

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 June, 2024.

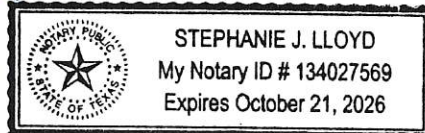
Dee Hobbs

DEE HOBBS
COUNTY ATTORNEY

On this 6th day of August, 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	14-Jun-2024	34491	2022-4452	\$ 60.00
			21-Jun-2024	34516	2023-1056, 2023-1544	\$ 560.00
			27-Jun-2024	34543	2022-1954	\$ 500.00
					2023-3091	\$ 60.00
		CO ATTY 1	07-Jun-2024	34474	2023-2536	\$ 225.00
		CO ATTY 2	07-Jun-2024	34474	2023-4092	\$ 250.00
207015 Total						\$ 1,655.00
341300	0406	CO ATTY HC FEES	07-Jun-2024	34474	HOT CHECKS FEES MAY 2024	\$ 300.00
341300 Total						\$ 300.00
351000	0364	CO ATTY INTERVENTION	04-Jun-2024	34455	2021-2605	\$ 500.00
			06-Jun-2024	34467	2023-1911	\$ 500.00
			12-Jun-2024	34480	2022-4452, 2023-1862	\$ 1,000.00
			24-Jun-2024	34522	2023-2986, 2023-3902, 2023-4117	\$ 1,360.00
		CO ATTY INTERVENTION 1	10-Jun-2024	34477	2022-4029, 2023-0295, 2023-3879, 2023-4736	\$ 1,720.00
			17-Jun-2024	34495	2023-2264	\$ 500.00
			27-Jun-2024	34543	2022-4973	\$ 500.00
		CO ATTY INTERVENTION 2	10-Jun-2024	34477	2022-1543, 2023-1725, 2023-2038, 2023-2103, 2023-2157, 2023-4336	\$ 2,580.00
			17-Jun-2024	34495	2023-1544	\$ 360.00
351000 Total						\$ 9,020.00
352200	0100	CO ATTY	25-Jun-2024	34528	CK #40902 CAUSE #22-0804-CC3 ERIC NICHOLAS DELEON	\$ 250.00
					CK #40968 CAUSE #22-0804-CC3 ERIC NICHOLAS DELEON	\$ 500.00
		CO ATTY 3	07-Jun-2024	34474	CK 9247 CAUSE 22-0816-CC3 JEREMY MATHURIN	\$ 800.00
					CK 9249 CAUSE 22-1107-CC3 STEVEN CARY SMITH	\$ 750.00
		CO ATTY 4	07-Jun-2024	34474	CK 005048 CAUSE 22-0636-CC3 MICHAEL RICHARD SCHMELTZ	\$ 800.00
352200 Total						\$ 3,100.00
Grand Total						\$ 14,075.00

Criminal Restitution June 2024

Date	Payor	Amount	Case #	Deposit Date
5/31/2024	Nicholas Garza	\$ 250.00	2023-4092	6/4/2024
		\$ 250.00		
Date	Payor	Amount	Case #	Deposit Date
6/5/2024	Branquis Sha Kur Wyatt	\$ 225.00	2023-2536	6/6/2024
		\$ 225.00		
Date	Payor	Amount	Case #	Deposit Date
6/11/2024	Julia Estrella Murillo	\$ 60.00	2022-4452	6/13/2024
		\$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
6/13/2024	Noel Joseph Guebara	\$ 500.00	2023-1056	6/18/2024
6/14/2024	Jesus Ortiz, Jr	\$ 60.00	2023-1544	6/18/2024
		\$ 560.00		
Date	Payor	Amount	Case #	Deposit Date
6/21/2024	Charles Meyer	\$ 500.00	2022-1954	6/25/2024
6/24/2024	Jennifer Elaine Chapman	\$ 60.00	2023-3091	6/25/2024
		\$ 560.00		

Disbursement Summary

Hot Check Fees June 2024

TXWILLIAMSONP
ROD

Collection Date Range: 05/01/2024 - 05/31/2024

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	300.00	0.00	0.00	0.00	300.00

Disbursement Summary Totals		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
		300.00	0.00	0.00	0.00	300.00

