

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 July, 2025.

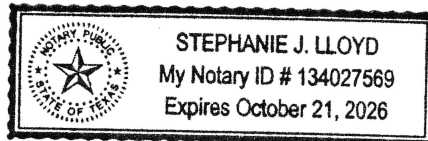
Dee Hobbs

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	02-Jul-2025	36077	REC 2024-6124; 7/1/25	\$ 100.00
			07-Jul-2025	36086	REC 2024-0509 (\$60), 2024-1413 (\$60), 2024-2011 (\$60), 2024-2579 (\$60), 2024-3743 (\$60), 2024-5037 (\$60), 2024-6060 (\$60); 7/3/25	\$ 420.00
			09-Jul-2025	36101	REC 2024-1154 (\$60); 2024-3261 (\$60), 2024-3973 (\$60); 7/8/25	\$ 180.00
			10-Jul-2025	36108	2024-4165 (\$60); 2024-4266 (\$60); 7/10/25	\$ 120.00
			16-Jul-2025	36133	2024-1900 (\$60); 2024-3522 (\$1,203.60)	\$ 1,263.60
			24-Jul-2025	36174	2023-3517	\$ 60.00
					2023-4167	\$ 1,100.00
			25-Jul-2025	36179	REC 2024-0716; 7/24/25	\$ 60.00
			30-Jul-2025	36196	REC: 2024-2530 (\$1000); 2024-2645 (\$60); 2024-2766 (\$60); 2024-4562 (\$60); 2024-4772 (\$60); 2024-4810 (\$60); 2024-5451 (\$500); 2025-0955 (\$60); 7/29/25	\$ 1,860.00
		31-Jul-2025	36208	CA RESTITUTION 2024-4690	\$ 60.00	
	CO ATTY 1	18-Jul-2025	36147	2024-3451 (\$250); 2025-0178 (\$480), 2025-1452 (\$250); 7/17/25	\$ 980.00	
207015 Total						\$ 6,203.60
341300	0406	CO ATTY HC FEES	08-Jul-2025	36095	HOT CHECK FEES - JUNE 2025	\$ 120.09
341300 Total						\$ 120.09
351000	0364	CO ATTY INTERVENTION	03-Jul-2025	36083	REC 2025-0261; 7/2/25	\$ 500.00
			08-Jul-2025	36095	REC 2023-2247, 2024-0509, 2024-0584, 2024-1144, 2024-1154, 2024-1407, 2024-1413, 2024-1900,2024-1932, 2024-2011, 2024-2579, 2024-2821, 2024-2696, 2024-2841, 2024-3140, 2024-3261, 2024-3389, 2024-3743, 2024-3906, 2024-3973, ADDITONAL ATTCHED	\$ 11,600.00
			09-Jul-2025	36101	REC 2024-6060; 7/9/25	\$ 500.00
			14-Jul-2025	36118	2024-1152	\$ 360.00
			15-Jul-2025	36129	2024-1406	\$ 360.00
			24-Jul-2025	36174	2024-1139; 7/23/25	\$ 360.00
			30-Jul-2025	36196	2024-2015; 7/30/25	\$ 360.00
			31-Jul-2025	36208	CA - INTERVENTION 2024-2015	\$ 360.00
			CO ATTY INTERVENTION 1	29-Jul-2025	36192	REC: 2023-4106, 2024(0716, 0944, 2483, 2645, 2657, 2667, 2766, 2971, 3110, 3343, 3509, 3582, 4090, 4199, 4537, 4562, 4597, 4607, 4690, 4772, 4810, 5371); 2025-0955
	CO ATTY INTERVENTION 2	29-Jul-2025	36192	REC 2023-5081, 2024(1184, 3424, 4194, 4564, 4812, 5895); 7/28/25	\$ 3,080.00	
351000 Total						\$ 27,660.00
352200	0100	CO ATTY	17-Jul-2025	36141	CAUSE# 24-0773-CC5, CK# 006282; ARTHUR VARGAS	\$ 572.00
					CAUSE# 24-0851-CC5, CK# 006285, ARTHUR VARGAS	\$ 1,572.00
352200 Total						\$ 2,144.00
370500	0100	CO ATTY 2	18-Jul-2025	36147	2025-1133-PIA	\$ 60.00
370500 Total						\$ 60.00
Grand Total						\$ 36,187.69

