

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 December, 2025.

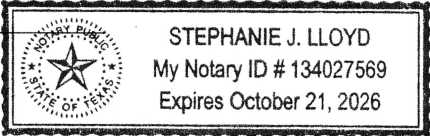


DEE HOBBS  
COUNTY ATTORNEY

On this 2<sup>nd</sup> day of April, 2026, to certify which witness my hand and seal of office.



NOTARY PUBLIC  
In and for the State of Texas



CA - AR Receipts

GL Revenue Object	GL Revenue Fund	Receipt Source	Receipt Date	Receipt Number	Receipt Comment	Receipt Amount
207015	0100	CO ATTY	04-Dec-2025	36797	CA - RESTITUTION; REC: 2024-4054 (\$1,000), 2024-4466 (\$60.00); 12/02/2025	\$ 1,060.00
			05-Dec-2025	36805	2025-0314, 2025-0314; 12/04/2025	\$ 410.00
			10-Dec-2025	36818	CA - RESTITUTION; REC: 2025-(0314, 3904, 1744, 1294), 2024-(3900, 6000, 5654, 2015, 3039, 5039, 5630, 5654); 12/9/2025	\$ 1,190.00
			11-Dec-2025	36822	CA - RESTITUTION; REC: 2025-1744 (-\$350); 2024-6000 (-\$350); 2024-5654 (-\$350); 2024-4138 (\$180); 12/11/2025	(\$ 870.00)
			16-Dec-2025	36843	CA - RESTITUTION; REC: 2024-6137; 12/16/2025	\$ 180.00
		CO ATTY 1	22-Dec-2025	36868	CA - RESTITUTION; REC: 2025-0881 (\$6,829.70), 2025-4618 (\$439.00); 12/18/25	\$ 7,268.70
<b>207015 Total</b>						<b>\$ 9,238.70</b>
341300	0406	CO ATTY HC FEES	15-Dec-2025	36837	CA - HOT CHECK FEES - NOVEMBER 2025; 12/11/2025	\$ 45.00
<b>341300 Total</b>						<b>\$ 45.00</b>
351000	0364	CO ATTY INTERVENTION	08-Dec-2025	36808	REC: 2024-3405; 12/5/2025	\$ 350.00
			09-Dec-2025	36812	REC: 2024-3405; 12/8/2025	(\$ 350.00)
<b>351000 Total</b>						<b>\$ .00</b>
352200	0100	CO ATTY	15-Dec-2025	36837	CAUSE #S: 25-1961-CC3 (CK # 9928 \$150), 25-0837-CC3 (CK # 9966 \$2,000), 25-1567-CC3 (CK # 9968 \$2,400); 12/11/2025	\$ 4,550.00
		CO ATTY 1	01-Dec-2025	36777	CA - BOND FORFEITURES; CK # 3092; CAUSE # 25-1192-CC2; NAME: JAYLA AALIYAH GIBSON	\$ 4,000.00
		CO ATTY 2	22-Dec-2025	36868	CA - BOND FORFEITURES; CK # 017106; CAUSE #S: 25-0298-CC3, 25-0303-CC5, 25-0897-CC2, 25-0304-CC5, 25-0354-CC2, 25-0337-CC5; 12/19/2025	\$ 3,182.00
<b>352200 Total</b>						<b>\$ 11,732.00</b>
<b>Grand Total</b>						<b>\$ 21,015.70</b>

Criminal Restitution December 2025

Date	Payor	Amount	Case #	Deposit Date
12/1/2025	Adalberto Avila	\$ 1,000.00	2024-4054	12/2/2025
12/1/2025	Karen Garduza Palma	\$ 60.00	2024-4466	12/2/2025
		<b>\$ 1,060.00</b>		
Date	Payor	Amount	Case #	Deposit Date
12/3/2025	Karthik Gottipati	\$ 60.00	2025-0314	12/4/2025
12/3/2025	Karthik Gottipati	\$ 350.00	2025-0314	12/4/2025
		<b>\$ 410.00</b>		
Date	Payor	Amount	Case #	Deposit Date
12/4/2025	Karthik Gottipati	\$ (350.00)	2025-0314	12/9/2025
12/5/2025	Joe Romero	\$ 350.00	2025-3904	12/9/2025
12/5/2025	Joe Romero	\$ (350.00)	2025-3904	12/9/2025
12/4/2025	Angel Garcia	\$ 65.00	2024-3900	12/9/2025
12/5/2025	Angel Garcia	\$ (5.00)	2024-3900	12/9/2025
12/5/2025	Luis Padilla	\$ 350.00	2025-1744	12/9/2025
12/5/2025	Marco Hernandez	\$ 350.00	2024-6000	12/9/2025
12/5/2025	William Reid	\$ 350.00	2024-5654	12/9/2025
12/4/2025	Eric Camacho	\$ 60.00	2024-2015	12/9/2025
12/4/2025	Ramon Hernandez	\$ 60.00	2024-3039	12/9/2025
12/4/2025	Evan Michel	\$ 180.00	2025-1294	12/9/2025
12/4/2025	Sabrina White	\$ 60.00	2024-5039	12/9/2025
12/4/2025	Maranatha Thoms	\$ 60.00	2024-5630	12/9/2025
12/5/2025	William Reid	\$ 10.00	2024-5654	12/9/2025
		<b>\$ 1,190.00</b>		
Date	Payor	Amount	Case #	Deposit Date
12/9/2025	Luis Padilla	\$ (350.00)	2025-1744	12/11/2025
12/9/2025	Marco Hernandez	\$ (350.00)	2024-6000	12/11/2025
12/9/2025	William Reid	\$ (350.00)	2024-5654	12/11/2025
12/10/2025	Joshua Ray Salazar-Moreno	\$ 180.00	2024-4138	12/11/2025
		<b>\$ (870.00)</b>		
Date	Payor	Amount	Case #	Deposit Date
12/12/2025	Emmanuel Sanchez-Diaz	\$ 180.00	2024-6137	12/16/2025
		<b>\$ 180.00</b>		
Date	Payor	Amount	Case #	Deposit Date
12/16/2025	William Isaac Melgar	\$ 6,829.70	2025-0881	12/18/2025
12/17/2025	Sandra Marija Simmons	\$ 439.00	2025-4618	12/18/2025
		<b>\$ 7,268.70</b>		

# Disbursement Summary

Hot Check Fees December 2025

TXWILLIAMSONP  
ROD

Collection Date Range: 11/01/2025 - 11/30/2025 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	45.00	0.00	0.00	0.00	45.00

Disbursement Summary Totals		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
		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
25-00057	AGUILAR, DIANA (PID #: 1225371)	CHKFEE	30.00	0.00	0.00	0.00	30.00
25-00058	AGUILAR, DIANA (PID #: 1225371)	CHKFEE	15.00	0.00	0.00	0.00	15.00
<b>Totals:</b>			<b>45.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45.00</b>