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 May, 2025.

Dee Hobbs

DEE HOBBS
COUNTY ATTORNEY

On this 13th day of June, 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	01-May-2025	35809	REC 2024-1273, 5/1/2025	$ 60.00
			09-May-2025	35846	REC 2024-0045; 5/8/2025	$ 60.00
			21-May-2025	35894	2024-0790	$ 60.00
					2024-3402	$ 60.00
			28-May-2025	35917	REC 2023-3600, 2024-1270, 2024-1583; 5/27/25	$ 180.00
			30-May-2025	35929	2025-1586	$ 51.60
		CO ATTY 2	06-May-2025	35831	REC 2024-0698; 5/6/2025	$ 60.00
			16-May-2025	35871	CA - RESTITUTION 2024-2493	$ 60.00
			27-May-2025	35913	2024-0050	$ 60.00
207015 Total						**$ 651.60**
341300	0406	CO ATTY HC FEES	06-May-2025	35831	HOT CHECK FEES - APRIL 2025	$ 15.00
341300 Total						**$ 15.00**
351000	0364	CO ATTY	19-May-2025	35880	INTERVENTION: 2023-2259, 2024-0519, 2024-0790, 2024-1155, 2024-2024, 2024-2235, 2024-3615, 2024-3752, 2024-3964, 2024-4523	$ 4,580.00
		CO ATTY INTERVENTION	02-May-2025	35816	2023-1731, 2024-1273	$ 1,000.00
			05-May-2025	35825	REC 2023-3517; 5/5/2025	$ 500.00
			07-May-2025	35837	REC 2024-3429; 5/7/2025	$ 500.00
			09-May-2025	35846	REC 2022-3146; 5/9/2025	$ 500.00
			13-May-2025	35857	2023-5387; 2024-2903	$ 1,000.00
			15-May-2025	35867	2024-0007; 2024-1285	$ 700.00
			20-May-2025	35887	2024-2510; 2024-3829; 2024-4170	$ 1,360.00
			22-May-2025	35901	2024-1169	$ 360.00
			28-May-2025	35917	REC 2024-2493, 2024-5154; 5/23/25	$ 1,000.00
			29-May-2025	35926	REC 2023-4577, 2023-5047, 2024-1270; 5/28/2025	$ 775.00
351000 Total						**$ 12,275.00**
352200	0100	CO ATTY 1	06-May-2025	35831	CK# 1127 CAUSE# 23-1559-CC3 JUAN ANTONIO GUILLEN	$ 100.00
					CK# 42301 CAUSE# 22-0453-CC1 DESTINY ISCELLA PEREZ	$ 100.00
			16-May-2025	35871	BOND FORFEITURE: CAUSE #22-0452-CC1 DESTINY ISCELLA PEREZ	$ 100.00
					BOND FORFEITURE: CAUSE #23-1550-CC3 TONYA SUE COLLINS	$ 2,000.00
					BOND FORFEITURE: CAUSE #23-1566-CC3 RAKEEM JASHAWN HURLEY	$ 1,600.00
352200 Total						**$ 3,900.00**
Grand Total						**$ 16,841.60**

Criminal Restitution May 2025

Date	Payor	Amount	Case #	Deposit Date
4/30/2025	Danny Andrew Flores Alba	$ 60.00	2024-1273	5/1/2025
		$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
5/5/2025	Milton Daniel Alvarez	$ 60.00	2024-0698	5/6/2025
		$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
5/6/2025	Bruce Milton Wingfield	$ 60.00	2024-0045	5/8/2025
		$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
5/13/2025	Yuyi Chen	$ 60.00	2024-2493	5/15/2025
		$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
5/15/2025	David A DeLlano	$ 60.00	2024-0790	5/20/2025
5/16/2025	Cecilia Lamoria	$ 60.00	2024-3402	5/20/2025
		$ 120.00		
Date	Payor	Amount	Case #	Deposit Date
5/20/2025	Bonita Maria Rabago	$ 60.00	2024-0050	5/22/2025
		$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
5/23/2025	Elda Evella Villareal	$ 60.00	2023-3600	5/27/2025
5/23/2025	Arthur Solis	$ 60.00	2024-1270	5/27/2025
5/24/2025	Douglas Borgman	$ 60.00	2024-1583	5/27/2025
		$ 180.00		
Date	Payor	Amount	Case #	Deposit Date
5/28/2025	Rachel Diane Bonine	$ 51.60	2025-1586	5/29/2025
		$ 51.60		