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
14-00766	ATTLES, ERICA NICHELLE (PID #: 340332)	CHKFEE	30.00	0.00	0.00	0.00	30.00
14-00767	ATTLES, ERICA NICHELLE (PID #: 340332)	CHKFEE	15.00	0.00	0.00	0.00	15.00
14-00768	ATTLES, ERICA NICHELLE (PID #: 340332)	CHKFEE	15.00	0.00	0.00	0.00	15.00
14-00769	ATTLES, ERICA NICHELLE (PID #: 340332)	CHKFEE	15.00	0.00	0.00	0.00	15.00
14-00853	ATTLES, ERICA NICHELLE (PID #: 340332)	CHKFEE	15.00	0.00	0.00	0.00	15.00
14-00854	ATTLES, ERICA NICHELLE (PID #: 340332)	CHKFEE	15.00	0.00	0.00	0.00	15.00
14-00855	ATTLES, ERICA NICHELLE (PID #: 340332)	CHKFEE	15.00	0.00	0.00	0.00	15.00
14-00856	ATTLES, ERICA NICHELLE (PID #: 340332)	CHKFEE	15.00	0.00	0.00	0.00	15.00
14-00908	ATTLES, ERICA NICHELLE (PID #: 340332)	CHKFEE	15.00	0.00	0.00	0.00	15.00
14-01197	ATTLES, ERICA NICHELLE (PID #: 340332)	CHKFEE	15.00	0.00	0.00	0.00	15.00
16-00321	ADAMS, MARSHA KAY (PID #: 1256092)	CHKFEE	30.00	0.00	0.00	0.00	30.00
22-00019	Aguilar, Mary Ann (PID #: 138733)	CHKFEE	15.00	0.00	0.00	0.00	15.00
22-00026	Aguilar, Mary Ann (PID #: 138733)	CHKFEE	15.00	0.00	0.00	0.00	15.00

Disbursement Summary

TXWILLIAMSONP
ROD

Collection Date Range: 05/01/2024 - 05/31/2024 Ignore Tender Holds: No

Final Copy

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23-00001	Newman, Cathy Cruz (PID #: 553177)	CHKFEE	30.00	0.00	0.00	0.00	30.00
24-00007	DAVIS, RACHEL (PID #: 492701)	CHKFEE	15.00	0.00	0.00	0.00	15.00
24-00013	Lindsey, Kimberly (PID #: 449269)	CHKFEE	30.00	0.00	0.00	0.00	30.00
Totals:			300.00	0.00	0.00	0.00	300.00

PTI Fees June 2024

date	payor	amount	control #	deposit date
5/31/2024	Mark Samuel Taccetta	\$ 500.00	2021-2605	6/5/2024
		\$ 500.00		
date	payor	amount	control #	deposit date
6/3/2024	Mariah Monique Demauchet	\$ 500.00	2023-1911	6/5/2024
		\$ 500.00		
date	payor	amount	control #	deposit date
6/6/2024	Laura Salcedo	\$ 500.00	2022-4029	6/7/2024
6/6/2024	Cecelia Victoria Leija	\$ 360.00	2023-0295	6/7/2024
6/6/2024	Adrien Rooney	\$ 360.00	2023-3879	6/7/2024
6/6/2024	Valerie Alexandra Bullara	\$ 500.00	2023-4736	6/7/2024
		\$ 1,720.00		
date	payor	amount	control #	deposit date
6/7/2024	Clarice Coronado	\$ 500.00	2022-1543	6/10/2024
6/7/2024	Lidia Maribel Barrera Figueroa	\$ 500.00	2023-1725	6/10/2024
6/7/2024	Brenda Carranza-Gonzalez	\$ 500.00	2023-2038	6/10/2024
6/7/2024	Amaya Alisha Jones	\$ 360.00	2023-2103	6/10/2024
6/8/2024	Kinsi Dean	\$ 360.00	2023-2157	6/10/2024
6/7/2024	Luis Alvarez-Flores	\$ 360.00	2023-4336	6/10/2024
		\$ 2,580.00		
date	payor	amount	control #	deposit date
6/11/2024	Julia Estrella Murillo	\$ 500.00	2022-4452	6/12/2024
6/11/2024	Madison Darnell	\$ 500.00	2023-1862	6/12/2024
		\$ 1,000.00		
date	payor	amount	control #	deposit date
6/13/2024	Jordan William Breck	\$ 500.00	2023-2264	6/14/2024
		\$ 500.00		
date	payor	amount	control #	deposit date
6/14/2024	Jesus Ortiz, Jr	\$ 360.00	2023-1544	6/17/2024
		\$ 360.00		
date	payor	amount	control #	deposit date
6/20/2024	Rachel Marie Schwebach	\$ 500.00	2023-2986	6/21/2024
6/18/2024	Lauren Ashley Kalina	\$ 360.00	2023-3902	6/21/2024
6/18/2024	Leticia Chavez	\$ 500.00	2023-4117	6/21/2024
		\$ 1,360.00		
date	payor	amount	control #	deposit date
6/25/2024	Tino Contreras, Jr	\$ 500.00	2022-4973	6/26/2024
		\$ 500.00		