

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 September, 2024.

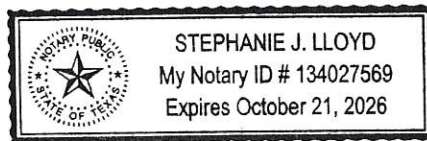
Dee Hobbs

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



GL Revenue Object	GL Revenue Fund	Receipt Source	Receipt Date	Receipt Number	Receipt Comment	Receipt Amount
207015	0100	CO ATTY	06-Sep-2024	34849	REC 2023-1995	\$ 60.00
			20-Sep-2024	34892	REC 2023-1571	\$ 800.00
		CO ATTY 2	12-Sep-2024	34867	REC 2023-2457	\$ 180.00
			24-Sep-2024	34900	REC 2023-1723	\$ 827.76
			207015 Total			
341300	0406	CO ATTY HC FEES	10-Sep-2024	34862	HOT CHECK FEES- AUGUST 2024	\$ 250.00
341300 Total						\$ 250.00
351000	0364	CO ATTY INTERVENTION	05-Sep-2024	34844	REC 2022-4654, 2023-4088	\$ 860.00
			11-Sep-2024	34864	REC 2022-4802	\$ 360.00
			16-Sep-2024	34875	REC 2022-2305, 2022-4447, 2023-1596, 2023-1975, 2023-2457, 2023-3178, 2023-3217, 2023-3276, 2023-3470, 2023-3552, 2023-4895, 2023-5040, 2024-0575, 2024-1280	\$ 5,940.00
			17-Sep-2024	34881	REC 2021-1506, 2023-1830, 2023-2647, 2023-4175	\$ 1,860.00
			23-Sep-2024	34895	REC 2023-1056, 2023-1571, 2023-2101, 2023-4072, 2024-0816, 9/20/2024	\$ 2,080.00
			24-Sep-2024	34900	REC 2023-2941, 2023-5054	\$ 860.00
			27-Sep-2024	34914	REC 2023-3772; 2023-4489, 9/27/2024	\$ 860.00
			30-Sep-2024	34921	REC 2023-0014; 9/30/2024	\$ 500.00
			351000 Total			
352200	0100	CO ATTY	10-Sep-2024	34862	CAUSE# 22-0509-CC1	\$ 2,400.00
			19-Sep-2024	34887	CAUSE# 22-0572-CC1, 23-1701-CC3	\$ 5,600.00
		CO ATTY 1	12-Sep-2024	34867	CAUSE# 22-0494-CC1, MARTIN VARGAS MOCTEZUMA	\$ 800.00
352200 Total					\$ 8,800.00	
370500	0100	CO ATTY	03-Sep-2024	34830	REC 2024-1249-PIA	\$ 150.00
			09-Sep-2024	34854	REC 2024-1262-PIA	\$ 480.00
370500 Total					\$ 630.00	
Grand Total					\$ 24,867.76	

Criminal Restitution September 2024

Date	Payor	Amount	Case #	Deposit Date
9/4/2024	Kristen Lee Mcrae	\$ 60.00	2023-1995	9/5/2024
		\$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
9/11/2024	Evan James Nepute	\$ 180.00	2023-2457	9/12/2024
		\$ 180.00		
Date	Payor	Amount	Case #	Deposit Date
9/18/2024	James Brown	\$ 800.00	2023-1571	9/19/2024
		\$ 800.00		
Date	Payor	Amount	Case #	Deposit Date
9/20/2024	Monica Joan Cyrs	\$ 827.76	2023-1723	9/24/2024
		\$ 827.76		

Disbursement Summary

Hot Check Fees September 2024

TXWILLIAMSONP
ROD

Collection Date Range: 08/01/2024 - 08/31/2024

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	250.00	0.00	0.00	0.00	250.00

Disbursement Summary Totals		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
		250.00	0.00	0.00	0.00	250.00

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
24-00016	Beechum, Angela D (PID #: 519949)	CHKFEE	30.00	0.00	0.00	0.00	30.00
24-00018	Enahoro, Betty (PID #: 2004152)	CHKFEE	30.00	0.00	0.00	0.00	30.00
24-00020	SIFUENTES, ANGEL AGUILAR, Jr. (PID #: 374994)	CHKFEE	50.00	0.00	0.00	0.00	50.00
24-00025	Berryman, Andrea Joyce (PID #: 1777408)	CHKFEE	50.00	0.00	0.00	0.00	50.00
24-00026	Hoestenbach, Rhett (PID #: 2015183)	CHKFEE	75.00	0.00	0.00	0.00	75.00
24-00030	Booth, Martha K (PID #: 2017770)	CHKFEE	15.00	0.00	0.00	0.00	15.00
Totals:			250.00	0.00	0.00	0.00	250.00

