

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 June, 2025.

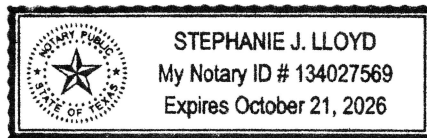
Dee Hobbs

DEE HOBBS
COUNTY ATTORNEY

On this 20th day of August, 2025, 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	04-Jun-2025	35948	2023-1654; 2024-0333; 2024-0572; 2024-0785; 2024-2691; 2024-2825; 2024-3560; 2024-4326; 2025-2394	\$ 3,057.56
			06-Jun-2025	35962	2023-3251, 2024-4261, 2024-4858, 2025-0577	\$ 653.56
			11-Jun-2025	35979	2022-4029; 2023-3981; 2024-1168; 2024-4321; 2024-5020	\$ 300.00
			17-Jun-2025	36021	2024-2569	\$ 60.00
					2025-0345	\$ 625.00
			20-Jun-2025	36032	REC 2023-3979 (\$180), 2024-4341 (\$60), 2024-4525 (\$60), 2024-5664 (\$250), 2025-2295 (\$100); 6/17/25	\$ 650.00
			24-Jun-2025	36041	REC 2023-1550 (\$60), 2024-4991 (\$500), 2024-5594 (\$173.17); 6/24/25	\$ 733.17
207015 Total						\$ 6,079.29
341300	0406	CO ATTY HC FEES	10-Jun-2025	35976	HOT CHECK FEES - MAY 2025	\$ 45.00
341300 Total						\$ 45.00
351000	0364	CO ATTY INTERVENTION	05-Jun-2025	35954	2024-4952	\$ 500.00
			12-Jun-2025	35985	2024-0698; 2024-3397	\$ 1,000.00
			13-Jun-2025	35989	REC 2024-0260, 2024-0911, 2024-1224, 2024-1682, 2024-2569, 2024-2780, 2024-3103, 2024-3553, 2024-4341, 2024-4525, 2024-4586, 2024-4818, 2024-5345, 2024-5350, 2025-0577; 6/13/25	\$ 6,520.00
			17-Jun-2025	36021	REC 2023-1550, 2023-3652, 2023-5386, 2024-0930, 2024-1978, 2024-2590; 6/16/25	\$ 2,580.00
			18-Jun-2025	36026	REC 2023-3979, 2024-1997; 6/18/25	\$ 640.00
			23-Jun-2025	36035	REC 2024-3042; 6/23/25	\$ 500.00
		CO ATTY INTERVENTION 1	04-Jun-2025	35948	2024-4952; 2024-1589; 2023-4665; 2024-0598; 2024-2444; 2024-3978; 2024-1629; 2024-1168;	\$ 2,600.00
			09-Jun-2025	35968	REC 2023-1654, 2023-4743, 2024-0188, 2024-0333, 2024-0572, 2024-0796, 2024-1166, 2024-1364, 2024-1657, 2024-1816, 2024-2038, 2024-2443, 2024-2812, 2024-4326, 2024-5089; 5/30/25	\$ 6,170.00
		CO ATTY INTERVENTION 2	09-Jun-2025	35968	REC 2024-4952, 2024-1168, 2023-3981, 2023-4665, 2023-5156, 2023-5457, 2024-0050, 2024-0389, 2024-0899, 2024-1168, 2024-1334, 2024-1851, 2024-2086, 2024-2479, 2024-2583, 2024-2583, 2024-2659, 2024-3274, 2024-3378, 2024-3997 MORE SEE ATTACHED	\$ 10,220.00
		CO ATTY INTERVENTION 3	09-Jun-2025	35968	REC 2023-3516, 2023-3979, 2024-0878, 2024-1988, 2024-2182, 2024-4367, 2024-4904, 2024-4905, 2024-5020, 6/9/2025	\$ 4,080.00
351000 Total						\$ 34,810.00
352200	0100	CO ATTY	03-Jun-2025	35943	CAUSE #: 25-0620-CC3; 21-1943-CC1; 22-1108-CC1; 21-1942-CC1; 22-058-CC1; 21-1944-CC1	\$ 6,872.50
352200 Total						\$ 6,872.50
370500	0100	CO ATTY	02-Jun-2025	35935	REC 2025-800-PIA; 5/30/25	\$ 150.00
			26-Jun-2025	36056	REC 2025-985-PIA; 6/26/25	\$ 375.00
370500 Total						\$ 525.00
Grand Total						\$ 48,331.79

