

IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE

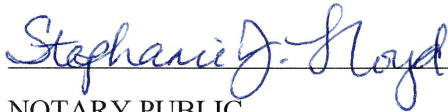
THE STATE OF TEXAS
COUNTY OF WILLIAMSON

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 September, 2025.

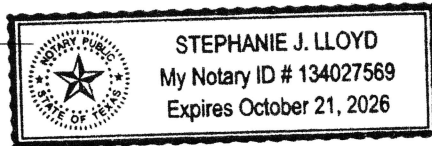


DEE HOBBS
COUNTY ATTORNEY

On this 21st day of October, 2025, to certify which witness my hand and seal of office.



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-Sep-2025	36366	2024-4880	\$ 60.00	
						2025-3192	\$ 2,826.00
			09-Sep-2025	36383	2024-3243 (\$60); 2024-3283 (\$180); 9/9/25		\$ 240.00
			11-Sep-2025	36392	REC 2024-1086 (\$60), 2024-1571 (\$60), 2024-1892 (\$60), 2024-4987 (\$60), 2024-5237 (\$60), 2024-5652 (\$113), 2024-5850(\$60); 9/11/25		\$ 473.00
			25-Sep-2025	36459	2024-0848 (\$250); 2024-1543 (\$275); 2024-1547 (\$800); 2024-2230 (\$60); 2024-2564 (\$3,830.71); 2024-3297 (\$60); 2024-5762 (\$180); 2025-1179 (\$60); 9/23/25		\$ 5,515.71
			26-Sep-2025	36463	REC 2024-2600 (\$60); 2024-3027 (\$60); 2025-0683 (\$60); 9/25/25		\$ 180.00
		30-Sep-2025	36476	2024-3346; 09/30/2025		\$ 180.00	
				CO ATTY 1	18-Sep-2025	36426	REC: 2024- (1910, 2964, 3630, 3826, 4222, 4454, 4463; \$60 EACH); 2025-0414 (\$60); 2025-0809 (\$60)
		CO ATTY 2	18-Sep-2025	36426	REC 2024-0688 (\$60); 2024-4096 (\$60); 2024-5559 (\$60); 2024-5644 (\$60); 9/18/25	\$ 240.00	
207015 Total						\$ 10,254.71	
341300	0406	CO ATTY HC FEES	04-Sep-2025	36366	HOT CHECK FEE - AUGUST 2025	\$ 155.00	
341300 Total						\$ 155.00	
351000	0364	CO ATTY INTERVENTION	03-Sep-2025	36357	REC 2024-2342; 9/3/25	\$ 360.00	
			05-Sep-2025	36370	REC 2024-1264; 8/5/25	\$ 360.00	
			11-Sep-2025	36392	REC 2024- (0688, 1086, 1892, 2718, 2883, 3200, 3243, 3283, 4138, 4449, 4875, 4880, 5499); 2025-0087; 9/10/25	\$ 6,020.00	
			12-Sep-2025	36395	REC 2024 (0688, 0133, 0234, 0456, 1401, 1571, 1910, 2111, 2230, 2503, 2533, 2546, 2806, 2848, 2921, 3027, 3278, 3507, 3826, 4215, 4222, 4245, 4320, 4448, 4463, 4570, 4582, 4592, 4785, 4987, 5153, 5237, 5850); 2025-0215; 9	\$ 15,440.00	
			16-Sep-2025	36407	2024-3027, 2023-0977, 2024-0036, 2024-2118, 2024-2549, 2024-2964, 2024-4096, 2024-4454, 2025-0414, 2025-0809, 2025-1205, 2025-1475	\$ 5,010.00	
			19-Sep-2025	36430	REC 2024- (1269, 2326, 2549, 4458, 4579, 4957, 5559); 2025-0016, 2025-0683; 9/19/25	\$ 3,870.00	
			23-Sep-2025	36443	REC 2024-1046; 9/22/25	\$ 500.00	
			26-Sep-2025	36463	REC 2024-3346; 9/25/25	\$ 500.00	
		30-Sep-2025	36476	2024-0637; 2025-1250; 09/29/2025		\$ 1,000.00	
				CO ATTY INTERVENTION 1	17-Sep-2025	36420	2024-5352
		CO ATTY INTERVENTION 2	17-Sep-2025	36420	2024-2600, 2024-3630, 2024-3901, 2024-5644, 2024-5652, 2024-5683, 2025-0149, 2025-0306	\$ 3,720.00	
351000 Total						\$ 37,280.00	
352200	0100	CO ATTY 2	16-Sep-2025	36407	CAUSE # 23-1568-CC3 CARLOS ZAMBRANO MEDINA	\$ 2,022.00	
					CAUSE # 24-0398-CC3 ALEJANDRA BALLESTEROS	\$ 522.00	
					CAUSE #23-1404-CC3 ISAIAS O ARTEAGA	\$ 522.00	
					CAUSE #23-1546-CC3 JESSICA VASQUEZ	\$ 47.00	
					CAUSE #23-1641-CC3 CAMERON JAMIELLE HAWKINS	\$ 1,522.00	
					CAUSE #24-0548-CC3 SHERRY JAMESE DEXTER	\$ 2,022.00	
					CAUSE #24-0552-CC3 YOSELYN ABIGAIL CHIROY-TICUM	\$ 1,944.00	
					CAUSE #24-05550-CC3 PALO RESENDIZ-ESTRADA	\$ 1,522.00	
					CAUSE #24-0565-CC3 KYLE TOWNS	\$ 522.00	
					CAUSE #24-0644-CC3 JUAN CARLOS GONZALES RIVERA	\$ 2,022.00	

