

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 May, 2024.

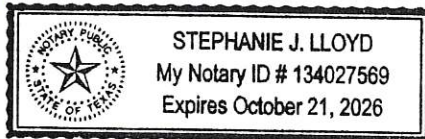
Dee Hobbs

DEE HOBBS
COUNTY ATTORNEY

On this 11th day of June, 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	16-May-2024	34380	2023-1962, 2023-2559, 2024-0253	\$ 1,228.08
			22-May-2024	34401	2023-1588, 2023-3438	\$ 628.31
		CO ATTY 1	30-May-2024	34430	2022-2794, 2023-0512, 2023-2022, 2023-2906	\$ 1,084.00
		CO ATTY 2	02-May-2024	34329	REC# 2023-3001	\$ 1,504.65
					REC# 2024-0278	\$ 500.00
		30-May-2024	34430	2023-4512	\$ 194.55	
207015 Total						\$ 5,139.59
351000	0364	CO ATTY INTERVENTION	09-May-2024	34355	REC# 2022-2929	\$ 500.00
			16-May-2024	34380	2023-3208	\$ 360.00
			22-May-2024	34401	2024-2794	\$ 360.00
			29-May-2024	34427	2023-0512, 2023-1874, 2023-1957, 2023-2174	\$ 1,720.00
			31-May-2024	34437	2022-3959, 2023-1107	\$ 1,000.00
		CO ATTY INTERVENTION 1	21-May-2024	34397	2022-4659, 2022-4769, 2023-2346, 2023-2819, 2023-3438, 2023-4305	\$ 2,860.00
		CO ATTY INTERVENTION 2	21-May-2024	34397	2022-3932	\$ 500.00
351000 Total						\$ 7,300.00
352200	0100	CO ATTY	21-May-2024	34397	CK 1130 CAUSE 22-0554-CCC3 CASA CHASITY HALL	\$ 2,400.00
			23-May-2024	34409	CAUSE #22-0626-CC3; 23-1567-CC3; 22-0491-CC3; 22-0596-CC3; 22-0499-CC3	\$ 5,200.00
		CO ATTY 1	02-May-2024	34329	REC# 23-1222-CC2	\$ 1,000.00
		CO ATTY 2	14-May-2024	34369	CK# 40832 CAUSE #22-0673-CC2 JORDAN ONEIL HALL	\$ 350.00
					CK#40833 CAUSE #22-0505-CC2 JIMMY NICHOLS LOPEZ	\$ 8,000.00
352200 Total						\$ 16,950.00
370500	0100	CO ATTY	07-May-2024	34345	#2024-375-PIA	\$ 870.00
					#2024-385-PIA	\$ 562.00
		CO ATTY 1	14-May-2024	34369	REIMB DUTY TAX FEES	\$ 29.37
370500 Total						\$ 1,461.37
Grand Total						\$ 30,850.96

May 2024 Criminal Restitution

Date	Payor	Amount	Case #	Deposit Date
4/29/2024	Matthew David McCarty	\$ 1,504.65	2023-3001	4/30/2024
4/26/2024	Jose Linarez Aguilar	\$ 500.00	2024-0278	4/30/2024
		\$ 2,004.65		
Date	Payor	Amount	Case #	Deposit Date
5/10/2024	Jesse T Jones	\$ 766.82	2023-1962	5/14/2024
5/9/2024	Mark A Morris	\$ 234.27	2023-2559	5/14/2024
5/9/2024	Mark A Morris	\$ 226.99	2024-0253	5/14/2024
		\$ 1,228.08		
Date	Payor	Amount	Case #	Deposit Date
5/16/2024	Joshua John Aguirre	\$ 568.31	2023-1588	5/21/2024
5/16/2024	Nataliya Mazur	\$ 60.00	2023-3438	5/21/2024
		\$ 628.31		
Date	Payor	Amount	Case #	Deposit Date
5/27/2024	Efrain Ajucum	\$ 60.00	2022-2794	5/28/2024
5/23/2024	Nicole Taylor	\$ 60.00	2023-0512	5/28/2024
5/24/2024	Charles Chargois	\$ 464.00	2023-2022	5/28/2024
5/23/2024	Mickey Simon	\$ 500.00	2023-2906	5/28/2024
		\$ 1,084.00		
Date	Payor	Amount	Case #	Deposit Date
5/28/2024	John William Karol	\$ 194.55	2023-4512	5/30/2024
		\$ 194.55		

May 2024 PTI Fees

date	payor	amount	control #	deposit date
5/6/2024	Sergio Daniel Hernandez-Cardona	\$ 500.00	2022-2929	5/8/2024
		\$ 500.00		
date	payor	amount	control #	deposit date
5/14/2024	Londa Renee Dennings	\$ 360.00	2023-3208	5/15/2024
		\$ 360.00		
date	payor	amount	control #	deposit date
5/16/2024	Savaunique Lyvttie Williams	\$ 500.00	2022-4659	5/17/2024
5/16/2024	Justin Patrick Duarte	\$ 360.00	2022-4769	5/17/2024
5/16/2024	Josue Felix Alvarado	\$ 500.00	2023-2346	5/17/2024
5/16/2024	Christipher Daniel Posada	\$ 500.00	2023-2819	5/17/2024
5/16/2024	Nataliya Mazur	\$ 500.00	2023-3438	5/17/2024
5/16/2024	Sebastion Gordillo	\$ 500.00	2023-4305	5/17/2024
		\$ 2,860.00		
date	payor	amount	control #	deposit date
5/17/2024	Alfonso Zepeda Jr	\$ 500.00	2022-3932	5/20/2024
		\$ 500.00		
date	payor	amount	control #	deposit date
5/20/2024	Efrain Ajucum	\$ 360.00	2022-2794	5/22/2024
		\$ 360.00		
date	payor	amount	control #	deposit date
5/23/2024	Nicole Taylor	\$ 500.00	2023-0512	5/24/2024
5/22/2024	Joseph Ryan Fontenette Mitchell	\$ 360.00	2023-1874	5/24/2024
5/23/2024	Kayla Ann Kusik	\$ 500.00	2023-1957	5/24/2024
5/22/2024	David Dimella	\$ 360.00	2023-2174	5/24/2024
		\$ 1,720.00		
date	payor	amount	control #	deposit date
5/24/2024	Humberto Lopez Compean	\$ 500.00	2022-3959	5/29/2024
5/24/2024	Eric I Torres	\$ 500.00	2023-1107	5/29/2024
		\$ 1,000.00		

May 2024 PIA Fees

date	payor	amount	PIA #	deposit date
5/3/2024	Mayer Consulting	\$ 870.00	2024-375-PIA	5/7/2024
5/3/2024	Mayer Consulting	\$ 562.00	2024-385-PIA	5/7/2024