June 2025 Criminal Restitution

Date	Payor	Amount	Case #	Deposit Date
5/29/2025	Jose Luis Varela	\$ 60.00	2023-1654	6/3/2025
5/29/2025	Norman Khowaja	\$ 60.00	2024-0333	6/3/2025
5/30/2025	Crystal Joy Kurtanic	\$ 60.00	2024-0572	6/3/2025
5/30/2025	Gabriel Giani Bustamante	\$ 1,000.00	2024-0785	6/3/2025
5/29/2025	Roxanna Medina	\$ 907.06	2024-2691	6/3/2025
5/29/2025	Nathasha Fernanda Moto	\$ 180.00	2024-2825	6/3/2025
6/2/2025	Benjamin Jo Christlieb	\$ 400.00	2024-3560	6/3/2025
5/29/2025	Sarah Tiffany Perdue	\$ 110.00	2024-4326	6/3/2025
5/30/2025	Cristian Omar Nunez Solorzano	\$ 280.50	2025-2394	6/3/2025
		\$ 3,057.56		
Date	Payor	Amount	Case #	Deposit Date
6/3/2025	Richard Rafael Martinez	\$ 300.00	2023-3251	6/5/2025
6/3/2025	Samuel Lee Jay	\$ 60.00	2024-4261	6/5/2025
6/3/2025	Brent Steffek	\$ 60.00	2024-4858	6/5/2025
6/3/2025	Jessica Marie Hutchinson	\$ 233.56	2025-0577	6/5/2025
		\$ 653.56		
Date	Payor	Amount	Case #	Deposit Date
6/6/2025	Laura Salcedo	\$ 60.00	2022-4029	6/10/2025
6/5/2025	Stephen Richard Bone	\$ 60.00	2023-3981	6/10/2025
6/5/2025	Daniel Mendoza	\$ 60.00	2024-1168	6/10/2025
6/5/2025	Christopher Lee Wallace	\$ 60.00	2024-4321	6/10/2025
6/6/2025	Thomas Allen Chaky	\$ 60.00	2024-5020	6/10/2025
		\$ 300.00		
Date	Payor	Amount	Case #	Deposit Date
6/10/2025	Sydney Nicole Gutierrez	\$ 60.00	2024-2569	6/12/2025
6/10/2025	Matthew Austin Turney	\$ 625.00	2025-0345	6/12/2025
		\$ 685.00		
Date	Payor	Amount	Case #	Deposit Date
6/16/2025	Sandra Coronado	\$ 180.00	2023-3979	6/17/2025
6/12/2025	James Owen Hester	\$ 60.00	2024-4341	6/17/2025
6/12/2025	Puppala Varun	\$ 60.00	2024-4525	6/17/2025
6/12/2025	Cirilio Jose Castro Castro	\$ 250.00	2024-5664	6/17/2025
6/12/2025	Diosdado Shombert Silveira	\$ 100.00	2025-2295	6/17/2025
		\$ 650.00		
Date	Payor	Amount	Case #	Deposit Date
6/17/2025	Sasha Dionna Franklin	\$ 60.00	2023-1550	6/24/2025
6/20/2025	Albert Okhuozagbon	\$ 500.00	2024-4991	6/24/2025
6/23/2025	Caley Brianna Stempowski	\$ 173.17	2024-5594	6/24/2025
		\$ 733.17		

Disbursement Summary

June 2025 Hot Check Fees

TXWILLIAMSONP
ROD

Collection Date Range: 05/01/2025 - 05/31/2025

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	45.00	0.00	0.00	0.00	45.00

		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
Disbursement Summary Totals		45.00	0.00	0.00	0.00	45.00

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
25-00012	Beck, Edelmira (PID #: 1660691)	CHKFEE	30.00	0.00	0.00	0.00	30.00
25-00014	Licerio, Norma Linda (PID #: 2077841)	CHKFEE	15.00	0.00	0.00	0.00	15.00
Totals:			45.00	0.00	0.00	0.00	45.00