GL Revenue Object	GL Revenue Fund	Receipt Source	Receipt Date	Receipt Number	Receipt Comment	Receipt Amount
					CAUSE #24-0645-CC3 JUAN CARLOS GONZALES RIVERA	\$ 2,522.00
					CAUSE #24-0830-CC3 OBET JESUS GRAJEDA	\$ 522.00
					CAUSE #24-0917-CC3 LUIS CABRERA LOPEZ	\$ 522.00
					CAUSE #24-0918-CC3 DAVID MORALES GUZMAN	\$ 2,022.00
					CAUSE #24-0935-CC3 LUIS CARRILLO CUELLAR	\$ 1,522.00
352200 Total						\$ 19,777.00
370500	0100	CO ATTY 1	16-Sep-2025	36407	MISC FEES RECEIVED FROM SUBPOENA PROCESS SERVER	\$ 21.00
370500 Total						\$ 21.00
Grand Total						\$ 67,487.71

Criminal Restitution September 2025

Date	Payor	Amount	Case #	Deposit Date
8/28/2025	Kim Chandler	\$ 60.00	2024-4880	9/2/2025
8/28/2025	David Joshua Bayer	\$ 2,826.00	2025-3192	9/2/2025
		\$ 2,886.00		
Date	Payor	Amount	Case #	Deposit Date
9/6/2025	Maria Margarita Padron Bedolla	\$ 60.00	2024-3243	9/9/2025
9/6/2025	Braden Alan Ohara	\$ 180.00	2024-3283	9/9/2025
		\$ 240.00		
Date	Payor	Amount	Case #	Deposit Date
9/9/2025	Sean Patrick Tuohey	\$ 60.00	2024-1086	9/11/2025
9/10/2025	Cory James Cawthon	\$ 60.00	2024-1571	9/11/2025
9/9/2025	Aaron Daniel Taylor	\$ 60.00	2024-1892	9/11/2025
9/10/2025	Kyle Walter Frisbie	\$ 60.00	2024-4987	9/11/2025
9/10/2025	Kevin Larod Robins	\$ 60.00	2024-5237	9/11/2025
9/10/2025	Jersun Raynaldo Landeros	\$ 113.00	2024-5652	9/11/2025
9/10/2025	Matthew Garcia	\$ 60.00	2024-5850	9/11/2025
		\$ 473.00		
Date	Payor	Amount	Case #	Deposit Date
9/11/2025	Crystal Balderas	\$ 60.00	2024-1910	9/16/2025
9/12/2025	Gregory Lewis Von Quintus	\$ 60.00	2024-2964	9/16/2025
9/15/2025	Cassidy Brooke Doggett	\$ 60.00	2024-3630	9/16/2025
9/11/2025	Alvis Joe Taylor	\$ 60.00	2024-3826	9/16/2025
9/11/2025	Boris Nikolaev Chalakov	\$ 60.00	2024-4222	9/16/2025
9/12/2025	Leon Bartlett Rodriguez	\$ 60.00	2024-4454	9/16/2025
9/11/2025	Kenneth Oscar Bigham, II	\$ 60.00	2024-4463	9/16/2025
9/12/2025	Kyle James Frugoni	\$ 60.00	2025-0414	9/16/2025

