

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 August, 2025.

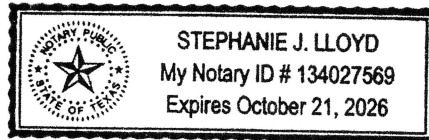
Dee Hobbs

DEE HOBBS
COUNTY ATTORNEY

On this 21st day of October, 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	05-Aug-2025	36224	REC 2024-5499; 8/5/25	\$ 60.00
			11-Aug-2025	36260	REC 2025-3561; 8/7/25	\$ 395.00
			12-Aug-2025	36263	REC 2024-2546 (\$60); 2024-4161 (\$60); 2024-5335 (\$350); 2024-5683 (\$60); 8/12/25	\$ 530.00
			19-Aug-2025	36296	REC 2024-1187 (\$60); 2024-3002 (\$60); 2024-3271 (\$60); 2024-3527 (\$60); 2024-5015 (\$60); 2025-1675 (\$700); 8/19/25	\$ 1,000.00
			25-Aug-2025	36316	REC 2023-5271 (\$60); 2024-2452 (\$16); 2024-3566 (\$180); 2024-4559 (\$600); 2024-5924 (\$60); 8/21/25	\$ 916.00
			26-Aug-2025	36324	REC 2024-2452 (\$44); 2024-3803 (\$60); 2024-6046 (\$60); 8/26/25	\$ 164.00
207015 Total						\$ 3,065.00
341300	0406	CO ATTY HC FEES	05-Aug-2025	36224	HOT CHECK FEES - JULY 2025	\$ 95.00
341300 Total						\$ 95.00
351000	0364	CO ATTY INTERVENTION	01-Aug-2025	36212	REC: 2024-5803; 8/1/25	\$ 500.00
			05-Aug-2025	36224	REC 2024-2015; THIS WAS A DOUBLE ENTRY, TWO REPORTS SENT SEPERATE DAYS. ORIG ENTERIES 7/30 REC#36196 & 7/31 REC#36208. THIS IS TO REMOVE ONE OF THOSE ENTRIES.	(\$ 360.00)
			12-Aug-2025	36263	REC 2024-4267; 8/11/25	\$ 500.00
			25-Aug-2025	36316	REC 2024 (1870, 1983, 2691, 3125, 3566, 3910, 3966, 4128, 4740, 5251, 5924, 6046); 2025-0330, 2025-0355; 8/22/25	\$ 6,300.00
		CO ATTY INTERVENTION 1	19-Aug-2025	36296	REC 2023-5271; 2024-(0806, 2209, 2452, 3002, 3132, 3320, 3493, 3527, 3681, 4385, 4621, 5015, 5231, 5706, 6019); 2025-(0307, 0776, 0938, 0977, 1067); 8/15/25	\$ 9,100.00
		CO ATTY INTERVENTION 2	19-Aug-2025	36296	REC 2023-5432; 2024-(1051, 1187, 1976, 3271, 4286, 4756, 5234); 2025-(0154, 1494, 1745), 8/18/2025	\$ 4,940.00
351000 Total						\$ 20,980.00
Grand Total						\$ 24,140.00