June 2025 PTI Fees

date	payor	amount	control #	deposit date
5/29/2025	Jose Luis Varela	\$ 500.00	2023-1654	5/30/2025
5/29/2025	Michael Ray Bockhold	\$ 10.00	2023-4743	5/30/2025
5/29/2025	Elder Cuz-Macz	\$ 360.00	2024-0188	5/30/2025
5/29/2025	Noman Khowaja	\$ 500.00	2024-0333	5/30/2025
5/29/2025	Crystal Joy Kurtanic	\$ 360.00	2024-0572	5/30/2025
5/29/2025	Paige Michelle Dahl	\$ 360.00	2024-0796	5/30/2025
5/29/2025	Alexa Lynn Aragon	\$ 500.00	2024-1166	5/30/2025
5/29/2025	John Loflin	\$ 500.00	2024-1364	5/30/2025
5/29/2025	Marisol Vasquez	\$ 500.00	2024-1657	5/30/2025
5/29/2025	Sateesh Jagadeesan	\$ 360.00	2024-1816	5/30/2025
5/29/2025	Brenda Leigh Beckham	\$ 500.00	2024-2038	5/30/2025
5/29/2025	Julian Curtis Allen	\$ 500.00	2024-2443	5/30/2025
5/29/2025	Alberto Luis Rojas Barea	\$ 500.00	2024-2812	5/30/2025
5/29/2025	Sarah Tiffany Perdue	\$ 360.00	2024-4326	5/30/2025
5/29/2025	Uday Vamsi Pitta	\$ 360.00	2024-5089	5/30/2025
		\$ 6,170.00		
date	payor	amount	control #	deposit date
6/1/2025	Kaiden Gaston Ellis	\$ 10.00	2024-4952	6/2/2025
5/30/2025	Dominic Hudson	\$ 500.00	2024-1589	6/2/2025

5/30/2025	Josephine Isokpunwu	\$ 360.00	2023-4665	6/2/2025
5/30/2025	Isaiah Tanzini	\$ 500.00	2024-0598	6/2/2025
5/30/2025	Jason Hernandez	\$ 360.00	2024-2444	6/2/2025
5/30/2025	David Ashton	\$ 500.00	2024-3978	6/2/2025
5/30/2025	Logan Barfield	\$ 360.00	2024-1629	6/2/2025
6/1/2025	Daniel Mendoza	\$ 10.00	2024-1168	6/2/2025
		\$ 2,600.00		
date	payor	amount	control #	deposit date
6/2/2025	Kaiden Gaston Ellis	\$ 500.00	2024-4952	6/4/2025
		\$ 500.00		
date	payor	amount	control #	deposit date
6/5/2025	Kaiden Gaston Ellis	\$ (10.00)	2024-4952	6/6/2025
6/5/2025	Daniel Mendoza	\$ (10.00)	2024-1168	6/6/2025
6/5/2025	Stephen Richard Bone	\$ 360.00	2023-3981	6/6/2025
6/4/2025	Josephine Obehi Isokpunwu	\$ 140.00	2023-4665	6/6/2025
6/5/2025	Laura Elizondo	\$ 360.00	2023-5156	6/6/2025
6/5/2025	Arnold Moreno De La Cruz	\$ 500.00	2023-5457	6/6/2025
6/5/2025	Bonita Maria Rabago	\$ 500.00	2024-0050	6/6/2025
6/5/2025	Brooke Alexis Nalley	\$ 360.00	2024-0389	6/6/2025
6/5/2025	Lindsey Renee Bus	\$ 500.00	2024-0899	6/6/2025

6/5/2025	Daniel Mendoza	\$ 360.00	2024-1168	6/6/2025
6/5/2025	Matthew Stephen Schray	\$ 500.00	2024-1334	6/6/2025
6/5/2025	Andrew Nathan Totty	\$ 500.00	2024-1851	6/6/2025
6/5/2025	Eric Ivan Villarruel	\$ 360.00	2024-2086	6/6/2025
6/5/2025	Hugh James Bierbower	\$ 360.00	2024-2479	6/6/2025
6/5/2025	Taslina Jesse Duncan	\$ 350.00	2024-2583	6/6/2025
6/5/2025	Taslina Jesse Duncan	\$ 10.00	2024-2583	6/6/2025
6/5/2025	An Qi	\$ 500.00	2024-2659	6/6/2025
6/5/2025	Whitney Rae Howard	\$ 360.00	2024-3274	6/6/2025
6/5/2025	Jason Steen	\$ 500.00	2024-3378	6/6/2025
6/5/2025	Juan Jose Zamora	\$ 360.00	2024-3997	6/6/2025
6/5/2025	Juan Pablo Salazar-Inserny	\$ 500.00	2024-4114	6/6/2025
6/5/2025	Samuel Lee Jay	\$ 500.00	2024-4261	6/6/2025
6/5/2025	Christopher Lee Wallace	\$ 500.00	2024-4321	6/6/2025
6/5/2025	Brent Steffek	\$ 500.00	2024-4858	6/6/2025
6/4/2025	Robert Hub	\$ 500.00	2024-4936	6/6/2025
6/5/2025	Anqi Gu	\$ 500.00	2024-5124	6/6/2025
6/4/2025	Naga Venkata Chaitanya Akula	\$ 360.00	2024-5470	6/6/2025
		\$ 10,220.00		
date	payor	amount	control #	deposit date

