

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 October, 2024.

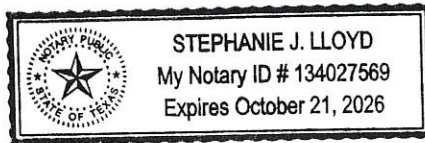
Dee Hobbs

DEE HOBBS
COUNTY ATTORNEY

On this 5th day of December, 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-Oct-2024	34926	REC 2023-4099; 9/26/2024	\$ 781.00
			02-Oct-2024	34932	REC 2023-1962, 2023-4383, 2024-1167; 10/1/2024	\$ 2,058.00
			15-Oct-2024	34982	2019-5844, 2023-2720, 2023-4208; 10/15/2024	\$ 240.00
			22-Oct-2024	35010	RESTITUTION: 2023-4015, 2024-0385, 2024-1300, 2024-2019	\$ 1,000.00
		CO ATTY 2	24-Oct-2024	35021	REC 2023-2620; 10/22/2024	\$ 874.32
207015 Total						\$ 4,953.32
341300	0406	CO ATTY HC FEES	08-Oct-2024	34950	HOT CHECK FEES- SEPTEMBER 2024, 10/4/2024	\$ 55.00
341300 Total						\$ 55.00
351000	0364	CO ATTY INTERVENTION	02-Oct-2024	34932	REC 2023-1165, 2023-1886; 10/2/2024	\$ 860.00
			04-Oct-2024	34938	10/4/2024; REC 2023-1995, 2023-2710, 2023-2826, 2023-3080, 2023-4015, 2023-4177, 2023-5011, 2024-0383, 2024-1594	\$ 4,280.00
			08-Oct-2024	34950	REC 2023-3521, 2023-4015; 10/7/2024	\$ 440.00
			10-Oct-2024	34964	REC 2024-1016, 10/9/2024	\$ 500.00
			11-Oct-2024	34972	2019-5844, 2022-4261, 2022-4273, 2023-0203, 2023-1211, 2023-2255, 2023-2720, 2023-3797, 2023-3812, 2023-3912, 2023-4124, 2023-4192, 2023-4208, 2023-4546, 2023-5089, 2023-5251, 2023-5452, 2024-0082, 2024-0420, 2024-0423, 2024-0438, 2024-1558	\$ 10,020.00
			14-Oct-2024	34978	REC 2023-2473, 2023-4037, 2023-4234, 2024-1391; 10/14/2024	\$ 1,580.00
			16-Oct-2024	34985	REC 2023-4755, 2024-0319, 10/16/2024	\$ 860.00
			18-Oct-2024	34996	REC 2023-4337, 2023-4462, 2023-4639, 2023-4918, 2024-1167, 2024-1300; 10/18/2024	\$ 2,300.00
			21-Oct-2024	35004	REC 2022-3550, 2023-4235, 2023-4607; 10/21/2024	\$ 1,360.00
			25-Oct-2024	35023	REC 2032-1016, 2023-2063, 2023-3512, 2023-3646, 2023-4045, 2023-4217, 2023-4320, 2023-4911, 2023-4974, 2023-4980, 2023-5195, 2024-0372, 2024-1810	\$ 5,660.00
			28-Oct-2024	35030	REC 2023- 2297, 2023-3197, 2023-3473, 2023-3700, 2024-1512, 2024-3896; 10/28/2024	\$ 2,580.00
351000 Total						\$ 30,440.00
352200	0100	CO ATTY	16-Oct-2024	34985	CAUSE# 23-0580-CC3, 23-0584-CC3, 23-0583-CC3, 23-0577-CC3; 10/10/2024	\$ 3,600.00
			29-Oct-2024	35037	CAUSE#S 23-0693-CC3, 23-0668-CC3, 23-0427-CC3, 23-0514-CC3, 23-0521-CC3, 23-0525-CC3, 23-0522-CC3, 23-0523-CC3, 23-0520-CC3, 23-0066-CC3, 23-0040-CC3, 23-1943-CC3, 23-1325-CC3, 23-0513-CC3	\$ 16,164.00
		CO ATTY 1	24-Oct-2024	35021	CK#6023; CAUSE# 23-0581-CC3; ROBERT LAWRENCE GARCIA	\$ 2,400.00
					CK#6025; CAUSE# 23-0689-CC3; MARIO ALBERTO MONSIVAS	\$ 2,000.00
352200 Total						\$ 24,164.00
Grand Total						\$ 59,612.32