Criminal Restitution August 2025

Date	Payor	Amount	Case #	Deposit Date
8/4/2025	Aleksey V Kuzmin	\$ 60.00	2024-5499	8/5/2025
		\$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
8/6/2025	Silpa Galiveeti	\$ 395.00	2025-3561	8/7/2025
		\$ 395.00		
Date	Payor	Amount	Case #	Deposit Date
8/11/2025	Devon Rasch	\$ 60.00	2024-2546	8/12/2025
8/7/2025	Dovran Sapargylyjov	\$ 60.00	2024-4161	8/12/2025
8/7/2025	Ernest Cooper	\$ 350.00	2024-5335	8/12/2025
8/8/2025	Efrain Alejandro Rojas	\$ 60.00	2024-5683	8/12/2025
		\$ 530.00		
Date	Payor	Amount	Case #	Deposit Date
8/15/2025	James Michael Azevedo	\$ 60.00	2024-1187	8/19/2025
8/14/2025	Jose Luis Acosta	\$ 60.00	2024-3002	8/19/2025
8/15/2025	Ashley Marie Del Barto	\$ 60.00	2024-3271	8/19/2025
8/14/2025	Cristian Sanchez Duran	\$ 60.00	2024-3527	8/19/2025
8/15/2025	Maria Guadalupe Estrada-Barns	\$ 60.00	2024-5015	8/19/2025
8/14/2025	Frederick Singleton Jr	\$ 700.00	2025-1675	8/19/2025
		\$ 1,000.00		
Date	Payor	Amount	Case #	Deposit Date
8/19/2025	David Cameron Gouldner	\$ 60.00	2023-5271	8/21/2025
8/20/2025	Deborah Carol Moore	\$ 16.00	2024-2452	8/21/2025
8/20/2025	Abraham Pastrana Serrano	\$ 180.00	2024-3566	8/21/2025
8/20/2025	Kadin Joseph Willis	\$ 600.00	2024-4559	8/21/2025
8/20/2025	Stefanie Renee Carver	\$ 60.00	2024-5924	8/21/2025
		\$ 916.00		8/21/2025
Date	Payor	Amount	Case #	Deposit Date
8/25/2025	Deborah Carol Moore	\$ 44.00	2024-2452	8/26/2025
8/25/2025	Sonja Martinez	\$ 60.00	2024-3803	8/26/2025
8/25/2025	Joaquin Rafael Hernandez-Bastidas	\$ 60.00	2024-6046	8/26/2025
		\$ 164.00		

Disbursement Summary

Hot Check Fees August 2025

TXWILLIAMSONP
ROD

Collection Date Range: 07/01/2025 - 07/31/2025

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	95.00	0.00	0.00	0.00	95.00

		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
Disbursement Summary Totals		95.00	0.00	0.00	0.00	95.00

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
25-00027	Berryman, Andrea Joyce (PID #: 1777408)	CHKFEE	30.00	0.00	0.00	0.00	30.00
25-00032	Sharp, Justin (PID #: 737398)	CHKFEE	15.00	0.00	0.00	0.00	15.00
25-00034	Parker, Patsy (PID #: 1327490)	CHKFEE	50.00	0.00	0.00	0.00	50.00
Totals:			95.00	0.00	0.00	0.00	95.00

PTI Fees August 2025

date	payor	amount	control #	deposit date	invoice #
7/31/2025	Jamie Steven Wallace	\$ 500.00	2024-5803	8/1/2025	1157
		\$ 500.00			
date	payor	amount	control #	deposit date	invoice #
8/10/2025	Aaron Giles	\$500.00	2024-4267	8/11/2025	1156
		\$ 500.00			
date	payor	amount	control #	deposit date	invoice #
8/14/2025	David Cameron Gouldner	\$ 360.00	2023-5271	8/15/2025	1156
8/14/2025	Jose Alfredo Banegas Zavalia	\$ 500.00	2024-0806	8/15/2025	1156
8/14/2025	Keehl Alexander Robnett	\$ 500.00	2024-2209	8/15/2025	1156
8/14/2025	Deborah Carol Moore	\$ 500.00	2024-2452	8/15/2025	1157
8/14/2025	Jose Luis Acosta	\$ 360.00	2024-3002	8/15/2025	1156
8/14/2025	Jessica Rane Braun	\$ 360.00	2024-3132	8/15/2025	1156
8/14/2025	Michael Allen Boutwell	\$ 360.00	2024-3320	8/15/2025	1156
8/14/2025	Steven Paul Mongno	\$ 360.00	2024-3493	8/15/2025	1156
8/14/2025	Cristian Sanchez Duran	\$ 360.00	2024-3527	8/15/2025	1156
8/14/2025	Nicholas Filary	\$ 500.00	2024-3681	8/15/2025	1156
8/14/2025	Tiffany Stovall	\$ 500.00	2024-4385	8/15/2025	1156
8/14/2025	Joseph Zsebyli	\$ 500.00	2024-4621	8/15/2025	1156
8/14/2025	Maria Guadalupe Estrada-Barns	\$ 500.00	2024-5015	8/15/2025	1156
8/14/2025	Mario Flores Jaimes	\$ 360.00	2024-5231	8/15/2025	1156
8/14/2025	Jorge Javier Acosta-Zambrano	\$ 360.00	2024-5706	8/15/2025	1156
8/14/2025	Oscar Torres Hernandez	\$ 500.00	2024-6019	8/15/2025	1156

