

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 February, 2026.

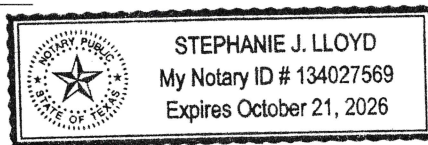
Dee Hobbs

DEE HOBBS
COUNTY ATTORNEY

On this 2nd 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



GL Revenue Object	GL Revenue Fund	Receipt Source	Receipt Date	Receipt Number	Receipt Comment	Receipt Amount
207015	0100	CO ATTY	04-Feb-2026	37059	2024-4356; 2025-1954; 02/03/2026	\$ 120.00
			06-Feb-2026	37074	2025-1140; 2025-1316; 02/05/2026	\$ 120.00
			11-Feb-2026	37096	2024-2773; 02/10/2026	\$ 60.00
					2024-3133; 02/10/2026	\$ 180.00
					2024-3703; 02/10/2026	\$ 60.00
					2024-4830; 02/10/2026	\$ 60.00
					2024-5507; 02/10/2026	\$ 60.00
					2024-5999; 02/10/2026	\$ 60.00
					2024-6145; 02/10/2026	\$ 60.00
					2025-0108; 02/10/2026	\$ 60.00
					2025-0411; 02/10/2026	\$ 60.00
			2025-0526; 02/10/2026	\$ 60.00		
			2025-2574; 02/10/2026	\$ 60.00		
		2025-3292; 02/10/2026	\$ 60.00			
		13-Feb-2026	37104	RESTITUTION: 2025-1983	\$ 100.00	
25-Feb-2026	37156	2024-4344; 2025-2495; 2025-2495; 2024-5861; 2025-4074; FEBRUARY 24, 2026	(\$ 240.00)			
CO ATTY 1	19-Feb-2026	37128	2024-5306; 2/17/26	\$ 60.00		
CO ATTY 2	19-Feb-2026	37128	2024(4344,2788,5699,6155); 2025(0009,0022,0545,0682,0691,0755,0901,1959,2004,2369,3645); 02/19/26	\$ 1,190.00		
207015 Total						\$ 2,190.00
341300	0406	CO ATTY HC FEES	05-Feb-2026	37067	HOT CHECK FEES- JANUARY 2026	\$ 30.00
341300 Total						\$ 30.00
352200	0100	CO ATTY	05-Feb-2026	37067	BOND FORFEITURES, CK# 1145, CAUSE# 25-0558-CC3, DOMINIC GARZA; 2/3/26	\$ 2,500.00
			10-Feb-2026	37084	CK# 19-740242927 (\$500), SM4413989745 (\$500), SM4413989754 (\$500), SM4413989763 (\$500); CAUSE# 25-0844-CC3; MATEO DE JESUS GARCIA; CK# SM4417085295, CAUSE# 25-0914-CC5, JORDAN JOHAR COBB; CK# 42834 (\$1200), CAUSE# 25-0556-CC3, DAVID STYLES	\$ 3,600.00
			27-Feb-2026	37171	CK # 2135; 25-0925-CC2; JONATHAN CORY THOMPSON; CK # 39252; 25-0557-CC3; ABRAHAM CAMPOS; CK # 7780; 25-1344-CC2; VILMA MILLS; FEBRUARY 24, 2026	\$ 5,400.00
352200 Total						\$ 11,500.00
Grand Total						\$ 13,720.00

