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 August, 2024.

Dee Hobbs

DEE HOBBS
COUNTY ATTORNEY

On this 9th day of October, 2024, to certify which witness my hand and seal of office.

Stephanie J. Lloyd

NOTARY PUBLIC
In and for the State of Texas

NOTARY PUBLIC STATE OF TEXAS
STEPHANIE J. LLOYD
My Notary ID # 134027569
Expires October 21, 2026

GL Revenue Object	GL Revenue Fund	Receipt Source	Receipt Date	Receipt Number	Receipt Comment	Receipt Amount
207015	0100	CO ATTY	02-Aug-2024	34695	2023-2091	$ 240.00
			07-Aug-2024	34722	2023-4468	$ 60.00
			21-Aug-2024	34783	2023-1512, 2023-3084, 2023-3402	$ 180.00
			27-Aug-2024	34803	REC 2022-2872, 2023-3613	$ 260.00
			30-Aug-2024	34824	REC 2024-0542	$ 500.00
207015 Total						**$ 1,240.00**
351000	0364	CO ATTY 2	13-Aug-2024	34748	2023-2523, 2023-4434	$ 860.00
		CO ATTY INTERVENTION	01-Aug-2024	34687	2022-1110, 2022-2946, 2023-2091	$ 1,500.00
			12-Aug-2024	34743	2024-1134	$ 500.00
			21-Aug-2024	34783	2023-1212, 2023-1512, 2023-2124, 2023-4687, 2024-0680	$ 2,220.00
			26-Aug-2024	34797	REC: 2023-0298, 2023-1576, 2023-1648, 2023-2287, 2023-2950, 2023-3114, 2023-3123, 2023-3613, 2023-3651, 2023-4079, 2023-4362, 2023-4419, 2023-4468, 2023-4844, 2024-0001, 2024-0331, 2024-0432	$ 7,380.00
			28-Aug-2024	34810	REC 2021-3002, 2023-4843	$ 860.00
			30-Aug-2024	34824	REC 2023-1975, 2023-1990, 2023-2277, 2023-3201, 2023-3641, 2023-5317	$ 2,320.00
		CO ATTY INTERVENTION 1	20-Aug-2024	34779	2023-2979, 2023-1195, 2024-0588, 2023-3034, 2023-3084, 2023-4634, 2024-0819, 2023-4816, 2023-0779, 2023-5129, 2024-1345, 2023-3598, 2023-3402, 2023-3247, 2023-5369, 2023-2338, 2024-0548, 2023-5226, 2023-3535, 2023-2096, 2023-2097, 2023-3979	$ 9,040.00
		CO ATTY INTERVENTION 2	20-Aug-2024	34779	2023-2539, 2023-2673, 2023-4451, 2023-4656, 2024-1162	$ 2,220.00
351000 Total						**$ 26,900.00**
352200	0100	CO ATTY	29-Aug-2024	34818	CAUSE# 21-1459-CC2, 21-1208-CC2, 22-0631-CC3, 22-0641-CC3, 22-1112-CC3, 22-0812-CC3, 22-1156-CC3, 22-0797-CC3, 22-1164-CC3, 22-1141-CC3, 22-1165-CC3	$ 20,242.00
		CO ATTY 1	13-Aug-2024	34748	22-0638-CC3	$ 2,000.00
352200 Total						**$ 22,242.00**
Grand Total						**$ 50,382.00**

Criminal Restitution August 2024

Date	Payor	Amount	Case #	Deposit Date
7/30/2024	Reyes Garcia Perez	$ 240.00	2023-2091	8/1/2024
		$ 240.00		
Date	Payor	Amount	Case #	Deposit Date
8/5/2024	Deborah Buratti	$60.00	2023-4468	8/6/2024
		$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
8/19/2024	Jaime Javier Cavazos	$ 60.00	2023-1512	8/20/2024
8/15/2024	Kimberly Lauren Montgomery	$ 60.00	2023-3084	8/20/2024
8/15/2024	Afrid Zulfikar Momin	$ 60.00	2023-3402	8/20/2024
		$ 180.00		
Date	Payor	Amount	Case #	Deposit Date
8/20/2024	Gabriel Roberts	$ 200.00	2022-2872	8/22/2024
8/20/2024	Ray Anthony Fuentes	$ 60.00	2023-3613	8/22/2024
		$ 260.00		
Date	Payor	Amount	Case #	Deposit Date
8/27/2024	Barbara Marie Brandon Suliin	$ 500.00	2024-0542	8/29/2024
		$ 500.00		