6/6/2025	Manuel Johani Debernardi	\$ 500.00	2023-3516	6/9/2025
6/6/2025	Sandra Coronado	\$ 360.00	2023-3979	6/9/2025
6/6/2025	Jose Adrian Villalobos	\$ 500.00	2024-0878	6/9/2025
6/6/2025	Julia Smith	\$ 360.00	2024-1988	6/9/2025
6/6/2025	Yonder Serrano Rodriguez	\$ 500.00	2024-2182	6/9/2025
6/6/2025	Bryan Paul Melan	\$ 360.00	2024-4367	6/9/2025
6/6/2025	Radisbel Campa Lores	\$ 500.00	2024-4904	6/9/2025
6/6/2025	Dagmara Alvarez-Martinez	\$ 500.00	2024-4905	6/9/2025
6/6/2025	Thomas Allen Chaky	\$ 500.00	2024-5020	6/9/2025
		\$ 4,080.00		
date	payor	amount	control #	deposit date
6/10/2025	Milton Daniel Alvarez	\$ 500.00	2024-0698	6/11/2025
6/9/2025	Lucas Alexander Pandikiu	\$ 500.00	2024-3397	6/11/2025
		\$ 1,000.00		
date	payor	amount	control #	deposit date
6/12/2025	Caio Vinicius Henrique	\$ 500.00	2024-0260	6/13/2025
6/12/2025	Cecilio Rodriguez Rodriguez	\$ 360.00	2024-0911	6/13/2025
6/12/2025	Lauren Alexis Logan	\$ 500.00	2024-1224	6/13/2025
6/12/2025	Allen Whittaker	\$ 360.00	2024-1682	6/13/2025
6/12/2025	Sydney Nicole Gutierrez	\$ 500.00	2024-2569	6/13/2025

6/12/2025	Stacey Leigh Howard	\$ 500.00	2024-2780	6/13/2025
6/12/2025	Murion Parelly Jones	\$ 500.00	2024-3103	6/13/2025
6/12/2025	Michael Anthony Morin	\$ 360.00	2024-3553	6/13/2025
6/12/2025	James Owen Hester	\$ 360.00	2024-4341	6/13/2025
6/11/2025	Puppala Varun	\$ 360.00	2024-4525	6/13/2025
6/12/2025	Ursula Odette Godfrey	\$ 360.00	2024-4586	6/13/2025
6/12/2025	Stephen Matthew Molino	\$ 500.00	2024-4818	6/13/2025
6/12/2025	Ruby Alice Palmer	\$ 500.00	2024-5345	6/13/2025
6/11/2025	Peter Craig Mielcarek	\$ 500.00	2024-5350	6/13/2025
6/12/2025	Jessica Marie Hutchinson	\$ 360.00	2025-0577	6/13/2025
		\$ 6,520.00		
date	payor	amount	control #	deposit date
6/13/2025	Sasha Dionna Franklin	\$ 360.00	2023-1550	6/16/2025
6/13/2025	John Christopher Bell	\$ 500.00	2023-3652	6/16/2025
6/13/2025	Frankie Parra	\$ 500.00	2023-5386	6/16/2025
6/13/2025	Jake Karmineke	\$ 360.00	2024-0930	6/16/2025
6/13/2025	Bryan Walter Henrichsen	\$ 500.00	2024-1978	6/16/2025
6/13/2025	Misty Cameron	\$ 360.00	2024-2590	6/16/2025
		\$ 2,580.00		
date	payor	amount	control #	deposit date

6/16/2025	Sandra Coronado	\$ 140.00	2023-3979	6/18/2025
6/16/2025	Oscar Armando Ramirez Zuniga	\$ 500.00	2024-1997	6/18/2025
		\$ 640.00		
date	payor	amount	control #	deposit date
6/20/2025	Lawrence Martin	\$ 500.00	2024-3042	6/23/2025
		\$ 500.00		

June 2025 PIA Fees

date	payor	amount	PIA #	deposit date	deposit total	Month Total
5/29/2025	Anita Chumnavech	\$ 150.00	2025-800-PIA	5/30/2025	\$ 150.00	\$ 150.00
6/25/2025	Tronya Brown	\$ 375.00	2025-985-PIA	6/26/2025	\$ 375.00	\$ 375.00