July 2025 Criminal Restitution

Date	Payor	Amount	Case #	Deposit Date
6/26/2025	Skyler Drew Homme	\$ 100.00	2024-6124	7/1/2025
		\$ 100.00		
Date	Payor	Amount	Case #	Deposit Date
7/2/2025	Christopher Moses Cantu	\$ 60.00	2024-0509	7/3/2025
7/2/2025	Carnell Wilson	\$ 60.00	2024-1413	7/3/2025
7/2/2025	Dahye Kim	\$ 60.00	2024-2011	7/3/2025
7/2/2025	Jaqueline Lee Gauthier	\$ 60.00	2024-2579	7/3/2025
7/2/2025	Nichole Holcomb	\$ 60.00	2024-3743	7/3/2025
7/2/2025	Bailey Brooke Shackelford	\$ 60.00	2024-5037	7/3/2025
7/1/2025	Patricia Rodriguez	\$ 60.00	2024-6060	7/3/2025
		\$ 420.00		
Date	Payor	Amount	Case #	Deposit Date
7/3/2025	McKenzie Lane Ely	\$ 60.00	2024-1154	7/8/2025
7/3/2025	Tanner Austin Burnett	\$ 60.00	2024-3261	7/8/2025
7/3/2025	Bella Elise Stein	\$ 60.00	2024-3973	7/8/2025
		\$ 180.00		
Date	Payor	Amount	Case #	Deposit Date
7/8/2025	Alfredo Esparza Alvarado, Jr	\$ 60.00	2024-4165	7/10/2025
7/9/2025	Gabriel Diaz	\$ 60.00	2024-4266	7/10/2025
		\$ 120.00		
Date	Payor	Amount	Case #	Deposit Date
7/11/2025	John Zavala	\$ 60.00	2024-1900	7/15/2025
7/14/2025	Jacob Joseph Gregory	\$ 1,203.60	2024-3522	7/15/2025
		\$ 1,263.60		
Date	Payor	Amount	Case #	Deposit Date
7/15/2025	Christopher Mark Bennett	\$ 250.00	2024-3451	7/17/2025
7/16/2025	Gavin Christopher Walter	\$ 480.00	2025-0178	7/17/2025
7/15/2025	Keshon Reakwon Hatcher	\$ 250.00	2025-1452	7/17/2025
		\$ 980.00		
Date	Payor	Amount	Case #	Deposit Date
7/21/2025	Brian James Slaughter	\$ 60.00	2023-3517	7/22/2025
7/17/2025	Alex Hernandez	\$ 1,100.00	2023-4167	7/22/2025
		\$ 1,160.00		
Date	Payor	Amount	Case #	Deposit Date
7/24/2025	Edwin Gonzalez	\$ 60.00	2024-0716	7/24/2025
		\$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
7/25/2025	Donald Jamal Willie	\$ 1,000.00	2024-2530	7/29/2025
7/24/2025	Elexus Marie Vasquez	\$ 60.00	2024-2645	7/29/2025
7/24/2025	Kolby Carlton Kilgo	\$ 60.00	2024-2766	7/29/2025
7/24/2025	Nicolette Grace Grachanen	\$ 60.00	2024-4562	7/29/2025
7/24/2025	Paige Pressman Kreer	\$ 60.00	2024-4772	7/29/2025
7/24/2025	Shea Richard Burleson	\$ 60.00	2024-4810	7/29/2025
7/28/2025	Nathaniel Robert Elliott	\$ 500.00	2024-5451	7/29/2025
7/24/2025	Rory Noel Tunningley	\$ 60.00	2025-0955	7/29/2025
		\$ 1,860.00		
Date	Payor	Amount	Case #	Deposit Date
7/29/2025	Ariel Alexis Garcia	\$ 60.00	2024-4690	7/31/2025
		\$ 60.00		

