

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 March, 2026.

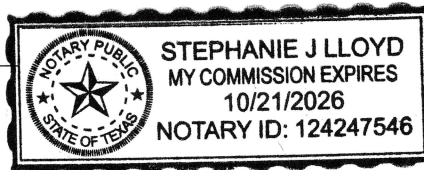
*Dee Hobbs*

DEE HOBBS  
COUNTY ATTORNEY

On this 22<sup>nd</sup> day of May, 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-Mar-2026	37203	REC 2024-4830; MARCH 3, 2026	\$ 60.00
			05-Mar-2026	37209	REC 2024-4830; 2025-0265; MARCH 5, 2026	\$ 1,722.39
			10-Mar-2026	37235	REC 2025-0434; 2025-0789; 2025-0836; 2025-1142; 2025-1552; 2025-2075; 2025-3421; 2025-4539; MARCH 10, 2026	\$ 890.00
			18-Mar-2026	37264	REC 2025-2918; MARCH 17TH, 2026	\$ 60.00
			23-Mar-2026	37280	REC 2025-0434; MARCH 19, 2026	\$ 180.00
			31-Mar-2026	37318	REC 2025-2287; MARCH 31, 2026	\$ 258.00
		CO ATTY 2	13-Mar-2026	37253	REC 2025-0434; 2025-5038; MARCH 12, 2026	(\$ 220.00)
<b>207015 Total</b>						<b>\$ 2,950.39</b>
341300	0406	CO ATTY HC FEES	09-Mar-2026	37227	HOT CHECK FEES - FEBRUARY 2026; MARCH 5, 2026	\$ 75.00
<b>341300 Total</b>						<b>\$ 75.00</b>
352200	0100	CO ATTY	24-Mar-2026	37286	CK # 017255; 25-0659-CC3; DRESEAN MARQUESE BUNTON; 25-0545-CC3; MARY LOU ZUNIGA; 25-0544-CC3; JUAN CARLOS VENANCIO RAMIREZ; 25-0541-CC3; SERGIO NAVA CAAMANO; 14-0580-CC3; CONSTANCE VARGAS; 25-0577-CC3; ADRIAN MENDIOLA-GONZALES. SEE ATTACHED	\$ 11,343.00
			27-Mar-2026	37306	CK # 4045; 25-1977-CC2; ALEJANDRO MARTINEZ JR; CK #3760; 25-1978-CC2; ALEJANDRO MARTINEZ JR; CK # 3762; 25-2152-CC2; LIAM JEREMY RYAN; CK #1155; 25-2049-CC2; TONY ALEXIS LOPEZ-HERNANDEZ; CK # 10214; 25-1502-CC2; RODELL KEITH BURTON	\$ 4,900.00
		CO ATTY 1	13-Mar-2026	37253	CK # 39434; 25-0925-CC2; GUILLERMO ANTONIO MORALES; CK # 3640; 25-0557-CC3; JONATHAN CORY THOMPSON; CK # 39438; 25-1344-CC2; AUDREY DESHION PARKS; MARCH 11, 2026	\$ 5,050.00
<b>352200 Total</b>						<b>\$ 21,293.00</b>
<b>Grand Total</b>						<b>\$ 24,318.39</b>

Criminal Restitution March 2026

Date	Payor	Amount	Case #	Deposit Date
3/1/2026	Bartel James	\$ 60.00	2024-4830	3/3/2026
		<b>\$ 60.00</b>		
Date	Payor	Amount	Case #	Deposit Date
3/3/2026	Bartel James	\$ (60.00)	2024-4830	3/5/2026
3/3/2026	Ameer S Ali	\$ 1,782.39	2025-0265	3/5/2026
		<b>\$ 1,722.39</b>		
Date	Payor	Amount	Case #	Deposit Date
3/9/2026	Austin Schein	\$ 350.00	2025-0434	3/10/2026
3/5/2026	Trent Lee Marek	\$ 60.00	2025-0789	3/10/2026
3/5/2026	Kevin Ryan Girman	\$ 60.00	2025-0836	3/10/2026
3/5/2026	Carey O'Brien Cranor	\$ 60.00	2025-1142	3/10/2026
3/5/2026	Nanci Mae Ceamal	\$ 60.00	2025-1552	3/10/2026
3/5/2026	Luis Buentello	\$ 60.00	2025-2075	3/10/2026
3/6/2026	Juan Rio Diaz	\$ 60.00	2025-3421	3/10/2026
3/6/2026	Jessie Benitez	\$ 180.00	2025-4539	3/10/2026
		<b>\$ 890.00</b>		
Date	Payor	Amount	Case #	Deposit Date
3/10/2026	Austin Schein	\$ (350.00)	2025-0434	3/12/2026
3/10/2026	Ronnie Guerrero Saucedo	\$ 130.00	2025-5038	3/12/2026
		<b>\$ (220.00)</b>		
Date	Payor	Amount	Case #	Deposit Date
3/12/2026	Jerad James Borsch	\$ 60.00	2025-2918	3/17/2026
		<b>\$ 60.00</b>		
Date	Payor	Amount	Case #	Deposit Date
3/18/2026	Austin Schein	\$ 180.00	2025-0434	3/19/2026
		<b>\$ 180.00</b>		
Date	Payor	Amount	Case #	Deposit Date
3/30/2026	Jesus Javier Guillen	\$ 258.00	2025-2287	3/31/2026
		<b>\$ 258.00</b>		

# Disbursement Summary

Hot Check Fees March 2026

TXWILLIAMSONP  
ROD

Collection Date Range: 02/01/2026 - 02/28/2026 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	75.00	0.00	0.00	0.00	75.00

Disbursement Summary Totals		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
		75.00	0.00	0.00	0.00	75.00

### Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
25-00064	TERRY, KEVIN ECKSTEIN (PID #: 521754)	CHKFEE	30.00	0.00	0.00	0.00	30.00
25-00066	Lindsey, Kimberly (PID #: 449269)	CHKFEE	30.00	0.00	0.00	0.00	30.00
25-00069	Berryman, Andrea Joyce (PID #: 1777408)	CHKFEE	15.00	0.00	0.00	0.00	15.00
<b>Totals:</b>			<b>75.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>75.00</b>