

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 January, 2024.

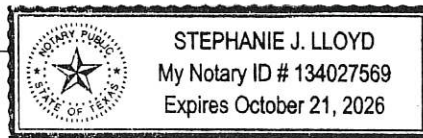
Dee Hobbs

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	02-Jan-2024	33813	2022-4988	\$ 526.63
					2023-0691	\$ 60.00
					2023-1102	\$ 60.00
					2023-4571	\$ 800.00
			03-Jan-2024	33818	2023-0333	\$ 60.00
			04-Jan-2024	33822	2023-0079	\$ 1,000.00
					2023-1497	\$ 60.00
			11-Jan-2024	33854	2022-2675, 2022-3346, 2022-4325, 2023-0076, 2023-1223, 2023-1573, 2023-1902	\$ 1,369.00
			17-Jan-2024	33874	2022-0568	\$ 60.00
					2022-3905	\$ 60.00
					2022-4361	\$ 60.00
					2023-1592	\$ 60.00
					2023-1896	\$ 240.00
					2023-3102	\$ 60.00
			19-Jan-2024	33888	2022-4259	\$ 60.00
					2023-1728	\$ 60.00
					2023-2650	\$ 60.00
			26-Jan-2024	33919	2022-3690	\$ 60.00
					2022-3820	\$ 60.00
					2022-4249	\$ 60.00
					2023-0778	\$ 60.00
			31-Jan-2024	33945	2021-1818	\$ 60.00
					2022-3820	(\$ 60.00)
					2023-2102	\$ 60.00
207015 Total						\$ 4,955.63
341300	0406	CO ATTY HC FEES	08-Jan-2024	33835	HOT CHECK FEES - DECEMBER 2023	\$ 15.00
341300 Total						\$ 15.00
351000	0364	CO ATTY INTERVENTION	02-Jan-2024	33813	REC# 2022-1035; 2022-2667; 2022-2675; 2022-3908; 2023-0754; 2023-1871	\$ 2,720.00
			03-Jan-2024	33818	2022-3922, 2023-1352, 2023-3786	\$ 1,500.00
			08-Jan-2024	33835	REC# 2023-1193; 2023-1223; 2023-1700; 2023-1902; 2023-3883	\$ 2,360.00
			09-Jan-2024	33839	REC# 2022-4325	\$ 500.00
			11-Jan-2024	33854	2022-4350, 2023-2848	\$ 860.00
			18-Jan-2024	33882	2022-4259, 2023-1188, 2023-1771, 2023-3604	\$ 1,580.00
			22-Jan-2024	33894	CASE# 2023-0430; 2023-1128; 2023-1896; 2023-2650; 2023-2825	\$ 2,360.00
			23-Jan-2024	33899	REC# 2023-0215; 2023-2095	\$ 1,000.00
			25-Jan-2024	33913	REC# 2021-2670; 2022-3820; 2022-4249; 2023-1140; 2023-1965; 2023-2212	\$ 2,860.00
			29-Jan-2024	33925	CASE# 2021-2746; 2022-3690; 2022-4499; 2022-4829; 2023-0715; 2023-0793; 2023-1728	\$ 3,500.00
			31-Jan-2024	33945	2022-1384, 2022-2935, 2023-2102	\$ 1,360.00

GL Revenue Object	GL Revenue Fund	Receipt Source	Receipt Date	Receipt Number	Receipt Comment	Receipt Amount
		CO ATTY INTERVENTION 1	30-Jan-2024	33934	2022-0568, 2022-3905, 2022-4593, 2022-4909, 2023-0769, 2023-0960, 2023-1108, 2023-1827, 2023-3102	\$ 4,080.00
		CO ATTY INTERVENTION 2	30-Jan-2024	33934	2022-2288; 2023-0072	\$ 1,000.00
351000 Total						\$ 25,680.00
352200	0100	CO ATTY	25-Jan-2024	33913	CAUSE #22-0578-CC3	\$ 1,200.00
352200 Total						\$ 1,200.00
Grand Total						\$ 31,850.63