Disbursement Summary

Hot Check Fee May 2025

TXWILLIAMSONP
ROD

Collection Date Range: **04/01/2025 - 04/30/2025** **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	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
12-01634	GARCIA, STACEY N (PID #: 464157)	CHKFEE	15.00	0.00	0.00	0.00	15.00
Totals:			**15.00**	**0.00**	**0.00**	**0.00**	**15.00**

PTI Fees May 2025

date	payor	amount	control #	deposit date
4/30/2025	Rebecca Chaney	$ 500.00	2023-1731	5/2/2025
4/30/2025	Danny Andrew Flores Alba	$ 500.00	2024-1273	5/2/2025
		$ 1,000.00		
date	**payor**	**amount**	**control #**	**deposit date**
5/3/2025	Brian James Slaughter	$ 500.00	2023-3517	5/5/2025
		$ 500.00		
date	**payor**	**amount**	**control #**	**deposit date**
5/6/2025	Jamil Parker	$ 500.00	2024-3429	5/7/2025
		$ 500.00		
date	**payor**	**amount**	**control #**	**deposit date**
5/8/2025	Matthew Alexander Locke	$ 500.00	2022-3146	5/9/2025
		$ 500.00		
date	**payor**	**amount**	**control #**	**deposit date**
5/9/2025	Cesar Centeno II	$ 500.00	2023-5387	5/12/2025
5/9/2025	Rafael Enrique Dieguez Bernal	$ 500.00	2024-2903	5/12/2025
		$ 1,000.00		
date	**payor**	**amount**	**control #**	**deposit date**
5/12/2025	Corey Daniel Cook	$ 500.00	2024-0007	5/14/2025
5/12/2025	Lorenzo Rayal Smith	$ 200.00	2024-1285	5/14/2025

		$ 700.00		
date	**payor**	**amount**	**control #**	**deposit date**
5/15/2025	Patrick Aaron Thompson	$ 360.00	2023-2259	5/16/2025
5/15/2025	Esteban Correa	$ 500.00	2024-0519	5/16/2025
5/15/2025	David A De Llano	$ 500.00	2024-0790	5/16/2025
5/15/2025	Isidoro Gutierrez	$ 500.00	2024-1155	5/16/2025
5/15/2025	Efrain Ramirez Camargo	$ 500.00	2024-2024	5/16/2025
5/15/2025	Joshua John England	$ 500.00	2024-2235	5/16/2025
5/14/2025	Miguel Angel Perales	$ 360.00	2024-3615	5/16/2025
5/15/2025	Gurvinder Singh	$ 500.00	2024-3752	5/16/2025
5/15/2025	Mason Everett Kendrick	$ 500.00	2024-3964	5/16/2025
5/15/2025	Karali Carter	$ 360.00	2024-4523	5/16/2025
		$ 4,580.00		
date	**payor**	**amount**	**control #**	**deposit date**
5/16/2025	Samantha Blanton	$ 500.00	2024-2510	5/19/2025
5/16/2025	Valeria Olivera-Rodriguez	$ 500.00	2024-3829	5/19/2025
5/16/2025	Aurelio Planes Rodriguez	$ 360.00	2024-4170	5/19/2025
		$ 1,360.00		
date	**payor**	**amount**	**control #**	**deposit date**
5/19/2025	Nicholas Patrick Santagata	$ 360.00	2024-1169	5/21/2025

		$ 360.00		
date	**payor**	**amount**	**control #**	**deposit date**
5/22/2025	Yuyi Chen	$ 500.00	2024-2493	5/23/2025
5/22/2025	Angel Ivon Perry-Murillo	$ 500.00	2024-5154	5/23/2025
		$ 1,000.00		
date	**payor**	**amount**	**control #**	**deposit date**
5/27/2025	Deandre Marquez Dunlap	$ 140.00	2023-4577	5/28/2025
5/23/2025	Christopher Jay Perez	$ 135.00	2023-5047	5/28/2025
5/23/2025	Arthur Solis	$ 500.00	2024-1270	5/28/2025
		$ 775.00		