9/12/2025	Case Christopher Vogler	\$ 60.00	2025-0809	9/16/2025
		\$ 540.00		
Date	Payor	Amount	Case #	Deposit Date
9/17/2025	Ariana Lizbeth Kolitsos	\$ 60.00	2024-0688	9/18/2025
9/16/2025	Rene Ricardo Pichardo-Tavarez	\$ 60.00	2024-4096	9/18/2025
9/17/2025	Quinn Trudeau	\$ 60.00	2024-5559	9/18/2025
9/16/2025	Jorge Luis Rodriguez-Rodriguez	\$ 60.00	2024-5644	9/18/2025
		\$ 240.00		
Date	Payor	Amount	Case #	Deposit Date
9/18/2025	Richard Guajardo, Jr	\$ 250.00	2024-0848	9/23/2025
9/18/2025	Christopher Blake Segura	\$ 275.00	2024-1543	9/23/2025
9/18/2025	Christopher Blake Segura	\$ 800.00	2024-1547	9/23/2025
9/19/2025	Xavier Paul Sulaica	\$ 60.00	2024-2230	9/23/2025
9/18/2025	Christopher William Benham	\$ 3,830.71	2024-2564	9/23/2025
9/18/2025	Quincey R Simmons	\$ 60.00	2024-3297	9/23/2025
9/18/2025	Christian Michael Nagy	\$ 180.00	2024-5762	9/23/2025
9/22/2025	Lucie Panambi Mangawe	\$ 60.00	2025-1179	9/23/2025
		\$ 5,515.71		
Date	Payor	Amount	Case #	Deposit Date
9/23/2025	Juan Perez-Venegas	\$ 60.00	2024-2600	9/25/2025
9/23/2025	Benito Gomez	\$ 60.00	2024-3027	9/25/2025
9/23/2025	Emily Juliette Bliss	\$ 60.00	2025-0683	9/25/2025
		\$ 180.00		
Date	Payor	Amount	Case #	Deposit Date
9/25/2025	Hermino Vaca-Gonzalez	\$ 180.00	2024-3346	9/30/2025
		\$ 180.00		

Check Register

Hot Check Fees September 2025

TXWILLIAMSONPROD

Submitted Date Range: 09/02/2025 to 09/02/2025 Include: Detail

County Attorney

Submitted	Submitted By	Source	Disb. Check #	Pay To	Check ID Number	Amount
9/2/2025 12:07 PM	[REDACTED]	Group 441	53542	[REDACTED]	Multiple Checks	1,105.97
					24-00063	417.10
					24-00064	80.00
					25-00001	105.00
					25-00028	119.47
					25-00038	100.22
					25-00039	72.79
					25-00047	211.39
9/2/2025 12:07 PM	[REDACTED]	Group 441	53543	[REDACTED]	24-00056	150.00
9/2/2025 12:07 PM	[REDACTED]	Group 441	53544	Williamson County Treasurer - HC	Multiple Checks	155.00
					24-00063	50.00
					24-00064	15.00
					25-00001	15.00
					25-00028	15.00
					25-00038	15.00
					25-00039	15.00
					25-00047	30.00
9/2/2025 12:07 PM	[REDACTED]	Group 441	53545	[REDACTED]	20-00103	30.00
Checks Not Voided: 4						1,440.97
Checks Voided: 0						00.00