Criminal Restitution February 2026

Date	Payor	Amount	Case #	Deposit Date
1/30/2026	Victor Saul Alva-Alvarado	\$ 60.00	2024-4356	2/3/2026
1/30/2026	McKenzie Cole Weeks	\$ 60.00	2025-1954	2/3/2026
		\$ 120.00		
Date	Payor	Amount	Case #	Deposit Date
2/4/2026	Brianna Nikkole Cosby	\$ 60.00	2025-1140	2/5/2026
2/3/2026	Bryan Hernandez Olivera	\$ 60.00	2025-1316	2/5/2026
		\$ 120.00		
Date	Payor	Amount	Case #	Deposit Date
2/5/2026	Cynthia Mota	\$60.00	2025-0411	2/10/2026
2/5/2026	Ryan Lemcke	\$60.00	2025-3292	2/10/2026
2/5/2026	Bartel James	\$60.00	2024-4830	2/10/2026
2/5/2026	Zachary Allen	\$60.00	2025-0108	2/10/2026
2/5/2026	Melody Mora	\$180.00	2024-3133	2/10/2026
2/6/2026	Kylie Burkhart	\$60.00	2024-5507	2/10/2026
2/6/2026	Calvin Smith	\$60.00	2025-2574	2/10/2026
2/6/2026	Amanda Doan	\$60.00	2024-5999	2/10/2026
2/6/2026	Holly Gwynn	\$60.00	2025-0526	2/10/2026
2/9/2026	Noubar Ishak	\$60.00	2024-3703	2/10/2026
2/6/2026	Keegan Fettig	\$60.00	2024-6145	2/10/2026
2/7/2026	Marcos Lopez	\$60.00	2024-2773	2/10/2026
		\$ 840.00		
Date	Payor	Amount	Case #	Deposit Date
2/11/2026	Judith Hope Buchanan	\$ 100.00	2025-1983	2/12/2026
		\$ 100.00		
Date	Payor	Amount	Case #	Deposit Date

2/13/2026	Jeandy Medina Dominguez	\$ 60.00	2024-5306	2/17/2026
		\$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
2/18/2026	Alyssa Palomo	\$ 350.00	2024-4344	2/19/2026
2/18/2026	Edgar Alonzo-Zamora	\$ 60.00	2024-2788	2/19/2026
2/17/2026	Shawn Ernest Robinson	\$ 60.00	2024-5699	2/19/2026
2/18/2026	Erin Wiederkehr Burnell	\$ 60.00	2024-6155	2/19/2026
2/18/2026	Tristen Andy Banuelos	\$ 60.00	2025-0009	2/19/2026
2/17/2026	Christopher Robert Fletcher	\$ 60.00	2025-0022	2/19/2026
2/18/2026	Taylor Diane Harrington	\$ 60.00	2025-0545	2/19/2026
2/17/2026	Christopher Joseph Fournier	\$ 60.00	2025-0682	2/19/2026
2/17/2026	Jennifer Echevarria	\$ 60.00	2025-0691	2/19/2026
2/17/2026	Mahesh Matta	\$ 60.00	2025-0755	2/19/2026
2/17/2026	Matthew Drake Riquelmy	\$ 60.00	2025-0901	2/19/2026
2/17/2026	Samantha Allen Glenn	\$ 60.00	2025-1959	2/19/2026
2/17/2026	Zachary Scott Thomas	\$ 60.00	2025-2004	2/19/2026
2/18/2026	Christian Hernandez Contreras	\$ 60.00	2025-2369	2/19/2026
2/17/2026	Christian Balderas	\$ 60.00	2025-3645	2/19/2026
		\$ 1,190.00		
Date	Payor	Amount	Case #	Deposit Date
2/19/2026	Alyssa Palomo	\$ (350.00)	2024-4344	2/24/2026
2/19/2026	Phillip Ramos	\$ 350.00	2025-2495	2/24/2026
2/19/2026	Phillip Ramos	\$ (350.00)	2025-2495	2/24/2026
2/20/2026	Claudia Araceci Priess	\$ 60.00	2024-5861	2/24/2026
2/19/2026	Zoe Noel Bearden	\$ 50.00	2025-4074	2/24/2026
		\$ (240.00)		

Disbursement Summary

Hot Check Fees February 2026

TXWILLIAMSONP
ROD

Collection Date Range: 01/01/2026 - 01/31/2026 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	30.00	0.00	0.00	0.00	30.00

Disbursement Summary Totals		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
		30.00	0.00	0.00	0.00	30.00

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
25-00065	Lindsey, Kimberly (PID #: 449269)	CHKFEE	30.00	0.00	0.00	0.00	30.00
Totals:			30.00	0.00	0.00	0.00	30.00