

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 March, 2024.

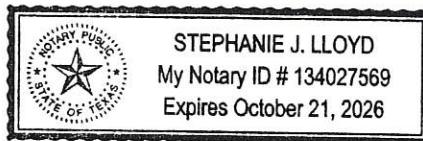
Dee Hobbs

DEE HOBBS
COUNTY ATTORNEY

On this 16th day of April, 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-Mar-2024	34083	2020-2336	\$ 240.00
			07-Mar-2024	34105	2022-2804	\$ 358.41
					2023-0198	\$ 60.00
					2023-1621	\$ 60.00
			08-Mar-2024	34111	CASE# 2022-3111	\$ 180.00
					CASE# 2023-1520	\$ 60.00
			12-Mar-2024	34119	#2022-4820	\$ 60.00
					#2023-1288	\$ 60.00
					#2023-1883	\$ 60.00
			15-Mar-2024	34134	REC# 2023-1402	\$ 60.00
			20-Mar-2024	34155	2022-0935	\$ 240.00
					2023-1545	\$ 60.00
		2023-2342			\$ 60.00	
				2023-3462	\$ 250.00	
CO ATTY 2	28-Mar-2024	34187	2022-0740	\$ 120.00		
			2023-1105	\$ 240.00		
207015 Total						\$ 2,168.41
351000	0364	CO ATTY INTERVENTION	04-Mar-2024	34088	CASE# 2022-3292; 2023-0747; 2023-1621; 2023-2454; 2023-3671	\$ 2,080.00
			05-Mar-2024	34096	CASE# 2020-3831; 2022-2083; 2023-0198; 2023-0311; 2023-0354	\$ 2,360.00
			06-Mar-2024	34102	CASE# 2022-0935; 2022-3111; 2022-4998; 2023-0076; 2023-1520	\$ 2,220.00
			13-Mar-2024	34124	# 2023-0576; 2023-1264; 2023-1713; 2023-2176	\$ 2,000.00
			18-Mar-2024	34138	CASE# 2022-2372; 2022-4656; 2023-0578; 2023-1185; 2023-1402; 2023-1411; 2023-1545; 2023-2342; 2023-3423; 2023-3530	\$ 4,580.00
			20-Mar-2024	34155	# 2023-1645; 2023-3462	\$ 1,000.00
			22-Mar-2024	34162	CASE# 2022-3883, 2022-4028, 2023-0445, 2023-0989, 2023-1916	\$ 2,360.00
			25-Mar-2024	34167	REC# 2023-0266, 2023-0324	\$ 1,000.00
			28-Mar-2024	34187	2023-0316, 2023-0409, 2023-0787	\$ 1,500.00
		CO ATTY INTERVENTION 1	11-Mar-2024	34116	REC# 2022-0044; 2022-4665; 2022-4820; 2023-0689; 2023-0703; 2023-1141; 2023-1853; 2023-1883; 2023-5038	\$ 4,080.00
		CO ATTY INTERVENTION 2	11-Mar-2024	34116	REC# 2023-1288	\$ 500.00
		351000 Total				
352200	0100	CO ATTY - BOND FORFEITURES	05-Mar-2024	34096	CK# 2810, CAUSE# 23-0490-CC3 TRAVIS JOHNTTELL BATISTE	\$ 6,000.00
352200 Total						\$ 6,000.00
370500	0100	CO ATTY 1	28-Mar-2024	34187	CASH PROCESS SERVER 24-0505-C395	\$ 11.00
370500 Total						\$ 11.00
Grand Total						\$ 31,859.41

Criminal Restitution March 2024

Date	Payor	Amount	Case #	Deposit Date
2/27/2024	Lauren Gabrielle Guajardo	\$ 240.00	2020-2336	2/29/2024
		\$ 240.00		
Date	Payor	Amount	Case #	Deposit Date
3/4/2024	Cierra Bazemore	\$ 358.41	2022-2804	3/5/2024
3/1/2024	Allaberdi Kulyev	\$ 60.00	2023-0198	3/5/2024
3/4/2024	Michelle G Silvestry	\$ 60.00	2023-1621	3/5/2024
		\$ 478.41		
Date	Payor	Amount	Case #	Deposit Date
3/5/2024	Dawn Michelle Caine	\$ 180.00	2022-3111	3/7/2024
3/5/2024	Pamela Lynn Moy	\$ 60.00	2023-1520	3/7/2024
		\$ 240.00		
Date	Payor	Amount	Case #	Deposit Date
3/7/2024	Ronald Nathan Stowers	\$ 60.00	2022-4820	3/12/2024
3/8/2024	Allen Lee Butler	\$ 60.00	2023-1288	3/12/2024
3/7/2024	Rance Dewayne Rogers	\$ 60.00	2023-1883	3/12/2024
		\$ 180.00		
Date	Payor	Amount	Case #	Deposit Date
3/13/2024	Dawson Dunham Clancy	\$ 60.00	2023-1402	3/14/2024
		\$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
3/15/2024	Chad Daniel Pierce	\$ 240.00	2022-0935	3/19/2024
3/15/2024	Charmaine Gayle Enriquez	\$ 60.00	2023-1545	3/19/2024
3/14/2024	Henry John Farris	\$ 60.00	2023-2342	3/19/2024
3/15/2024	Karthik Bhukya	\$ 250.00	2023-3462	3/19/2024
		\$ 610.00		
Date	Payor	Amount	Case #	Deposit Date
3/21/2024	Christopher Lee Gabbard	\$ 120.00	2022-0740	3/26/2024
3/22/2024	Selene Vega	\$ 240.00	2023-1105	3/26/2024
		\$ 360.00		