Disbursement Summary

July 2025 Hot Check Fees

TXWILLIAMSONP
ROD

Collection Date Range: 06/01/2025 - 06/30/2025 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	120.00	0.00	0.00	0.00	120.00
CHKRETOVER	Overpayment (Retained by County)	0.09	0.00	0.00	0.00	0.09

		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
Disbursement Summary Totals		120.09	0.00	0.00	0.00	120.09

Disbursement Detail

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
25-00008	Kerley, Amy (PID #: 2060506)	CHKFEE	75.00	0.00	0.00	0.00	75.00
25-00019	Garrison, Mary K (PID #: 2092454)	CHKFEE	15.00	0.00	0.00	0.00	15.00
25-00021	Maldonado, Rosa (PID #: 1815111)	CHKFEE	30.00	0.00	0.00	0.00	30.00
		CHKRETOVER	0.09	0.00	0.00	0.00	0.09
Totals:			120.09	0.00	0.00	0.00	120.09

July 2025 PTI Fees

7/1/2025	Francisco Soto Garcia	\$ 500.00	2025-0261	7/2/2025
		\$ 500.00		
date	payor	amount	control #	deposit date
7/6/2025	Crystal Trejo	\$ 500.00	2023-2247	7/7/2025
7/2/2025	Christopher Moses Cantu	\$ 360.00	2024-0509	7/7/2025
7/2/2025	Jose Jesus Balderas, III	\$ 500.00	2024-0584	7/7/2025
7/2/2025	Jose Adrian Rios	\$ 360.00	2024-1144	7/7/2025
7/2/2025	McKenzie Lane Ely	\$ 500.00	2024-1154	7/7/2025
7/3/2025	John Henry Gonzales	\$ 500.00	2024-1407	7/7/2025
7/2/2025	Carnell Wilson	\$ 500.00	2024-1413	7/7/2025
7/2/2025	John Zavala	\$ 500.00	2024-1900	7/7/2025
7/3/2025	Christina Garza	\$ 500.00	2024-1932	7/7/2025
7/2/2025	Dahye Kim	\$ 360.00	2024-2011	7/7/2025
7/2/2025	Jacqueline Lee Gauthier	\$ 360.00	2024-2579	7/7/2025
7/2/2025	Ethan Silas Brandenberger	\$ 360.00	2024-2621	7/7/2025
7/3/2025	Damian Eduardo Ruiz Santos	\$ 360.00	2024-2696	7/7/2025
7/3/2025	Tanner Jayden Wiedeman	\$ 500.00	2024-2841	7/7/2025
7/2/2025	Kyle Lane Matthews	\$ 360.00	2024-3140	7/7/2025
7/3/2025	Tanner Austin Burnett	\$ 500.00	2024-3261	7/7/2025
7/2/2025	Robert Lester Hampton	\$ 500.00	2024-3389	7/7/2025

7/2/2025	Nichole Holcomb	\$ 500.00	2024-3743	7/7/2025
7/3/2025	Yamile Sandoval Medina	\$ 500.00	2024-3906	7/7/2025
7/2/2025	Bella Elise Stein	\$ 360.00	2024-3973	7/7/2025
7/4/2025	Alfredo Esparza Alvarado, Jr	\$ 500.00	2024-4165	7/7/2025
7/3/2025	Gabriel Diaz	\$ 500.00	2024-4266	7/7/2025
7/2/2025	Enrique Hernandez	\$ 360.00	2024-4680	7/7/2025
7/2/2025	Bailey Brooke Shackelford	\$ 500.00	2024-5037	7/7/2025
7/2/2025	Abrian Ramirez	\$ 360.00	2024-5214	7/7/2025
7/2/2025	Oliver Oswald Lambert	\$ 500.00	2024-5464	7/7/2025
		\$ 11,600.00		
date	payor	amount	control #	deposit date
7/7/2025	Patricia Rodriguez	\$ 500.00	2024-6060	7/9/2025
		\$ 500.00		
date	payor	amount	control #	deposit date
7/10/2025	Christopher Alan Fleeman	\$ 360.00	2024-1152	7/11/2025
		\$ 360.00		
date	payor	amount	control #	deposit date
7/11/2025	Aaron Christopher Marshall	\$ 360.00	2024-1406	7/14/2025
		\$ 360.00		
date	payor	amount	control #	deposit date

