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 January, 2025.

Dee Hobbs

DEE HOBBS
COUNTY ATTORNEY

On this 10th day of April, 2025, 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	13-Jan-2025	35328	REC 2023-3601, 2023-5105, 2024-1523, 2024-2268; 1/9/2025	$ 1,557.64
			15-Jan-2025	35347	REC 2023-2884 ($450); 2023-4441 ($60); 2024-2324 ($60); 1/14/2025	$ 570.00
			16-Jan-2025	35354	REC 2023-3081; 1/16/2025	$ 60.00
			28-Jan-2025	35395	REC 2022-1643, 2023-0151; 1/23/2025	$ 1,000.00
		CO ATTY INTERVENTION	07-Jan-2025	35305	REC 2023-2028, 2024-2949; 11/26/24	$ 717.19
207015 Total						**$ 3,904.83**
341300	0406	CO ATTY HC FEES	09-Jan-2025	35318	HOT CHECK FEES - DECEMBER 2024	$ 180.00
341300 Total						**$ 180.00**
351000	0364	CO ATTY INTERVENTION	03-Jan-2025	35297	REC 2023-3173; 2023-4853; 1/3/2025	$ 720.00
			06-Jan-2025	35302	REC 2023-1662, 2023-4838, 2023-4935; 1/6/2025	$ 800.00
			08-Jan-2025	35311	REC 2023-4299, 2024-0281, 2024-0601; 1/8/2025	$ 1,220.00
			10-Jan-2025	35323	REC 2023-3483, 2023-5168, 2023-5410; 2024-1523; 2024-2324; 2024-2658; 1/10/2025	$ 2,580.00
			14-Jan-2025	35339	REC 2023-1333, 2023-4441, 2024-0593; 1/13/2025	$ 1,220.00
			16-Jan-2025	35354	REC 2024-0009, 2024-1156, 2024-1560; 1/15/2025	$ 1,500.00
			17-Jan-2025	35361	REC 2023-2494, 2023-3081, 2023-3676, 2023-4137, 2023-4564, 2023-4593, 2023-4617, 2023-4838, 2023-5209, 2023-5362, 2024-0314, 2024-0654, 2024-1093, 2024-1178, 2024-1303, 2024-1386, 2024-1528, 2024-2153, 2024-2466; 1/17/2025	$ 8,180.00
			23-Jan-2025	35373	REC 2023-3929, 2023-5091, 2024-2107, 2024-2355; 1/22/2025	$ 1,380.00
			24-Jan-2025	35380	REC 2023-3302; 1/24/2025	$ 360.00
			28-Jan-2025	35395	REC 2023-3326, 2023-3664, 2023-4255, 2024-2107; 1/27/2025	$ 1,280.00
			31-Jan-2025	35410	REC 2024-0697; 2024-1533; 1/31/2025	$ 710.00
351000 Total						**$ 19,950.00**
352200	0100	CO ATTY 1	09-Jan-2025	35318	CAUSE #22-0436-CC1 JAIME NOE LUCIO, II	$ 200.00
					CAUSE #22-0510-CC1 TOMARQUS LAMONTRELLE SHAW	$ 800.00
					CAUSE #23-0585-CC5 KENNEDY OBOTE TEMBE	$ 4,000.00
					CAUSE #23-0586-CC5 KENNEDY OBOTE TEMBE	$ 1,600.00
					CAUSE #23-0587-CC5 KENNEDY OBOTE TEMBE	$ 1,200.00
352200 Total						**$ 7,800.00**
Grand Total						**$ 31,834.83**