PTI Fees August 2024

date	payor	amount	control #	deposit date
7/29/2024	Francisco Flores-Torres, Jr	$ 500.00	2022-1110	7/31/2024
7/29/2024	Donna Michelle Ramirez	$ 500.00	2022-2946	7/31/2024
7/30/2024	Reyes Garcia Perez	$ 500.00	2023-2091	7/31/2024
		$ 1,500.00		
date	**payor**	**amount**	**control #**	**deposit date**
8/8/2024	Muhammad Masood Ahmad	$ 500.00	2024-1134	8/9/2024
		$ 500.00		
date	**payor**	**amount**	**control #**	**deposit date**
8/9/2024	Elizabeth Nadine Matthews	$ 500.00	2023-2523	8/12/2024
8/9/2024	Benjamin Anthony Gamarra	$ 360.00	2023-4434	8/12/2024
		$ 860.00		
date	**payor**	**amount**	**control #**	**deposit date**
8/15/2024	Darius Fuselier	$ 360.00	2023-2979	8/16/2024
8/15/2024	Varshaun Nixon	$ 360.00	2023-1195	8/16/2024
8/15/2024	David Myers	$ 360.00	2024-0588	8/16/2024
8/15/2024	Thomas Brady	$ 360.00	2023-3034	8/16/2024
8/15/2024	Kimberly Montgomery	$ 360.00	2023-3084	8/16/2024
8/15/2024	Alejandro Valdez Jaramillo	$ 500.00	2023-4634	8/16/2024
8/15/2024	Yohan Antonio Diaz Saavedra	$ 500.00	2024-0819	8/16/2024
8/15/2024	Wendy Aracly Rodriguez-Arevalo	$ 360.00	2023-4816	8/16/2024
8/15/2024	Michael Henry Somers	$ 500.00	2023-0779	8/16/2024
8/15/2024	Andrew Barton Shuvalov	$ 360.00	2023-5129	8/16/2024
8/15/2024	Kenneth Boyd Reed	$ 360.00	2024-1345	8/16/2024
8/15/2024	Benjamin Chris Dagenhart	$ 360.00	2023-3598	8/16/2024
8/15/2024	Afrid Zulfikar Momin	$ 360.00	2023-3402	8/16/2024
8/15/2024	Jack Dillon Burnette	$ 360.00	2023-3247	8/16/2024
8/15/2024	Davris Mizell	$ 360.00	2023-5369	8/16/2024

8/15/2024	Alec Ochoa	$ 360.00	2023-2338	8/16/2024
8/15/2024	Gyenyth Newton	$ 500.00	2024-0548	8/16/2024
8/15/2024	Mayra DeLaVega	$ 500.00	2023-5226	8/16/2024
8/15/2024	Colton Hixson	$ 500.00	2023-3535	8/16/2024
8/15/2024	Stephen Curtis Bonner	$ 500.00	2023-2096	8/16/2024
8/14/2024	Caliyah Marie King	$ 360.00	2023-2097	8/16/2024
8/14/2024	Erik Nelson	$ 500.00	2023-3976	8/16/2024
		$ 9,040.00		
date	**payor**	**amount**	**control #**	**deposit date**
8/16/2024	Mark Jacob Arroyo	$ 500.00	2023-2539	8/19/2024
8/18/2024	Ashley Anne Flood	$ 360.00	2023-2673	8/19/2024
8/17/2024	Alvin Omar Ahmed	$ 360.00	2023-4451	8/19/2024
8/16/2024	Susano Lynnn Tovar	$ 500.00	2023-4656	8/19/2024
8/16/2024	Ari Monroe	$ 500.00	2024-1162	8/19/2024
		$ 2,220.00		
date	**payor**	**amount**	**control #**	**deposit date**
8/19/2024	Isaac Christian Sanchez	$ 360.00	2023-1212	8/21/2024
8/19/2024	Jaimie Javier Cavazos	$ 500.00	2023-1512	8/21/2024
8/19/2024	Cristian Salazar Franco	$ 360.00	2023-2124	8/21/2024
8/19/2024	Emanuel De Nova Gama	$ 500.00	2023-4687	8/21/2024
8/20/2024	Thania Rubi Cummings	$ 500.00	2024-0680	8/21/2024
		$ 2,220.00		
date	**payor**	**amount**	**control #**	**deposit date**
8/22/2024	Sreenath Arva	$ 500.00	2023-0298	8/23/2024
8/21/2024	Dana Patrick Kunze	$ 360.00	2023-1576	8/23/2024
8/22/2024	Nicolas Yudel	$ 360.00	2023-1648	8/23/2024
8/22/2024	Michael Timothy Sheenan	$ 360.00	2023-2287	8/23/2024
8/22/2024	Logan Ryan Lee	$ 360.00	2023-2950	8/23/2024