PTI Fees September 2025

date	payor	amount	control #	deposit date
8/30/2025	Daid Eugene Parisotto	\$ 360.00	2024-2342	9/3/2025
		\$ 360.00		
date	payor	amount	control #	deposit date
9/4/2025	Ben Jackson Nguyen	\$ 360.00	2024-1264	9/5/2025
		\$ 360.00		
date	payor	amount	control #	deposit date
9/9/2025	Ariana Lizbeth Kolitsos	\$ 500.00	2024-0688	9/10/2025
9/9/2025	Sean Patrick Tuohey	\$ 500.00	2024-1086	9/10/2025
9/9/2025	Aaron Daniel Taylor	\$ 500.00	2024-1892	9/10/2025
9/9/2025	Jason Rene Guerrero	\$ 360.00	2024-2718	9/10/2025
9/9/2025	Raisel Perez-Barroso	\$ 360.00	2024-2883	9/10/2025
9/9/2025	Trey Michael Garza	\$ 360.00	2024-3200	9/10/2025
9/8/2025	Maria Margarita Padron Bedolla	\$ 360.00	2024-3243	9/10/2025
9/9/2025	Braden Alan Ohara	\$ 500.00	2024-3283	9/10/2025
9/9/2025	Joshua Salazar Moreno	\$ 360.00	2024-4138	9/10/2025
9/9/2025	Jasmin Ann Lee Nestle	\$ 360.00	2024-4449	9/10/2025
9/9/2025	Zariah Joyce	\$ 500.00	2024-4875	9/10/2025
9/9/2025	Kim Chandler	\$ 360.00	2024-4880	9/10/2025
9/9/2025	Aleksey V Kuzmin	\$ 500.00	2024-5499	9/10/2025

9/9/2025	Jeremiah Edison	\$ 500.00	2025-0087	9/10/2025
		\$ 6,020.00		
date	payor	amount	control #	deposit date
9/10/2025	Ariana Lizbeth Kolitsos	\$ (140.00)	2024-0688	9/12/2025
9/10/2025	John Michael Bernal	\$ 500.00	2024-0133	9/12/2025
9/11/2025	Demond Smith	\$ 500.00	2024-0234	9/12/2025
9/11/2025	Sean Thomas Fields	\$ 500.00	2024-0456	9/12/2025
9/10/2025	Sergio Trochez	\$ 500.00	2024-1401	9/12/2025
9/10/2025	Cory James Cawthon	\$ 500.00	2024-1571	9/12/2025
9/11/2025	Crystal Balderas	\$ 500.00	2024-1910	9/12/2025
9/11/2025	Angela Storen Franco	\$ 360.00	2024-2111	9/12/2025
9/10/2025	Xavier Paul Sulaica	\$ 500.00	2024-2230	9/12/2025
9/10/2025	James Isai Chavez	\$ 500.00	2024-2503	9/12/2025
9/11/2025	Ernesto Jose Vidaurri	\$ 500.00	2024-2533	9/12/2025
9/11/2025	Devon Rasch	\$ 500.00	2024-2546	9/12/2025
9/11/2025	Alex Jaimes Jaimes	\$ 500.00	2024-2806	9/12/2025
9/10/2025	Joseph Christian Williamson	\$ 500.00	2024-2848	9/12/2025
9/10/2025	Idael Carrera-Campos	\$ 500.00	2024-2921	9/12/2025
9/11/2025	Benito Gomez	\$ 420.00	2024-3027	9/12/2025
9/11/2025	Bryce Sidney Shuford	\$ 500.00	2024-3278	9/12/2025

9/11/2025	Patricia Elaine Mendoza	\$ 500.00	2024-3507	9/12/2025
9/11/2025	Alvis Joe Taylor	\$ 360.00	2024-3826	9/12/2025
9/11/2025	Michael Lee Wingo	\$ 360.00	2024-4215	9/12/2025
9/11/2025	Boris Nikolaev Chalakov	\$ 360.00	2024-4222	9/12/2025
9/10/2025	Kaleb Hernandez	\$ 500.00	2024-4245	9/12/2025
9/11/2025	Christopher Alleaume	\$ 500.00	2024-4320	9/12/2025
9/11/2025	Daren Reid Mathieu	\$ 500.00	2024-4448	9/12/2025
9/11/2025	Kenneth Oscar Bigham, II	\$ 500.00	2024-4463	9/12/2025
9/11/2025	Kristy Michelle Deloach	\$ 500.00	2024-4570	9/12/2025
9/11/2025	Adam Hernandez	\$ 500.00	2024-4582	9/12/2025
9/11/2025	Rachel Marie Regouby	\$ 500.00	2024-4592	9/12/2025
9/11/2025	Nelson Jonathan Tzoc Calel	\$ 500.00	2024-4785	9/12/2025
9/10/2025	Kyle Walter Frisbie	\$ 500.00	2024-4987	9/12/2025
9/10/2025	Luis Enrique Morillo Lozano	\$ 360.00	2024-5153	9/12/2025
9/10/2025	Kevin Larod Robins	\$ 500.00	2024-5237	9/12/2025
9/10/2025	Matthew Garcia	\$ 500.00	2024-5850	9/12/2025
9/11/2025	Justin Stephens	\$ 360.00	2025-0215	9/12/2025
		\$ 15,440.00		
date	payor	amount	control #	deposit date
9/12/2025	Vicente Pimentel	\$ 500.00	2024-5352	9/15/2025