Criminal Restitution January 2024

Date	Payor	Amount	Case #	Deposit Date
12/21/2023	Jeremy Joseph Shaw	\$ 526.63	2022-4988	12/28/2023
12/21/2023	Shelby Laurent Blaydes	\$ 60.00	2023-0691	12/28/2023
12/21/2023	Feliciano Deleon Jr	\$ 60.00	2023-1105	12/28/2023
12/21/2023	Nitin Singhal	\$ 800.00	2023-4571	12/28/2023
		\$ 1,446.63		
Date	Payor	Amount	Case #	Deposit Date
12/28/2023	Virginia Marie Garcia	\$ 60.00	2023-0333	1/2/2024
		\$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
1/3/2024	Rodney J Falkquay	\$1,000.00	2023-0079	1/4/2024
1/3/2024	Zachary Gastelum	\$ 60.00	2023-1497	1/4/2024
		\$ 1,060.00		
Date	Payor	Amount	Case #	Deposit Date
1/6/2024	Gustavo Hernandez	\$ 60.00	2022-2675	1/9/2024
1/5/2024	Mark Mayen Silva	\$ 110.00	2022-3346	1/9/2024
1/5/2024	Denise Marie Reyes	\$ 240.00	2022-4325	1/9/2024
1/4/2024	Byron Keith Blake	\$ 60.00	2023-0076	1/9/2024
1/4/2024	Alexander Dolton Lundry	\$ 60.00	2023-1223	1/9/2024
1/4/2024	Damien Ryan-Brown	\$ 779.00	2023-1573	1/9/2024
1/4/2024	Matthew Garza	\$ 60.00	2023-1902	1/9/2024
		\$ 1,369.00		

Date	Payor	Amount	Case #	Deposit Date
1/11/2024	Samantha Jo Roos	\$ 60.00	2022-0568	1/16/2024
1/11/2024	Sophia Cruz Escobedo	\$ 60.00	2022-3905	1/16/2024
1/11/2024	Jeffrey Allen Galloway	\$ 60.00	2022-4361	1/16/2024
1/15/2024	Michele Dawn Graczyk	\$ 60.00	2022-1592	1/16/2024
1/11/2024	Caterine Susana Rodriguez	\$ 240.00	2023-1896	1/16/2024
1/11/2024	Brenda Berenice Ramirez-Barrera	\$ 60.00	2023-3102	1/16/2024
		\$ 540.00		
Date	Payor	Amount	Case #	Deposit Date
1/17/2024	Jason Paul Garced	\$ 60.00	2022-4259	1/18/2024
1/17/2024	Phillip Palacios	\$ 60.00	2023-1728	1/18/2024
1/17/2024	Jake Curtis Allard	\$ 60.00	2023-2650	1/18/2024
		\$ 180.00		
Date	Payor	Amount	Case #	Deposit Date
1/24/2024	Ricardo Ramirez	\$ 60.00	2022-3690	1/25/2024
1/24/2024	Andrew James Coyle	\$ 60.00	2022-3820	1/25/2024
1/23/2024	Joseph Kenneth Harris	\$ 60.00	2022-4249	1/25/2024
1/24/2024	Ysamyne Marie A'lexus Fisher	\$ 60.00	2023-0778	1/25/2024
		\$ 240.00		
Date	Payor	Amount	Case #	Deposit Date
1/25/2024	Kristen Taylor Shannon	\$ 60.00	2021-1818	1/30/2024

1/25/2024	Andrew James Coyle	\$ (60.00)	2022-3820	1/30/2024
1/29/2024	Jason Matthew Barnett	\$ 60.00	2023-2102	1/30/2024
		\$ 60.00		

Disbursement Summary

TXWILLIAMSONP
ROD

Collection Date Range: 12/01/2023 - 12/31/2023 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	15.00	0.00	0.00	0.00	15.00

		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
Disbursement Summary Totals		15.00	0.00	0.00	0.00	15.00

Disbursement Detail							
Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
23-00063	Wells, Ursula G (PID #: 1630606)	CHKFEE	15.00	0.00	0.00	0.00	15.00
Totals:			15.00	0.00	0.00	0.00	15.00

PTI Fees January 2024

date	payor	amount	control #	deposit date
12/27/2023	Jose Benavides	\$ 360.00	2022-1035	12/29/2023
12/28/2023	Michael Steven Webster	\$ 500.00	2022-2667	12/29/2023
12/28/2023	Gustavo Hernandez	\$ 500.00	2022-2675	12/29/2023
12/28/2023	Valerie Victoria Knight	\$ 360.00	2022-3908	12/29/2023
12/27/2023	John William Keefe	\$ 500.00	2023-0754	12/29/2023
12/28/2023	Abrielle Rayah Garcia	\$ 500.00	2023-1871	12/29/2023
		\$ 2,720.00		
date	payor	amount	control #	deposit date
1/2/2024	Denise D Roman	\$ 500.00	2022-3922	1/3/2024
1/2/2024	Eric Walter Lopes	\$ 500.00	2023-1352	1/3/2024
1/2/2024	Gretchen Louise Durand	\$ 500.00	2023-3786	1/3/2024
		\$ 1,500.00		
date	payor	amount	control #	deposit date
1/3/2024	Joseph M Esco	\$ 360.00	2023-1193	1/5/2024
1/4/2024	Alexader Dolton Lundry	\$ 500.00	2023-1223	1/5/2024
1/4/2024	Germain Youbi-Tenkeu	\$ 500.00	2023-1700	1/5/2024
1/4/2024	Matthew Garza	\$ 500.00	2023-1902	1/5/2024
1/4/2024	Travis Nathan Hill	\$ 500.00	2023-3883	1/5/2024
		\$ 2,360.00		
date	payor	amount	control #	deposit date
1/5/2024	Denise Marie Reyes	\$ 500.00	2022-4325	1/8/2024
		\$ 500.00		
date	payor	amount	control #	deposit date
1/8/2024	Benjamin Wayne Simons	\$ 500.00	2022-4350	1/10/2024
1/8/2024	Courtney Caldwell Colburn	\$ 360.00	2023-2848	1/10/2024
		\$ 860.00		
date	payor	amount	control #	deposit date
1/11/2024	Samantha Jo Roos	\$ 500.00	2022-0568	1/12/2024
1/11/2024	Sophia Cruz Escobedo	\$ 500.00	2022-3905	1/12/2024
1/10/2024	Srinivas Reddy Yenna	\$ 500.00	2022-4593	1/12/2024

