445	12/14/2023
		\$ 180.00		
Date	Payor	Amount	Case #	Deposit Date
12/18/2023	Brian Dennis Arthur	\$ 500.00	2022-2187	12/19/2023
12/15/2023	Srinath Reddy Gurralla	\$ 60.00	2022-4064	12/19/2023
12/18/2023	Tiffany Raquel David	\$ 60.00	2023-0875	12/19/2023
		\$ 620.00		
Date	Payor	Amount	Case #	Deposit Date
12/20/2023	Steve M Shafighi	\$ 240.00	2023-0496	12/21/2023
12/19/2023	Jonathan Griffith	\$ 1,860.00	2023-1144	12/21/2023
		\$ 2,100.00		

Disbursement Summary

Hot Check Fees December 2023

TXWILLIAMSONP
ROD

Collection Date Range: 11/01/2023 - 11/30/2023

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	125.00	0.00	0.00	0.00	125.00

		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
Disbursement Summary Totals		125.00	0.00	0.00	0.00	125.00

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
23-00055	Galvan, Ilda (PID #: 1933348)	CHKFEE	75.00	0.00	0.00	0.00	75.00
23-00065	HARKEY, JOSHUA BRANDON (PID #: 492128)	CHKFEE	50.00	0.00	0.00	0.00	50.00
Totals:			125.00	0.00	0.00	0.00	125.00

PTI Fees December 2023

date	payor	amount	control #	deposit date
11/30/2023	Lorenzo Antonio Rios Navarro	\$ 500.00	2022-3572	12/1/2023
		\$ 500.00		
date	payor	amount	control #	deposit date
12/1/2023	Alyssa Nicole Tarango	\$ 500.00	2022-2931	12/4/2023
12/1/2023	Katharine Damarias Marino	\$ 360.00	2023-1309	12/4/2023
12/1/2023	Brayan Armando Saucedo	\$ 360.00	2023-3117	12/4/2023
		\$ 1,220.00		
date	payor	amount	control #	deposit date
12/5/2023	James Douglas Tutt, II	\$ 500.00	2023-0345	12/6/2023
12/4/2023	Jason Robert Oeltjen	\$ 360.00	2023-0864	12/6/2023
12/5/2023	Samantha Marie Huggins	\$ 360.00	2023-1155	12/6/2023
12/4/2023	Daniel Francisco Barientos	\$ 360.00	2023-1184	12/6/2023
		\$ 1,580.00		
date	payor	amount	control #	deposit date
12/6/2023	Jesse Martin Coates	\$ 500.00	2022-3131	12/8/2023
12/6/2023	Anais Frappoli	\$ 360.00	2022-3362	12/8/2023
12/6/2023	Carissa Chandler	\$ 500.00	2022-4368	12/8/2023
12/7/2023	Juan Felipe Zuleta-Garcia	\$ 360.00	2023-0190	12/8/2023
12/7/2023	Tricia Lynn Davis	\$ 500.00	2023-0299	12/8/2023
12/7/2023	Heath Elias Fewell	\$ 500.00	2023-0405	12/8/2023
12/6/2023	Aja Maria Bonnet	\$ 500.00	2023-1790	12/8/2023
		\$ 3,220.00		
date	payor	amount	control #	deposit date
12/8/2023	Paul Jacob Robertson	\$ 500.00	2022-2709	12/11/2023
12/8/2023	Shea Francis Norfleet	\$ 360.00	2023-0421	12/11/2023
		\$ 860.00		
date	payor	amount	control #	deposit date
12/11/2023	Lisa Rene Einkauf	\$ 500.00	2022-3730	12/13/2023
12/12/2023	Michael David Ruiz	\$ 500.00	2023-0321	12/13/2023
12/11/2023	David Richard Edwards	\$ 500.00	2023-0717	12/13/2023
12/11/2023	Jennie Demarco	\$ 500.00	2023-1414	12/13/2023
12/12/2023	Arati Mooni Shah	\$ 500.00	2023-1445	12/13/2023
12/12/2023	Brayan Armando Saucedo	\$ 140.00	2023-3117	12/13/2023
		\$ 2,640.00		
date	payor	amount	control #	deposit date
12/13/2023	Srinath Reddy Gurralla	\$ 500.00	2022-4064	12/15/2023

12/13/2023	Brian Reynolds	\$ 500.00	2022-4264	12/15/2023
12/13/2023	Jason Polasek	\$ 500.00	2022-4679	12/15/2023
12/13/2023	Virginia Marie Garcia	\$ 500.00	2023-0333	12/15/2023
12/14/2023	Sabrina Dawn Permenter	\$ 500.00	2023-1687	12/15/2023
		\$ 2,500.00		
date	payor	amount	control #	deposit date
12/15/2023	Carissa Chandler	\$ 40.00	2022-4368	12/18/2023
12/15/2023	Jeramy Taylor Hudson	\$ 500.00	2023-0666	12/18/2023
		\$ 540.00		
date	payor	amount	control #	deposit date
12/18/2023	Carissa Chandler	\$ (40.00)	2022-4368	12/20/2023
12/19/2023	Kristen Taylor Shannon	\$ 500.00	2021-1818	12/20/2023
12/19/2023	Steve M Shafighi	\$ 360.00	2023-0496	12/20/2023
12/19/2023	Mario D Baldwin	\$ 500.00	2023-0679	12/20/2023
12/18/2023	Tiffany Raquel David	\$ 500.00	2023-0875	12/20/2023
12/19/2023	Traylon Bererd Weasby	\$ 500.00	2023-1542	12/20/2023
		\$ 2,320.00		
date	payor	amount	control #	deposit date
12/21/2023	Shelby Lauren Blaydes	\$ 500.00	2023-0691	12/22/2023
12/20/2023	Shama McCarty	\$ 360.00	2023-1977	12/22/2023
12/20/2023	Sriyani Siriwardana	\$ 360.00	2023-1982	12/22/2023
		\$ 1,220.00		
date	payor	amount	control #	deposit date
12/26/2023	Feliciano Deleon, Jr	\$ 500.00	2023-1102	12/27/2023
		\$ 500.00		

PIA Fees December2023

12/5/2023	Lori Gallagher	\$ 3.30	2023-1117-PIA	12/6/2023	\$ 3.30	\$ 3.30
12/20/2023	Lori Gallagher	\$ 164.16	2023-1223-PIA	12/22/2023	\$ 164.16	\$ 167.46