9/11/2025	Benito Gomez	\$ (60.00)	2024-3027	9/12/2025
9/12/2025	Freddie Isiah Lake	\$ 500.00	2023-0977	9/15/2025
9/12/2025	Martin Noe Torres	\$ 360.00	2024-0036	9/15/2025
9/12/2025	Landon Keith Lehnick, Jr	\$ 500.00	2024-2118	9/15/2025
9/12/2025	Gabriella Raeann Guerrero	\$ 350.00	2024-2549	9/15/2025
9/12/2025	Gregory Lewis Von Quintus	\$ 500.00	2024-2964	9/15/2025
9/12/2025	Rene Ricardo Pichardo Tavaréz	\$ 500.00	2024-4096	9/15/2025
9/12/2025	Leon Bartlett Rodriguez	\$ 500.00	2024-4454	9/15/2025
9/12/2025	Kyle James Frugoni	\$ 360.00	2025-0414	9/15/2025
9/12/2025	Case Christopher Vogler	\$ 500.00	2025-0809	9/15/2025
9/12/2025	Cesar Chavez	\$ 500.00	2025-1205	9/15/2025
9/12/2025	Rodgerick Lamont Barnes	\$ 500.00	2025-1475	9/15/2025
		\$ 5,510.00		
date	payor	amount	control #	deposit date
9/16/2025	Juan Perez-Venegas	\$ 360.00	2024-2600	9/17/2025
9/16/2025	Cassidy Brooke Doggett	\$ 500.00	2024-3630	9/17/2025
9/16/2025	Jeffrey Kent Mangum	\$ 500.00	2024-3901	9/17/2025
9/16/2025	Jorge Luis Rodriguez-Rodriguez	\$ 500.00	2024-5644	9/17/2025
9/16/2025	Jersun Raynaldo Landeros	\$ 360.00	2024-5652	9/17/2025
9/16/2025	Efrain Alejandro Rojas	\$ 500.00	2024-5683	9/17/2025

9/16/2025	Alicia Michelle Burton	\$ 500.00	2025-0149	9/17/2025
9/16/2025	Abraham Enas Aitzhanov	\$ 500.00	2025-0306	9/17/2025
		\$ 3,720.00		
date	payor	amount	control #	deposit date
9/17/2025	Maria Dejesus Renteria	\$ 360.00	2024-1269	9/19/2025
9/17/2025	Tyson Wayne Murphy	\$ 500.00	2024-2326	9/19/2025
9/18/2025	Gabriella Raeann Guerrero	\$ 10.00	2024-2549	9/19/2025
9/17/2025	Ryan Alan Dworaczyk	\$ 500.00	2024-4458	9/19/2025
9/17/2025	Jacob Scott Ellis	\$ 500.00	2024-4579	9/19/2025
9/18/2025	Humberto Rios	\$ 500.00	2024-4957	9/19/2025
9/17/2025	Quinn Trudeau	\$ 500.00	2024-5559	9/19/2025
9/17/2025	Dawson Joseph Waters	\$ 500.00	2025-0016	9/19/2025
9/17/2025	Emily Juliette Bliss	\$ 500.00	2025-0683	9/19/2025
		\$ 3,870.00		
date	payor	amount	control #	deposit date
9/21/2025	Jordany Elijah Pierre Paul	\$ 500.00	2024-1046	9/22/2025
		\$ 500.00		
date	payor	amount	control #	deposit date
9/25/2025	Hermino Vaca-Gonzalez	\$ 500.00	2024-3346	9/26/2025
		\$ 500.00		

date	payor	amount	control #	deposit date
9/26/2025	Anna Maria De Luna	\$ 500.00	2024-0637	9/29/2025
9/27/2025	Alexander Luna Ramirez	\$ 500.00	2025-1250	9/29/2025
		\$ 1,000.00		