1/10/2024	Javon Gildart	\$ 500.00	2022-4909	1/12/2024
1/10/2024	Natacha Nachakima Barbosa	\$ 360.00	2023-0769	1/12/2024
1/11/2024	Ariel Christine Luna	\$ 500.00	2023-0960	1/12/2024
1/11/2024	Aiden Paul McGuire	\$ 500.00	2023-1108	1/12/2024
1/10/2024	Benjamin Mark Shepherd	\$ 360.00	2023-1827	1/12/2024
1/11/2024	Brenda Berenice Ramiez-Barrera	\$ 360.00	2023-3102	1/12/2024
		\$ 4,080.00		
date	payor	amount	control #	deposit date
1/16/2024	Jason Paul Garced	\$ 500.00	2022-4259	1/17/2024
1/16/2024	Ashley Cora Kohlbrand	\$ 360.00	2023-1188	1/17/2024
1/16/2024	Crystal Arely Galdamez	\$ 360.00	2023-1771	1/17/2024
1/16/2024	Paolo Papi	\$ 360.00	2023-3604	1/17/2024
		\$ 1,580.00		
date	payor	amount	control #	deposit date
1/18/2024	Austin Dwayne Bagrich	\$ 500.00	2023-0430	1/19/2024
1/18/2024	Adriana Morales Luna	\$ 500.00	2023-1128	1/19/2024
1/18/2024	Caterine Susana Rodriguez	\$ 500.00	2023-1896	1/19/2024
1/17/2024	Jake Curtis Allard	\$ 360.00	2023-2650	1/19/2024
1/18/2024	Charles Howard Sharp, Jr	\$ 500.00	2023-2825	1/19/2024
		\$ 2,360.00		
date	payor	amount	control #	deposit date
1/19/2024	Jon Christopher Norris	\$ 500.00	2023-0215	1/22/2024
1/19/2024	Enid Amelia Maxfield	\$ 500.00	2023-2095	1/22/2024
		\$ 1,000.00		
date	payor	amount	control #	deposit date
1/22/2024	David Morales Roque	\$ 500.00	2021-2670	1/24/2024
1/23/2024	Andrew James Coyle	\$ 500.00	2022-3820	1/24/2024
1/23/2024	Joseph Kenneth Harris	\$ 500.00	2022-4249	1/24/2024
1/23/2024	Eric Ryan Vara	\$ 500.00	2023-1140	1/24/2024
1/22/2024	Alexandra Carrizales	\$ 500.00	2023-1965	1/24/2024
1/23/2024	Melissa Rae White	\$ 360.00	2023-2212	1/24/2024

		\$ 2,860.00		
date	payor	amount	control #	deposit date
1/24/2024	Stephanie Hernandez	\$ 500.00	2021-2746	1/26/2024
1/24/2024	Ricardo Ramirez	\$ 500.00	2022-3690	1/26/2024
1/24/2024	Gloria M Medina	\$ 500.00	2022-4499	1/26/2024
1/24/2024	Aboubacer Bah	\$ 500.00	2022-4829	1/26/2024
1/25/2024	Justin Byron Easley	\$ 500.00	2023-0715	1/26/2024
1/25/2024	Tyler Bryce Einkauf	\$ 500.00	2023-0793	1/26/2024
1/24/2024	Phillip Palacios	\$ 500.00	2023-1728	1/26/2024
		\$ 3,500.00		
date	payor	amount	control #	deposit date
1/26/2024	Kennedy Larae Himes	\$ 500.00	2022-2288	1/29/2024
1/26/2024	Logan Matthew Walton	\$ 500.00	2023-0072	1/29/2024
		\$ 1,000.00		
date	payor	amount	control #	deposit date
1/30/2024	Daniel Enrique Gutierrez Landin	\$ 500.00	2022-1384	1/31/2024
1/29/2024	Sarah Mae Hein	\$ 360.00	2022-2935	1/31/2024
1/29/2024	Jason Matthew Barnett	\$ 500.00	2023-2102	1/31/2024
		\$ 1,360.00		