Criminal Restitution January 2025

Date	Payor	Amount	Case #	Deposit Date
11/22/2024	Yandel Blanco-Carrero	$ 537.19	2023-2028	11/26/2024
11/21/2024	Mihyonis Cherish Taday Holliday	$ 180.00	2024-2949	11/26/2024
		$ 717.19		
Date	Payor	Amount	Case #	Deposit Date
1/6/2025	Matthew Ryan Huber	$ 877.64	2023-3601	1/9/2025
1/6/2025	Terrance Moore	$ 500.00	2023-5105	1/9/2025
1/5/2025	Brenton Michael Howard	$ 60.00	2024-1523	1/9/2025
1/6/2025	Mauri Rae Merritt	$ 120.00	2024-2268	1/9/2025
		$ 1,557.64		
Date	Payor	Amount	Case #	Deposit Date
1/13/2025	Joshua Holliday	$ 450.00	2023-2884	1/14/2025
1/10/2025	Christina Alexis Mardock	$ 60.00	2023-4441	1/14/2025
1/9/2025	Scott Brandon Null	$ 60.00	2024-2324	1/14/2025
		$ 570.00		
Date	Payor	Amount	Case #	Deposit Date
1/15/2025	Grant Howard Adams	$ 60.00	2023-3081	1/16/2025
		$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
1/17/2025	Malcolm Earl Simms	$ 500.00	2022-1643	1/23/2025
1/17/2025	Annarae Elizabeth Paz-Martel	$ 500.00	2023-0151	1/23/2025
		$ 1,000.00		

Disbursement Summary

Hot Check Fees January 2025

TXWILLIAMSONPROD

Collection Date Range: **12/01/2024 - 12/31/2024** **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	180.00	0.00	0.00	0.00	180.00

	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
Disbursement Summary Totals	180.00	0.00	0.00	0.00	180.00

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
24-00037	FLOYD, KELLY LEIGH (PID #: 352432)	CHKFEE	15.00	0.00	0.00	0.00	15.00
24-00043	Gershon, Leonard (PID #: 2038842)	CHKFEE	15.00	0.00	0.00	0.00	15.00
24-00050	Paxton, Edward Boyce (PID #: 2041012)	CHKFEE	15.00	0.00	0.00	0.00	15.00
24-00051	Rogers, Linda (PID #: 1022208)	CHKFEE	75.00	0.00	0.00	0.00	75.00
24-00052	THOMPSON, ALASTAIR KEITH (PID #: 547291)	CHKFEE	30.00	0.00	0.00	0.00	30.00
24-00053	THOMPSON, ALASTAIR KEITH (PID #: 547291)	CHKFEE	15.00	0.00	0.00	0.00	15.00
24-00054	THOMPSON, ALASTAIR KEITH (PID #: 547291)	CHKFEE	15.00	0.00	0.00	0.00	15.00
Totals:			**180.00**	**0.00**	**0.00**	**0.00**	**180.00**

PTI Fees January 2025

date	payor	amount	control #	deposit date	invoice #
12/31/2024	Joshua Christian Hill	$ 360.00	2023-3173	1/3/2025	1149
1/1/2025	Robert Lopez	$ 360.00	2023-4853	1/3/2025	1150
		$ 720.00			
date	**payor**	**amount**	**control #**	**deposit date**	**invoice #**
1/5/2025	Anna Marie Uechi	$ 360.00	2023-1662	1/6/2025	1149
1/3/2025	Devin Jay Jones	$ 80.00	2023-4838	1/6/2025	1149
1/3/2025	Disha Ashok-Girish	$ 360.00	2023-4935	1/6/2025	1149
		$ 800.00			
date	**payor**	**amount**	**control #**	**deposit date**	**invoice #**
1/6/2025	Porfirio Delgado-Guzman	$ 360.00	2023-4299	1/8/2025	1149
1/7/2025	Carlos Ponce Salinas	$ 360.00	2024-0281	1/8/2025	1149
1/6/2025	Juan Sostenes-Javier	$ 500.00	2024-0601	1/8/2025	1149
		$ 1,220.00			
date	**payor**	**amount**	**control #**	**deposit date**	**invoice #**
1/8/2025	Dequan Robinson Young	$ 360.00	2023-3483	1/10/2025	1149
1/9/2025	Ricardo Daniel Texeira	$ 500.00	2023-5168	1/10/2025	1149
1/9/2025	Jherica Cree Harrington	$ 360.00	2023-5410	1/10/2025	1150
1/9/2025	Brenton Michael Howard	$ 360.00	2024-1523	1/10/2025	1149
1/9/2025	Scott Brandon Null	$ 500.00	2024-2324	1/10/2025	1149
1/9/2025	Andrea Kathleen Jacinto	$ 500.00	2024-2658	1/10/2025	1149
		$ 2,580.00			
date	**payor**	**amount**	**control #**	**deposit date**	**invoice #**

