

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 January, 2026.

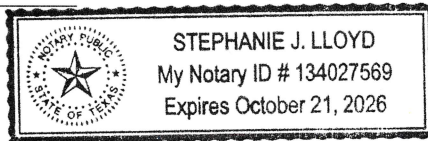
*Dee Hobbs*

DEE HOBBS  
COUNTY ATTORNEY

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

*Stephanie J. Lloyd*

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	07-Jan-2026	36930	CA - RESTITUTION; REC: 2025-2130 (\$250), 2025-3723 (\$297.10); 1/6/2026	\$ 547.10
			14-Jan-2026	36953	REC 2024-2681 (\$60); 2024-4968 (\$512); 2024-5717 (\$60); 2024-5731 (\$60); 2025-0101 (\$60); 2025-1068 (\$60); 1/13/2026	\$ 812.00
			21-Jan-2026	36982	CA - RESTITUTION; 2024-3098; 01/20/2026	\$ 60.00
			29-Jan-2026	37021	CAUSE# 2024-2188	\$ 180.00
					CAUSE# 2024-4035	\$ 60.00
					CAUSE# 2024-4959	\$ 60.00
					CAUSE# 2024-5362	\$ 60.00
					CAUSE# 2024-5989	\$ 60.00
					CAUSE# 2025-1453	\$ 60.00
					CAUSE# 2025-1680	\$ 60.00
		30-Jan-2026	37026	CA RESTITUTION 2024-6102; 01/29/2026	\$ 180.00	
		CO ATTY 2	23-Jan-2026	36993	CA - RESTITUTION; 2025-0311	\$ 1,400.00
					CA - RESTITUTION; 2025-0419	\$ 297.05
					CA - RESTITUTION; 2025-0486	\$ 60.00
CA - RESTITUTION; 2025-0650	\$ 60.00					
CA - RESTITUTION; 2025-2101	\$ 60.00					
<b>207015 Total</b>						<b>\$ 4,196.15</b>
341300	0406	CO ATTY HC FEES	09-Jan-2026	36938	CA - HOT CHECK FEES - DECEMBER 2025	\$ 215.00
<b>341300 Total</b>						<b>\$ 215.00</b>
351000	0364	CO ATTY INTERVENTION	21-Jan-2026	36982	CO ATTY - INTERVENTION; 2025-1440; 01/13/2026	(\$ 360.00)
<b>351000 Total</b>						<b>(\$ 360.00)</b>
352200	0100	CO ATTY	09-Jan-2026	36938	CA - BOND FORFEITURES; CAUSE #S: 25-1140-CC5 (CK # 0502747273 - \$100), 25-0913-CC5 (CK # 0502747271 - \$4,000); 1/6/2026	\$ 4,100.00
		CO ATTY 1	23-Jan-2026	36993	CK# 8958; CAUSE #25-1398-CC2 ABIGAIL LEIGHT HAYNES; 01/20/2026	\$ 75.00
CK#3706; CAUSE #25-0919-CC3 ERVIN EADDY HARRIS; 01/20/2026	\$ 2,000.00					
<b>352200 Total</b>						<b>\$ 6,175.00</b>
370500	0100	CO ATTY	26-Jan-2026	36998	2026-042-PIA (\$120.00); 2026-043-PIA (\$195.00); 1/22/2026	\$ 315.00
<b>370500 Total</b>						<b>\$ 315.00</b>
<b>Grand Total</b>						<b>\$ 10,541.15</b>