PTI Fees March 2024

date	payor	amount	control #	deposit date
2/29/2024	Darian P Parker	\$ 500.00	2022-3292	3/1/2024
2/29/2024	Josephat Nyansikeera Mboga	\$ 360.00	2023-0747	3/1/2024
2/29/2024	Michelle G Silvestry	\$ 360.00	2023-1621	3/1/2024
2/28/2024	Alec Gregory Block	\$ 500.00	2023-2454	3/1/2024
2/28/2024	Jennifer Leigh Coufal	\$ 360.00	2023-3671	3/1/2024
		\$ 2,080.00		
date	payor	amount	control #	deposit date
3/2/2024	Deseraeh Monique Reyes	\$ 500.00	2020-3831	3/4/2024
3/1/2024	Mallory Lynne Smith	\$ 500.00	2022-2083	3/4/2024
3/1/2024	Allaberdi Kulyev	\$ 500.00	2023-0198	3/4/2024
3/1/2024	Katie Ray Levens	\$ 360.00	2023-0311	3/4/2024
3/1/2024	Moses Anthony Guzman	\$ 500.00	2023-0354	3/4/2024
		\$ 2,360.00		
date	payor	amount	control #	deposit date
3/5/2024	Chad Daniel Pierce	\$ 500.00	2022-0935	3/6/2024
3/5/2024	Dawn Michelle Caine	\$ 360.00	2022-3111	3/6/2024
3/4/2024	Xavier Domingo Vera	\$ 500.00	2022-4998	3/6/2024
3/4/2024	Byron Keith Blake	\$ 360.00	2023-0076	3/6/2024
3/5/2024	Pamela Lynn Moy	\$ 500.00	2023-1520	3/6/2024
		\$ 2,220.00		
date	payor	amount	control #	deposit date
3/7/2024	Daniel Anthony Garza, II	\$ 500.00	2022-0044	3/8/2024
3/7/2024	Christian Acuna Suarez	\$ 500.00	2022-4665	3/8/2024
3/7/2024	Ronald Nathan Stowers	\$ 360.00	2022-4820	3/8/2024
3/7/2024	Antonio Dejesus Rodriguez	\$ 360.00	2023-0689	3/8/2024
3/6/2024	Jovani Valverde	\$ 500.00	2023-0703	3/8/2024
3/6/2024	Abacuc Victoriano Rebollar	\$ 500.00	2023-1141	3/8/2024

3/6/2024	Samir Mahedi Momir	\$ 500.00	2023-1853	3/8/2024
3/6/2024	Rance Dewayne Rogers	\$ 500.00	2023-1883	3/8/2024
3/7/2024	Diahann Deanna Armstrong	\$ 360.00	2023-5038	3/8/2024
		\$ 4,080.00		
date	payor	amount	control #	deposit date
3/8/2024	Allen Lee Butler	\$ 500.00	2023-1288	3/11/2024
		\$ 500.00		
date	payor	amount	control #	deposit date
3/11/2024	Rachel Ann DeMarco	\$ 500.00	2023-0576	3/13/2024
3/12/2024	Angelina Michelle Renwick	\$ 500.00	2023-1264	3/13/2024
3/11/2024	Sudhakaran Nagarajan	\$ 500.00	2023-1713	3/13/2024
3/12/2024	Ebony Rechelle Woods	\$ 500.00	2023-2176	3/13/2024
		\$ 2,000.00		
date	payor	amount	control #	deposit date
3/13/2024	DeKovin DeVaughn Vincent	\$ 500.00	2022-2372	3/15/2024
3/14/2024	Leonardo Angulo Ortega	\$ 500.00	2022-4656	3/15/2024
3/14/2024	Jayda M'Shele Jones	\$ 360.00	2023-0578	3/15/2024
3/14/2024	Jesus Nunez, Jr	\$ 500.00	2023-1185	3/15/2024
3/13/2024	Dawson Dunham Clancy	\$ 500.00	2023-1402	3/15/2024
3/14/2024	Kayci Nichole Zettler	\$ 500.00	2023-1411	3/15/2024
3/14/2024	Charmaine Gayle Enriquez	\$ 500.00	2023-1545	3/15/2024
3/14/2024	Henry John Farris	\$ 360.00	2023-2342	3/15/2024
3/14/2024	Ismael Camejo Garriga	\$ 360.00	2023-3423	3/15/2024
3/14/2024	Juan Francisco Quintero	\$ 500.00	2023-3530	3/15/2024
		\$ 4,580.00		
date	payor	amount	control #	deposit date
3/18/2024	Vanessa Sue Adams	\$ 500.00	2023-1645	3/20/2024
3/18/2024	Karthik Bhukya	\$ 500.00	2023-3462	3/20/2024

		\$ 1,000.00		
date	payor	amount	control #	deposit date
3/21/2024	Justin Thornberry	\$ 500.00	2022-3883	3/22/2024
3/21/2024	David Moreno	\$ 500.00	2022-4028	3/22/2024
3/20/2024	Sherry Ann Golden	\$ 500.00	2023-0445	3/22/2024
3/21/2024	William J Cotten	\$ 500.00	2023-0989	3/22/2024
3/20/2024	Kevin Henry Barco	\$ 360.00	2023-1916	3/22/2024
		\$ 2,360.00		
date	payor	amount	control #	deposit date
3/24/2024	Colton Thomas Davis	\$ 500.00	2023-0266	3/25/2024
3/22/2024	Megan Elizabeth Barber	\$ 500.00	2023-0324	3/25/2024
		\$ 1,000.00		
date	payor	amount	control #	deposit date
3/26/2024	Ana Rosa Goytia	\$ 500.00	2023-0316	3/27/2024
3/25/2024	Austin Paddock	\$ 500.00	2023-0409	3/27/2024
3/25/2024	Christina Nicole Freitas	\$ 500.00	2023-0787	3/27/2024
		\$ 1,500.00		