PTI Fees September 2024

date	payor	amount	control #	deposit date
9/2/2024	Philip Chibuzo Odor	\$ 360.00	2022-4654	9/4/2024
9/1/2024	Arhtur James Simpson	\$ 500.00	2023-4088	9/4/2024
		\$ 860.00		
date	payor	amount	control #	deposit date
9/11/2024	Javier Salazar	\$ 360.00	2022-4802	9/11/2024
		\$ 360.00		
date	payor	amount	control #	deposit date
9/11/2024	Baron Anthony Wineinger	\$ 500.00	2022-2305	9/13/2024
9/11/2024	Samantha N Bartone	\$ 500.00	2022-4447	9/13/2024
9/11/2024	Brian Jaimes	\$ 500.00	2023-1596	9/13/2024
9/12/2024	Isaiah Anthony Wantuch	\$ 140.00	2023-1975	9/13/2024
9/11/2024	Evan James Nepute	\$ 360.00	2023-2457	9/13/2024
9/11/2024	Joseph Russell Hanson	\$ 500.00	2023-3178	9/13/2024
9/11/2024	Christopher O'Neil Brown	\$ 360.00	2023-3217	9/13/2024
9/11/2024	Margaret Mary McDonald	\$ 360.00	2023-3276	9/13/2024
9/11/2024	Pietro Giovanni Renucci	\$ 500.00	2023-3470	9/13/2024
9/12/2024	Oscar Ferrera Matamoros	\$ 500.00	2023-3552	9/13/2024
9/12/2024	Richard Hanna	\$ 360.00	2023-4895	9/13/2024
9/11/2024	Chantice Briana Redeau	\$ 360.00	2023-5040	9/13/2024
9/12/2024	Coby James Hanson	\$ 500.00	2024-0575	9/13/2024
9/11/2024	Daisy Porras	\$ 500.00	2024-1280	9/13/2024
		\$ 5,940.00		
date	payor	amount	control #	deposit date
9/13/2024	Angel Aurora Ancira	\$ 360.00	2021-1506	9/16/2024
9/13/2024	Sherry Bunny Faith Collins	\$ 500.00	2023-1830	9/16/2024
9/13/2024	Ulises Batres Delgadillo	\$ 500.00	2023-2647	9/16/2024
9/13/2024	Colt David Jackson	\$ 500.00	2023-4175	9/16/2024

		\$ 1,860.00		
date	payor	amount	control #	deposit date
9/19/2024	Noel Joseph Guebara	\$ 360.00	2023-1056	9/20/2024
9/18/2024	James Brown	\$ 360.00	2023-1571	9/20/2024
9/19/2024	Jayde Rossevelt Graham	\$ 500.00	2023-2101	9/20/2024
9/19/2024	Luke Lindsay	\$ 500.00	2023-4072	9/20/2024
9/19/2024	Sharath Kumar Reddy Lenkala	\$ 360.00	2024-0816	9/20/2024
		\$ 2,080.00		
date	payor	amount	control #	deposit date
9/20/2024	Jennifer Marie Dominguez	\$ 360.00	2023-5054	9/23/2024
9/20/2024	Justin Wade Clark	\$ 500.00	2023-2941	9/23/2024
		\$ 860.00		
date	payor	amount	control #	deposit date
9/26/2024	William Austin Kieser	\$ 500.00	2023-3772	9/27/2024
9/25/2024	Franklyn Nnamdi Obidi	\$ 360.00	2023-4489	9/27/2024
		\$ 860.00		
date	payor	amount	control #	deposit date
9/30/2024	Luis Luciano Castillo	\$ 500.00	2023-0014	9/30/2024
		\$ 500.00		

Bay#Y36A 3884

For Office Use Only:

REVENUE REPORT

Wednesday, September 4, 2024

TREASURER REC.#

DEPT: County Attorney - BOND FORFEITURES

Submitted by:

Julia Gibson

Approved by:

ajm

POST TO LINE ITEM #:

01.0100.0000.352200

DESCRIPTION - CA - Bond Forfeitures

AMOUNT:

CK #

CAUSE #

NAME

\$

2,400.00

9029

22-0509-CC1

SATIVA ANNE RASMUSSEN

TOTAL AMOUNT

\$ 2,400.00

Bag# 1/3693883

For Office Use Only:

REVENUE REPORT

Wednesday, September 11, 2024

TREASURER REC.#

DEPT: County Attorney - BOND FORFEITURES

Submitted by:

Julia Gibson

Approved by:

Joanna Schmidt

POST TO LINE ITEM #:

01.0100.0000.352200

DESCRIPTION - CA - Bond Forfeitures

AMOUNT:

CK #

CAUSE #

NAME

\$

800.00

1128

22-0494-CC1

MARTIN VARGAS MOCTEZUMA

TOTAL AMOUNT

\$ 800.00

Bag# 43693882

For Office Use Only:

REVENUE REPORT

Tuesday, September 17, 2024

TREASURER REC.#

DEPT: County Attorney - BOND FORFEITURES

Submitted by:

Jula Gilson

Approved by:

Jason Schmidt

POST TO LINE ITEM #:

01.0100.0000.352200

DESCRIPTION - CA - Bond Forfeitures

AMOUNT:	CK #	CAUSE #	NAME
\$ 1,600.00	236833	22-0572-CC1	AMIR HOSAIN FATA
\$ 4,000.00	236780	23-1701-CC3	MICHAELNE CECILIA DAVIS

TOTAL AMOUNT

\$ 5,600.00

PIA Fees September 2024

date	payor	amount	PIA #	deposit date	deposit total
8/29/2024	Jeremy Story	\$ 150.00	2024-1249-PIA	8/30/2024	\$ 150.00
9/6/2024	Wholesale Septic Supply	\$ 480.00	2024-1262-PIA	9/9/2024	\$ 480.00