8/14/2025	Jung Kwak	\$ 360.00	2025-0307	8/15/2025	1156
8/14/2025	Erin Brooke Nowlin	\$ 360.00	2025-0776	8/15/2025	1156
8/14/2025	Rebecca Grace Craig	\$ 500.00	2025-0938	8/15/2025	1156
8/14/2025	Blake Conover	\$ 500.00	2025-0977	8/15/2025	1156
8/14/2025	Nicole Gould	\$ 500.00	2025-1067	8/15/2025	1156
		\$ 9,100.00			
date	payor	amount	control #	deposit date	invoice #
8/15/2025	Yaniel Perez Salazar	\$ 500.00	2023-5432	8/18/2025	1156
8/15/2025	Devin Delawrence McMarion	\$ 360.00	2024-1051	8/18/2025	1156
8/15/2025	James Michael Azevedo	\$ 360.00	2024-1187	8/18/2025	1157
8/15/2025	Imperia Yannet Zacarias	\$ 360.00	2024-1976	8/18/2025	1156
8/15/2025	Ashley Marie Del Barto	\$ 500.00	2024-3271	8/18/2025	1156
8/15/2025	Jose Rosas	\$ 500.00	2024-4286	8/18/2025	1156
8/15/2025	Ashley Michelle Russell	\$ 500.00	2024-4756	8/18/2025	1156
8/15/2025	Brian Tyler Arterburn	\$ 360.00	2024-5234	8/18/2025	1156
8/15/2025	Edward Kim Ham	\$ 500.00	2025-0154	8/18/2025	1156
8/15/2025	Kealalaina Kealohilani Ng	\$ 500.00	2025-1494	8/18/2025	1156
8/15/2025	Cody Douglas Howard	\$ 500.00	2025-1745	8/18/2025	1156
		\$ 4,940.00			
date	payor	amount	control #	deposit date	invoice #
8/21/2025	Davino Ramirez Castillo	\$ 500.00	2024-1870	8/22/2025	1156
8/20/2025	Tiffany Diane Vallejo	\$ 360.00	2024-1983	8/22/2025	1156
8/20/2025	Roxanna Medina	\$ 500.00	2024-2691	8/22/2025	1156

8/20/2025	Rhith Raghavendra Udupa	\$ 360.00	2024-3125	8/22/2025	1156
8/20/2025	Abraham Pastrana Serrano	\$ 500.00	2024-3566	8/22/2025	1156
8/20/2025	John Wayne Armstrong	\$ 360.00	2024-3910	8/22/2025	1156
8/20/2025	Jaylen Muhammad Johnson	\$ 500.00	2024-3966	8/22/2025	1156
8/21/2025	Karthik Magam	\$ 500.00	2024-4128	8/22/2025	1156
8/21/2025	Brittini Leann Morin	\$ 500.00	2024-4740	8/22/2025	1156
8/20/2025	William Craddock Rox	\$ 500.00	2024-5251	8/22/2025	1156
8/21/2025	Stefanie Renee Carver	\$ 500.00	2024-5924	8/22/2025	1156
8/20/2025	Joaquin Rafael Hernandez-Bastidas	\$ 360.00	2024-6046	8/22/2025	1156
8/20/2025	Alejandro Aguado	\$ 500.00	2025-0330	8/22/2025	1156
8/20/2025	McKenzie Lea Adams	\$ 360.00	2025-0355	8/22/2025	1156
		\$ 6,300.00			