

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 November, 2024.

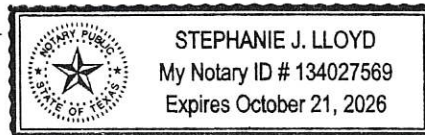
Dee Hobbs

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 1	14-Nov-2024	35116	2023-3199, 2023-4153; RESTITUTION; 11/12/2024	\$ 1,690.00
		CO ATTY 2	05-Nov-2024	35074	REC 2023-1289	\$ 613.00
			14-Nov-2024	35116	REC 2024-5060; RESTITUTION, 11/14/2024	\$ 481.59
207015 Total						\$ 2,784.59
341300	0406	CO ATTY HC FEES	07-Nov-2024	35091	HOT CHECK FEES - OCTOBER 2024	\$ 15.00
341300 Total						\$ 15.00
351000	0364	CO ATTY INTERVENTION	06-Nov-2024	35079	REC 2022-4713, 2023-0586, 2023-3978, 2024-0614, 2024-1075	\$ 2,360.00
			08-Nov-2024	35097	REC 2023-5401, 2024-2415; 11/8/2024	\$ 1,000.00
			13-Nov-2024	35110	REC 2024-0305; 11/13/2024	\$ 500.00
			15-Nov-2024	35125	REC 2022-3450, 2023-2681, 2023-3374, 2023-3749, 2023-4591, 2023-4821, 2023-4856, 2023-4912, 2023-4940, 2023-5162, 2023-5163, 2024-1070, 2024-1242, 2024-1471, 2024-1567, 2024-1624,2024-3019; 11/15/2024	\$ 7,100.00
			18-Nov-2024	35130	REC 2023-1395, 2023-1972, 2023-3389, 2023-3881, 2023-4009, 2023-5014, 2023-5361, 2024-0676, 2024-1029, 2024-2764; 11/18/2024	\$ 4,580.00
			20-Nov-2024	35141	REC 2023-5237; 11/20/2024	\$ 500.00
			22-Nov-2024	35156	REC 2023-2573, 2023-2920; 11/22/2024	\$ 860.00
			25-Nov-2024	35159	REC 2024-0704; 11/25/2024	\$ 360.00
			27-Nov-2024	35174	2022-2714, 2023-1611, 2024-1982; 11/27/2024	\$ 1,500.00
		CO ATTY INTERVENTION 1	04-Nov-2024	35066	REC 2023-4859, 2024-0811; 11/1/2024	\$ 720.00
		CO ATTY INTERVENTION 2	04-Nov-2024	35066	REC 2023-0070, 2023-1240, 2023-1889, 2023-3201, 2023-3340; 11/4/2024	\$ 2,120.00
351000 Total						\$ 21,600.00
352200	0100	CO ATTY	22-Nov-2024	35156	CAUSE#: 23-0575-CC3, 23-0582-CC3, 23-0579-CC3, 23-0573-CC3, 23-0570-CC3, 23-0610-CC3, 22-0817-CC1, 22-0624-CC1, 23-1700-CC2	\$ 17,432.00
		CO ATTY 2	07-Nov-2024	35091	CK# 41538; CAUSE# 23-0692-CC3	\$ 3,200.00
352200 Total						\$ 20,632.00
Grand Total						\$ 45,031.59

Criminal Restitution November 2024

Date	Payor	Amount	Case #	Deposit Date
11/1/2024	Luis Abraham Ramos Garcia	\$ 613.00	2023-1289	11/5/2024
		\$ 613.00		
Date	Payor	Amount	Case #	Deposit Date
11/7/2024	Domingo Durden	\$ 1,000.00	2023-3199	11/12/2024
11/7/2024	Amber Nicole Stone	\$ 690.00	2023-4153	11/12/2024
		\$ 1,690.00		
Date	Payor	Amount	Case #	Deposit Date
11/12/2024	Cynthia Marie Pritchard	\$ 481.59	2024-5060	11/14/2024
		\$ 481.59		

Williamson County Treasurer - HC

Disbursement Summary						
Code Word	Description	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
CHKFEE	Check Fee	15.00	0.00	0.00	0.00	15.00

		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
Disbursement Summary Totals		15.00	0.00	0.00	0.00	15.00

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
24-00022	Eason, Norris (PID #: 2007623)	CHKFEE	15.00	0.00	0.00	0.00	15.00
Totals:			15.00	0.00	0.00	0.00	15.00