1/10/2025	Desiree Rose Munoz	$ 500.00	2023-1333	1/13/2025	1149
1/10/2025	Christina Alexis Mardock	$ 360.00	2023-4441	1/13/2025	1149
1/10/2025	Dilan Karunamuni	$ 360.00	2024-0593	1/13/2025	1149
		$ 1,220.00			
date	**payor**	**amount**	**control #**	**deposit date**	**invoice #**
1/14/2025	Annette Marie Benson	$ 500.00	2024-0009	1/16/2025	1149
1/14/2025	Shelby Alexis Azevedo	$ 500.00	2024-1156	1/16/2025	
1/14/2025	Erick Morales	$ 500.00	2024-1560	1/16/2025	1150
		$ 1,500.00			
date	**payor**	**amount**	**control #**	**deposit date**	**invoice #**
1/15/2025	Michael Gremelle Trimmer	$ 360.00	2023-2494	1/17/2025	1149
1/15/2025	Grant Howard Adams	$ 500.00	2023-3081	1/17/2025	1149
1/15/2025	Jeong Heon Park	$ 360.00	2023-3676	1/17/2025	1149
1/15/2025	Landon Taylor	$ 360.00	2023-4137	1/17/2025	1150
1/15/2025	Jared Michael Zelmer, Jr	$ 500.00	2023-4564	1/17/2025	1149
1/15/2025	Christopher Rogers	$ 500.00	2023-4593	1/17/2025	1149
1/15/2025	Mattew Morales	$ 500.00	2023-4617	1/17/2025	1149
1/16/2025	Devin Jay Jones	$ 160.00	2023-4838	1/17/2025	1149
1/15/2025	Andrea Corpus-Angeles	$ 500.00	2023-5209	1/17/2025	1149
1/15/2025	Israel Vera	$ 360.00	2023-5362	1/17/2025	1149
1/15/2025	Miguel Angel Velazquez Varela	$ 360.00	2024-0314	1/17/2025	1149
1/15/2025	Delyn Buckner Tyson	$ 500.00	2024-0654	1/17/2025	1149
1/15/2025	Maria Maldonado Martinez	$ 500.00	2024-1093	1/17/2025	1149

1/15/2025	Brendan Tyler	$ 360.00	2024-1178	1/17/2025	1149
1/15/2025	Scott Gerald Sundgren	$ 500.00	2024-1303	1/17/2025	1150
1/15/2025	Colton Ray Taggart	$ 500.00	2024-1386	1/17/2025	1149
1/15/2025	Juan Martin Leonardo Perez	$ 500.00	2024-1528	1/17/2025	
1/15/2025	Alysia Jocylen Moreno	$ 500.00	2024-2153	1/17/2025	1150
1/15/2025	Anthony Henriquez	$ 360.00	2024-2466	1/17/2025	1149
		$ 8,180.00			
date	**payor**	**amount**	**control #**	**deposit date**	**invoice #**
1/17/2025	Elvin Bravo Vega	$ 360.00	2023-3929	1/22/2025	1149
1/18/2025	Thomas Gregory Walker	$ 360.00	2023-5091	1/22/2025	1149
1/19/2025	Alfredo Juarez Lopez	$ 300.00	2024-2107	1/22/2025	1150
1/17/2025	Santiago Nieves Chable	$ 360.00	2024-2355	1/22/2025	1149
		$ 1,380.00			
date	**payor**	**amount**	**control #**	**deposit date**	**invoice #**
1/23/2025	Alexander Caripe	$ 360.00	2023-3302	1/24/2025	1149
		$ 360.00			
date	**payor**	**amount**	**control #**	**deposit date**	**invoice #**
1/24/2025	Marco Valladares	$ 360.00	2023-3326	1/27/2025	1149
1/24/2025	Roman Perez-Martinez	$ 500.00	2023-3664	1/27/2025	1150
1/24/2025	Sabrina Devine	$ 360.00	2023-4255	1/27/2025	1150
1/24/2025	Alfredo Juarez-Lopez	$ 60.00	2024-2107	1/27/2025	1150
		$ 1,280.00			
date	**payor**	**amount**	**control #**	**deposit date**	**invoice #**

1/29/2025	Edwin Jose Perez	$ 350.00	2024-0697	1/31/2025	
1/30/2025	Lei Sun	$ 360.00	2024-1533	1/31/2025	1150
		$ 710.00			