7/21/2025	Joshua Thomas Lobenthal	\$ 360.00	2024-1139	7/23/2025
		\$ 360.00		
date	payor	amount	control #	deposit date
7/24/2025	Royler Chery Perez	\$ 500.00	2023-4106	7/25/2025
7/24/2025	Edwin Gonzalez	\$ 360.00	2024-0716	7/25/2025
7/24/2025	Guillermina Fuentes Torres	\$ 500.00	2024-0944	7/25/2025
7/24/2025	Wilmer Adalberto Hernandez	\$ 360.00	2024-2483	7/25/2025
7/24/2025	Elexus Marie Vasquez	\$ 360.00	2024-2645	7/25/2025
7/24/2025	Luke Carter Owen	\$ 360.00	2024-2657	7/25/2025
7/24/2025	Shin Hyoun Han	\$ 360.00	2024-2667	7/25/2025
7/24/2025	Kolby Carlton Kilgo	\$ 500.00	2024-2766	7/25/2025
7/24/2025	Greg Kyle Lange	\$ 360.00	2024-2971	7/25/2025
7/24/2025	Bernis Silva Rodriguez	\$ 500.00	2024-3110	7/25/2025
7/24/2025	Jose Luis Alvarez	\$ 500.00	2024-3343	7/25/2025
7/24/2025	Cain Brice Schoenfeld	\$ 500.00	2024-3509	7/25/2025
7/24/2025	Alexander Thomas Byrd	\$ 500.00	2024-3582	7/25/2025
7/24/2025	Samaneh Mohajer	\$ 360.00	2024-4090	7/25/2025
7/24/2025	Ninh Hai Nguyen	\$ 360.00	2024-4199	7/25/2025
7/24/2025	Hissis Alexis Gomez	\$ 360.00	2024-4537	7/25/2025
7/24/2025	Nicolette Grace Grachanen	\$ 500.00	2024-4562	7/25/2025

7/24/2025	Noushad Vali Shaik	\$ 500.00	2024-4597	7/25/2025
7/24/2025	Sam Bachmayer	\$ 360.00	2024-4607	7/25/2025
7/24/2025	Ariel Alexis Garcia	\$ 360.00	2024-4690	7/25/2025
7/24/2025	Paige Pressman Kreer	\$ 500.00	2024-4772	7/25/2025
7/24/2025	Shea Richard Burleson	\$ 360.00	2024-4810	7/25/2025
7/24/2025	Dalton Alan Slack	\$ 360.00	2024-5371	7/25/2025
7/24/2025	Rory Noel Tunningley	\$ 500.00	2025-0955	7/25/2025
		\$ 10,180.00		
date	payor	amount	control #	deposit date
7/25/2025	Paul Anthony Zamirripa	\$ 500.00	2023-5081	7/28/2025
7/25/2025	Geneva Catherine Davis	\$ 500.00	2024-1184	7/28/2025
7/25/2025	Larry Vest	\$ 360.00	2024-3424	7/28/2025
7/25/2025	Jaylen Dashon Gantt	\$ 500.00	2024-4194	7/28/2025
7/25/2025	Francisco Fidencio Rios	\$ 360.00	2024-4564	7/28/2025
7/25/2025	Juan Santillan-Bravo	\$ 500.00	2024-4812	7/28/2025
7/25/2025	Michael Anthony Hugnagel	\$ 360.00	2024-5895	7/28/2025
		\$ 3,080.00		
date	payor	amount	control #	deposit date
7/29/2025	Eric Manny Camacho	\$ 360.00	2024-2015	7/30/2025
		\$ 360.00		

July 2025 PIA Fees

date	payor	amount	PIA #	deposit date	deposit total	Month Total
7/16/2025	Joseph Ellis	\$ 60.00	2025-1133-PIA	7/17/2025	\$ 60.00	\$ 60.00