PTI Fees November 2024

date	payor	amount	control #	deposit date
10/30/2024	Eleno Santiago Miranda	\$ 360.00	2023-4859	11/1/2024
10/31/2024	Noe Mireles	\$ 360.00	2024-0811	11/1/2024
		\$ 720.00		
date	payor	amount	control #	deposit date
11/3/2024	Courtney Noelle Smith	\$ 500.00	2023-0070	11/4/2024
11/2/2024	Camron Thomas	\$ 360.00	2023-1240	11/4/2024
11/2/2024	Raymundo Barrera	\$ 500.00	2023-1889	11/4/2024
11/1/2024	Mona Khatib	\$ 260.00	2023-3201	11/4/2024
11/2/2024	Balbji Narayanaswamy	\$ 500.00	2023-3340	11/4/2024
		\$ 2,120.00		
date	payor	amount	control #	deposit date
11/4/2024	Brenden James Biggs	\$ 360.00	2022-4713	11/6/2024
11/4/2024	Joshua Adam Martinez	\$ 500.00	2023-0586	11/6/2024
11/5/2024	Mayra L Garcia	\$ 500.00	2023-3978	11/6/2024
11/4/2024	David Lee Morris	\$ 500.00	2024-0614	11/6/2024
11/5/2024	Melva Alicia Zapata	\$ 500.00	2024-1075	11/6/2024
		\$ 2,360.00		
date	payor	amount	control #	deposit date
11/6/2024	Anabel Couch	\$ 500.00	2023-5401	11/8/2024
11/6/2024	Anthony Weldon Lujan	\$ 500.00	2024-2415	11/8/2024
		\$ 1,000.00		
date	payor	amount	control #	deposit date
11/12/2024	Benjamin Horton	\$ 500.00	2024-0305	11/13/2024
		\$ 500.00		
date	payor	amount	control #	deposit date
11/14/2024	Alex Ospinal Maldonado	\$ 500.00	2022-3450	11/15/2024
11/14/2024	Marc Anthony Straquadine	\$ 500.00	2023-2681	11/15/2024

11/13/2024	Dulse Violeta Najera	\$ 500.00	2023-3374	11/15/2024
11/14/2024	Ethan Tamas Murphy	\$ 500.00	2023-3749	11/15/2024
11/14/2024	Jay Lee Rimel	\$ 360.00	2023-4591	11/15/2024
11/14/2024	Amanda Kay Courtin	\$ 360.00	2023-4821	11/15/2024
11/14/2024	Obed Saleta	\$ 360.00	2023-4856	11/15/2024
11/13/2024	Jessika Ramirez-Ramirez	\$ 500.00	2023-4912	11/15/2024
11/14/2024	Rashimi Bapne Athkur-Sadasiva	\$ 360.00	2023-4940	11/15/2024
11/14/2024	Cash Michael Swayze	\$ 360.00	2023-5162	11/15/2024
11/14/2024	Jose Ervey Guerrero	\$ 360.00	2023-5163	11/15/2024
11/14/2024	Tristan Blake Leach	\$ 500.00	2024-1070	11/15/2024
11/14/2024	Alijah Larae Richardson	\$ 360.00	2024-1242	11/15/2024
11/14/2024	Trey Scott Hunt	\$ 360.00	2024-1471	11/15/2024
11/13/2024	Abbygale Chauniece Harris	\$ 360.00	2024-1567	11/15/2024
11/14/2024	Peter James Brunet	\$ 500.00	2024-1624	11/15/2024
11/14/2024	Rex Edward Herron	\$ 360.00	2024-3019	11/15/2024
		\$ 7,100.00		
date	payor	amount	control #	deposit date
11/17/2024	Jessica Jaimes Monroy	\$ 500.00	2023-1395	11/18/2024
11/15/2024	Joshua J Balok	\$ 500.00	2023-1972	11/18/2024
11/16/2024	Jenni R Gilewski	\$ 500.00	2023-3389	11/18/2024
11/17/2024	Amanda Roseanne Gurrola	\$ 360.00	2023-3881	11/18/2024
11/17/2024	Quirino Antonio Reyes	\$ 500.00	2023-4009	11/18/2024
11/15/2024	Alexis Amanda Bermudez	\$ 500.00	2023-5014	11/18/2024
11/15/2024	Kimberly Anne Ferguson	\$ 500.00	2023-5361	11/18/2024
11/15/2024	Srisaila Mahantappa Gowdar	\$ 360.00	2024-0676	11/18/2024
11/15/2024	Michael Ryan Ortega	\$ 360.00	2024-1029	11/18/2024
11/15/2024	Connor Glenn Kuykendall	\$ 500.00	2024-2764	11/18/2024
		\$ 4,580.00		

date	payor	amount	control #	deposit date
11/18/2024	Brenda Navil Sepeda	\$ 500.00	2023-5237	11/20/2024
		\$ 500.00		
date	payor	amount	control #	deposit date
11/21/2024	Conswayla Nicole Smith	\$ 360.00	2023-2573	11/22/2024
11/20/2024	Ivan Rodriguez Moreno	\$ 500.00	2023-2920	11/22/2024
		\$ 860.00		
date	payor	amount	control #	deposit date
11/22/2024	Jesus Montoya	\$ 360.00	2024-0704	11/25/2024
		\$ 360.00		
date	payor	amount	control #	deposit date
11/25/2024	Brennen Marquise Hansend	\$ 500.00	2022-2714	11/27/2024
11/25/2024	Rosendo Lopez-Ramirez	\$ 500.00	2023-1611	11/27/2024
11/25/2024	Lenore McLaughlin	\$ 500.00	2024-1982	11/27/2024
		\$ 1,500.00		