Criminal Restitution October 2024

Date	Payor	Amount	Case #	Deposit Date
9/24/2024	Alfonso Pelayo Sanchez	\$ 781.00	2023-4099	9/26/2024
		\$ 781.00		
Date	Payor	Amount	Case #	Deposit Date
9/26/2024	Jesse T Jones	\$ 1,968.00	2023-1962	10/1/2024
9/30/2024	Keinfry Perez Hernandez	\$ 30.00	2023-4383	10/1/2024
9/30/2024	John David Paone	\$ 60.00	2024-1167	10/1/2024
		\$ 2,058.00		
Date	Payor	Amount	Case #	Deposit Date
10/10/2024	Emory Catherine Porter	\$ 120.00	2019-5844	10/15/2024
10/10/2024	Joshua Aiden Eisenhower	\$ 60.00	2023-2720	10/15/2024
10/10/2024	Ciara Faith Castellanos	\$ 60.00	2023-4208	10/15/2024
		\$ 240.00		
Date	Payor	Amount	Case #	Deposit Date
10/15/2024	Tyia Avanti Dixon	\$ 60.00	2023-4015	10/17/2024
10/15/2024	Scott Andrew Fitzgerald	\$ 180.00	2024-0385	10/17/2024
10/16/2024	Brett Michael Durkee	\$ 60.00	2024-1300	10/17/2024
10/15/2024	Jay Joseph Ordway	\$ 700.00	2024-2019	10/17/2024
		\$ 1,000.00		
Date	Payor	Amount	Case #	Deposit Date
10/17/2024	Jada Shannon	\$ 874.32	2023-2620	10/22/2024
		\$ 874.32		

Disbursement Summary

Hot Check Fees October 2024

TXWILLIAMSONP
ROD

Collection Date Range: 09/01/2024 - 09/30/2024

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	55.00	0.00	0.00	0.00	55.00

		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
Disbursement Summary Totals		55.00	0.00	0.00	0.00	55.00

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
24-00027	Fahrig, Rachel (PID #: 2017546)	CHKFEE	30.00	0.00	0.00	0.00	30.00
24-00028	Fahrig, Rachel (PID #: 2017546)	CHKFEE	15.00	0.00	0.00	0.00	15.00
24-00029	Pires, Louisa (PID #: 2017761)	CHKFEE	10.00	0.00	0.00	0.00	10.00
Totals:			55.00	0.00	0.00	0.00	55.00

PTI Fees October 2024

date	payor	amount	control #	deposit date
10/1/2024	Omar Alejandro Aleman	\$ 500.00	2023-1165	10/2/2024
9/30/2024	Sharifnassar Alyousef	\$ 360.00	2023-1886	10/2/2024
		\$ 860.00		
date	payor	amount	control #	deposit date
10/2/2024	Kristen Lee Mcrae	\$ 500.00	2023-1995	10/4/2024
10/2/2024	Tarrah Chemale Marshall	\$ 500.00	2023-2710	10/4/2024
10/2/2024	Roel Armando Escobar	\$ 500.00	2023-2826	10/4/2024
10/3/2024	Freddy Perez	\$ 500.00	2023-3080	10/4/2024
10/2/2024	Tyia Avanti Dixon	\$ 560.00	2023-4015	10/4/2024
10/2/2024	Heather Renee Brennan	\$ 360.00	2023-4177	10/4/2024
10/2/2024	Quincy Lamont Hearn	\$ 500.00	2023-5011	10/4/2024
10/2/2024	Richard Perales	\$ 360.00	2024-0383	10/4/2024
10/2/2024	Joshua David Cooper	\$ 500.00	2024-1594	10/4/2024
		\$ 4,280.00		
date	payor	amount	control #	deposit date
10/4/2024	Rachal Littlepage	\$ 500.00	2023-3521	10/7/2024
10/4/2024	Tyia Avanti Dixon	\$ (60.00)	2023-4015	10/7/2024
		\$ 440.00		
date	payor	amount	control #	deposit date
10/7/2024	Nadia Marie Snyder	\$ 500.00	2024-1016	10/9/2024
		\$ 500.00		
date	payor	amount	control #	deposit date
10/10/2024	Emory Catherine Porter	\$ 500.00	2019-5844	10/11/2024
10/9/2024	Camron Len Davis	\$ 500.00	2022-4261	10/11/2024
10/10/2024	Austin Cole Morris	\$ 360.00	2022-4273	10/11/2024
10/10/2024	Brandon Mejia Barillas	\$ 360.00	2023-0203	10/11/2024
10/10/2024	Sridher Eathalapaka	\$ 500.00	2023-1211	10/11/2024