Criminal Restitution January 2026

Date	Payor	Amount	Case #	Deposit Date
1/5/2026	Adrian Zachery Delacruz	\$ 250.00	2025-2130	1/6/2026
1/2/2026	Kaleb Martinez	\$ 297.10	2025-3723	1/6/2026
		<b>\$ 547.10</b>		
Date	Payor	Amount	Case #	Deposit Date
1/9/2026	Iris Montez Ochoa	\$ 60.00	2024-2681	1/13/2026
1/8/2026	Chelsey Alexis Jodoi	\$ 512.00	2024-4968	1/13/2026
1/9/2026	Chase Maxwell Stotland	\$ 60.00	2024-5717	1/13/2026
1/9/2026	Nesstor Hernandez-Hervert	\$ 60.00	2024-5731	1/13/2026
1/8/2026	Cinthya Fabiola De La Cruz Herrera	\$ 60.00	2025-0101	1/13/2026
1/9/2026	Santino Joseph Perella	\$ 60.00	2025-1068	1/13/2026
		<b>\$ 812.00</b>		
Date	Payor	Amount	Case #	Deposit Date
1/19/2026	Edgar Esteban Casanto Alamilla	\$ 60.00	2024-3098	1/20/2026
		<b>\$ 60.00</b>		
Date	Payor	Amount	Case #	Deposit Date
1/20/2026	Robert Alexander Hernandez-Ortega	\$ 1,400.00	2025-0311	1/22/2026
1/20/2026	Sunilkumar Chinubhai Patel	\$ 297.05	2025-0419	1/22/2026
1/21/2026	Amanda Teresa Martinez	\$ 60.00	2025-0486	1/22/2026
1/21/2026	Gilbert Rodriguez	\$ 60.00	2025-0650	1/22/2026
1/21/2026	Justin Lynn Peschel	\$ 60.00	2025-2101	1/22/2026
		<b>\$ 1,877.05</b>		
Date	Payor	Amount	Case #	Deposit Date
1/22/2026	Nicole Janine Postelle	\$ 180.00	2024-2188	1/27/2026
1/22/2026	Carl Ray Keef, Jr	\$ 60.00	2024-4035	1/27/2026
1/22/2026	Cain Alexander Ulrich	\$ 60.00	2024-4959	1/27/2026
1/22/2026	Edgar Francisco Corona Perez	\$ 60.00	2024-5362	1/27/2026
1/23/2026	Oscar Huerta Sanchez	\$ 60.00	2024-5989	1/27/2026
1/23/2026	Angelique Monet Benton	\$ 60.00	2025-1453	1/27/2026
1/22/2026	Gabriela Guzman	\$ 60.00	2025-1680	1/27/2026
1/23/2026	Shae Michael Toomey	\$ 60.00	2025-1875	1/27/2026
1/26/2026	Shanquil Briana Smith	\$ 60.00	2025-2401	1/27/2026
1/22/2026	Abigail Shaver	\$ 60.00	2025-2501	1/27/2026
		<b>\$ 720.00</b>		
Date	Payor	Amount	Case #	Deposit Date
1/28/2026	Corban Tyler Rigney	\$ 180.00	2024-6102	1/29/2026
		<b>\$ 180.00</b>		

# Disbursement Summary

Hot Check Fees January 2026

TXWILLIAMSONP  
ROD

Collection Date Range: 12/01/2025 - 12/31/2025 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	215.00	0.00	0.00	0.00	215.00

Disbursement Summary Totals		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
		215.00	0.00	0.00	0.00	215.00

### Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
18-00233	Churchill, Jason M (PID #: 1508315)	CHKFEE	30.00	0.00	0.00	0.00	30.00
19-00142	Gutierrez, Shaun (PID #: 106348)	CHKFEE	15.00	0.00	0.00	0.00	15.00
19-00363	Taylor, Jason D (PID #: 552364)	CHKFEE	15.00	0.00	0.00	0.00	15.00
25-00030	Parker, Patsy (PID #: 1327490)	CHKFEE	50.00	0.00	0.00	0.00	50.00
25-00053	Diaz, Luis (PID #: 1483445)	CHKFEE	75.00	0.00	0.00	0.00	75.00
25-00059	Davidson, Jasmine (PID #: 2140191)	CHKFEE	30.00	0.00	0.00	0.00	30.00
<b>Totals:</b>			<b>215.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>215.00</b>

PIA Fees January 2026

date	payor	amount	PIA #	deposit date	deposit total	Month Total
1/21/2026	Charles H Goff, II	\$ 120.00	2026-042-PIA	1/22/2026		
1/21/2026	Charles H Goff, II	\$ 195.00	2026-043-PIA	1/22/2026	\$ 315.00	\$ 315.00