8/22/2024	Diego Escalante	$ 360.00	2023-3114	8/23/2024
8/22/2024	Brooke Elizabeth Muse	$ 500.00	2023-3123	8/23/2024
8/22/2024	Ray Anthony Fuentes	$ 500.00	2023-3613	8/23/2024
8/22/2024	Benjamin Ryan Tanguay	$ 500.00	2023-3651	8/23/2024
8/22/2024	Joseph Richard Edwards	$ 500.00	2023-4079	8/23/2024
8/22/2024	Kori Nicole Kemerer	$ 500.00	2023-4362	8/23/2024
8/22/2024	Warren Thomas Ruka	$ 500.00	2023-4419	8/23/2024
8/22/2024	Deborah Lynne Buratti	$ 500.00	2023-4468	8/23/2024
8/22/2024	Shukhrat Sharipov	$ 500.00	2023-4844	8/23/2024
8/22/2024	Eric Eugene Ward	$ 360.00	2024-0001	8/23/2024
8/22/2024	Kristen Michelle Yarbrough	$ 360.00	2024-0331	8/23/2024
8/22/2024	Steven Edgardo Henriquez	$ 360.00	2024-0432	8/23/2024
		$ 7,380.00		
date	**payor**	**amount**	**control #**	**deposit date**
8/26/2024	Jennifer Jean Wells	$ 500.00	2021-3002	8/28/2024
8/26/2024	Ty Davis	$ 360.00	2023-4843	8/28/2024
		$ 860.00		
date	**payor**	**amount**	**control #**	**deposit date**
8/28/2024	Isaiah Anthony Wantuch	$ 360.00	2023-1975	8/30/2024
8/28/2024	Alyssa Daniele Walker	$ 500.00	2023-1990	8/30/2024
8/29/2024	Laura Marval	$ 500.00	2023-2277	8/30/2024
8/28/2024	Mona Khatib	$ 100.00	2023-3201	8/30/2024
8/28/2024	Anderes Javier Barrera	$ 500.00	2023-3641	8/30/2024
8/28/2024	Shirley May Rios	$ 360.00	2023-5317	8/30/2024
		$ 2,320.00		

Bag# Y3693888

For Office Use Only:

TREASURER REC.#

REVENUE REPORT
Monday, August 12, 2024

DEPT: County Attorney - BOND FORFEITURES

Submitted by: Julie Gibson

Approved by: Jessica Schmidt

POST TO LINE ITEM #:
01.0100.0000.352200

DESCRIPTION - *CA - Bond Forfeitures*

AMOUNT:	CK #	CAUSE #	NAME
$ 2,000.00	19707	22-0638-CC3	EDGAR ESTEBAN

TOTAL AMOUNT **$ 2,000.00**

Bag# Y3693885

For Office Use Only:

TREASURER REC.#

REVENUE REPORT
Monday, August 26, 2024

DEPT: County Attorney - BOND FORFEITURES

Submitted by: Julie Gibson

Approved by: Jessica Schmidt

POST TO LINE ITEM #:
01.0100.0000.352200

DESCRIPTION - *CA - Bond Forfeitures*

AMOUNT:	CK #	CAUSE #	NAME
$ 522.00	016575	21-1459-CC2	TIMOTHY WILLIAMS CODY
$ 1,522.00	016575	21-1208-CC2	ALFONSO SALINAS GARCIA
$ 522.00	016575	22-0631-CC3	DARRELL PORTER ROLAND
$ 9,522.00	016575	22-0641-CC3	HUGO SOLANO-VALENCIA
$ 1,522.00	016575	22-1112-CC3	NATASHA NASHALYNN DAVEY
$ 522.00	016575	22-0812-CC3	EFRAIN ALVAREZ-SUAREZ
$ 522.00	016575	22-1156-CC3	MELVIN NAJARRO-SALINAS
$ 522.00	016575	22-0797-CC3	DIEGO GONZALEZ-VASQUEZ
$ 522.00	016575	22-1164-CC3	SELVIN SANTIAGO PEREZ-LOPEZ
$ 3,022.00	016575	22-1141-CC3	LUZ MARIA VILLA-VILLA
$ 1,522.00	016575	22-1165-CC3	MAURICIA GARCIA-HERNANDEZ

TOTAL AMOUNT **$20,242.00**