10/10/2024	Lafaith Jamilla Fisher	\$ 500.00	2023-2255	10/11/2024
10/10/2024	Joshua Aiden Eisenhower	\$ 500.00	2023-2720	10/11/2024
10/10/2024	Christopher James Williams	\$ 360.00	2023-3797	10/11/2024
10/10/2024	Jose Enriquez Hernandez-Garcia	\$ 500.00	2023-3812	10/11/2024
10/10/2024	Guadalupe Martinez	\$ 360.00	2023-3912	10/11/2024
10/10/2024	Cesar Noe Rodriguez	\$ 360.00	2023-4124	10/11/2024
10/10/2024	Freddy O Macario Gomez	\$ 500.00	2023-4192	10/11/2024
10/10/2024	Ciara Faith Castellanos	\$ 500.00	2023-4208	10/11/2024
10/10/2024	Ana Jennifer Fischer	\$ 500.00	2023-4546	10/11/2024
10/10/2024	Ricardo Delacruz	\$ 500.00	2023-5089	10/11/2024
10/10/2024	Jorge Antonio Torres	\$ 360.00	2023-5251	10/11/2024
10/10/2024	Scott Thomas Reser	\$ 360.00	2023-5452	10/11/2024
10/10/2024	Amanda Nicole Luna	\$ 500.00	2024-0082	10/11/2024
10/10/2024	Francisco Munoz Garcia	\$ 500.00	2024-0420	10/11/2024
10/10/2024	Lora Spicer	\$ 500.00	2024-0423	10/11/2024
10/10/2024	Victoria Alysse Gorena	\$ 500.00	2024-0438	10/11/2024
10/10/2024	Kyle Ryan Young	\$ 500.00	2024-1558	10/11/2024
		\$ 10,020.00		
date	payor	amount	control #	deposit date
10/11/2024	Christian Eunique Thomas	\$ 360.00	2023-2473	10/14/2024
10/11/2024	Lloyd Jason Roberts	\$ 500.00	2023-4037	10/14/2024
10/13/2024	Juan Arriaga	\$ 360.00	2023-4234	10/14/2024
10/11/2024	Macy Elyse Loyd	\$ 360.00	2024-1391	10/14/2024
		\$ 1,580.00		
date	payor	amount	control #	deposit date
10/15/2024	Aaron Isaac Sanchez	\$ 360.00	2023-4755	10/16/2024
10/15/2024	Tami Sue Peterson	\$ 500.00	2024-0319	10/16/2024
		\$ 860.00		

date	payor	amount	control #	deposit date
10/16/2024	Gagan Sharma	\$ 360.00	2023-4337	10/18/2024
10/16/2024	Lauren Jene Wayman	\$ 360.00	2023-4462	10/18/2024
10/16/2024	Chaitanya Sangey Mundle	\$ 360.00	2023-4639	10/18/2024
10/16/2024	William Tyler Chapin	\$ 360.00	2023-4918	10/18/2024
10/16/2024	John David Paone	\$ 360.00	2024-1167	10/18/2024
10/16/2024	Brett Michael Durkee	\$ 500.00	2024-1300	10/18/2024
		\$ 2,300.00		
date	payor	amount	control #	deposit date
10/18/2024	Niahhe TJ Whiteshirt	\$ 500.00	2022-3550	10/21/2024
10/18/2024	Nolan Michael Sheffield	\$ 500.00	2023-4235	10/21/2024
10/20/2024	Jean Westbrook	\$ 360.00	2023-4607	10/21/2024
		\$ 1,360.00		
date	payor	amount	control #	deposit date
10/24/2024	Jacob William Hampton	\$ 500.00	2023-1016	10/25/2024
10/24/2024	Joshua Max Parker	\$ 500.00	2023-2063	10/25/2024
10/24/2024	Jorge Antonio Vasquez	\$ 360.00	2023-3512	10/25/2024
10/24/2024	Pawandeep Singh	\$ 500.00	2023-3646	10/25/2024
10/24/2024	Raymond Amajuoyi	\$ 500.00	2023-4045	10/25/2024
10/24/2024	David Turner Brown	\$ 360.00	2023-4217	10/25/2024
10/24/2024	Semaj Allen Trice	\$ 360.00	2023-4320	10/25/2024
10/24/2024	Ira Dale Bennett	\$ 360.00	2023-4911	10/25/2024
10/24/2024	Caden Mitchell Tatum	\$ 360.00	2023-4974	10/25/2024
10/24/2024	Ubaldo Castaneda Ciavijo	\$ 360.00	2023-4980	10/25/2024
10/24/2024	Erick Xum Gomez	\$ 500.00	2023-5195	10/25/2024
10/24/2024	Shannon Lea Kelton	\$ 500.00	2024-0372	10/25/2024
10/24/2024	Sukonta Lasane Adams	\$ 500.00	2024-1810	10/25/2024
		\$ 5,660.00		

date	payor	amount	control #	deposit date
10/25/2024	Elvira Alyne Martinez	\$ 360.00	2023-2297	10/28/2024
10/25/2024	Roberto Rodriguez Ramos	\$ 360.00	2023-3197	10/28/2024
10/25/2024	Thomas Thinh Vu	\$ 500.00	2023-3473	10/28/2024
10/25/2024	Michael Anthony Fristoe	\$ 500.00	2023-3700	10/28/2024
10/25/2024	Mario Eduardo Citalan	\$ 360.00	2024-1512	10/28/2024
10/25/2024	Ganesh Botla	\$ 500.00	2024-3896	10/28/2024
		\$ 2,580.00		