

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 April, 2026.

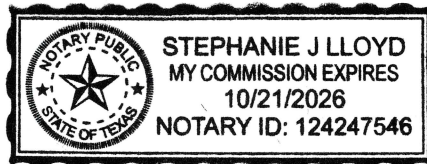
*Dee Hobbs*

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	02-Apr-2026	37331	REC 2024-5629, 2025-0568, 2025-2035, 2025-2765, 2025-3690, 2025-4546; APRIL 2, 2026	\$ 360.00
			07-Apr-2026	37361	REC 2024-1995; 4/7/2026	\$ 350.00
			09-Apr-2026	37370	REC 2024-1995; 2024-5453; 04/09/2026	(\$ 170.00)
			21-Apr-2026	37435	REC 2024-1830, 2025-1803, 2026-0482; APRIL 21, 2026	\$ 629.90
			27-Apr-2026	37459	REC 2025-1133, 2025-2432, 2025-4655; APRIL 23, 2026	\$ 910.00
		CO ATTY 2	14-Apr-2026	37395	REC 2024-4856, 2024-6052, 2025-0061, 2025-0446, 2025-1443, 2025-2640; APRIL 14, 2026	\$ 360.00
			20-Apr-2026	37426	REC 2025-2844, 2025-5675, 2026-0282; APRIL 16, 2026	\$ 1,700.00
			28-Apr-2026	37464	REC 2025-1133; 2025-0006; 2025-0026; 2025-0287; 2025-2410; 2025-3309; 2025-3437; 2025-3822; 2025-3888; 2025-4961; APRIL 28, 2026	\$ 310.00
<b>207015 Total</b>						<b>\$ 4,449.90</b>
341300	0406	CO ATTY HC FEES	07-Apr-2026	37361	HOT CHECK FEES - MARCH 2026; APRIL 1, 2026	\$ 180.00
<b>341300 Total</b>						<b>\$ 180.00</b>
352200	0100	CO ATTY	10-Apr-2026	37379	CK # 017293; CAUSE # 25-0424-CC2; JESUS MANUEL CARRILLO-LINARES; 25-1261-CC2; KAMAL KHANAL; 25-1258-CC2; FERNANDO ACEITUNO HERNANDEZ; 25-1092-CC2; HAROLD MURILLO GAMBOA; 25-0898-CC2... SEE ATTACHED	\$ 27,363.00
		CO ATTY 1	14-Apr-2026	37395	TRAVIS A. HORTON; CAUSE # 25-2058-CC2; CK # 4394889801, 4394889792, 4413991338, 4413991320, 4413991347; GLORIA CRYSTAL ECHAVES; CAUSE # 25-1340-CC3; CK # 3887; ELOY GUERRERO; CAUSE # 25-1550-CC2; CK # 246000374; APRIL 10, 2026	\$ 7,200.00
			20-Apr-2026	37426	ERIC WAYNE CEVALLOS; CK # 4438949040, 4438949058, 4394889936, 4394889945; CAUSE # 25-1212-CC3; APRIL 16, 2026	\$ 2,000.00
			28-Apr-2026	37464	CK # 017329; 25-0355-CC2; JOSEPH DAVID MEDRANO; 25-0356-CC2; CELSO JOEL GUARDADO; 25-1249-CC3; MIGUEL YAC SANCHEZ; 25-1220-CC3; JOSE HUERTA-MARTINEZ; 25-1217-CC3; NOE SALGADO-MALAVAR... SEE ATTACHED; APRIL 27, 2026	\$ 17,283.00
<b>352200 Total</b>						<b>\$ 53,846.00</b>
<b>Grand Total</b>						<b>\$ 58,475.90</b>

Criminal Restitution April 2026

Date	Payor	Amount	Case #	Deposit Date
3/31/2026	Carmen Salazar	\$ 60.00	2024-5629	4/2/2026
4/1/2026	Romeo Aguilar	\$ 60.00	2025-0568	4/2/2026
4/1/2026	Kevin David Webb	\$ 60.00	2025-2035	4/2/2026
3/31/2026	Joseph Mitchell Sulzemeier	\$ 60.00	2025-2765	4/2/2026
4/1/2026	Nicholas Tulp	\$ 60.00	2025-3690	4/2/2026
4/1/2026	Rudy Ray Eggeling	\$ 60.00	2025-4546	4/2/2026
		<b>\$ 360.00</b>		
Date	Payor	Amount	Case #	Deposit Date
4/3/2026	Trevor Blow	\$ 350.00	2024-1995	4/7/2026
		<b>\$ 350.00</b>		
Date	Payor	Amount	Case #	Deposit Date
4/7/2026	Trevor Blow	\$ (350.00)	2024-1995	4/9/2026
4/7/2026	Mark Mayen Silva	\$ 180.00	2024-5453	4/9/2026
		<b>\$ (170.00)</b>		
Date	Payor	Amount	Case #	Deposit Date
4/9/2026	Marco Tapia Cervantes	\$ 60.00	2024-4856	4/14/2026
4/10/2026	Allison Sawyers	\$ 60.00	2024-6052	4/14/2026
4/9/2026	Christopher Jermaine Thompson	\$ 60.00	2025-0061	4/14/2026
4/9/2026	Nicholas Bowen Copeland	\$ 60.00	2025-0446	4/14/2026
4/13/2026	Adrian Tejeda Salazar	\$ 60.00	2025-1443	4/14/2026
4/9/2026	Eileen Catherine Shows	\$ 60.00	2025-2640	4/14/2026
		<b>\$ 360.00</b>		
Date	Payor	Amount	Case #	Deposit Date
4/15/2026	Daniel Cardenas Moreno	\$ 400.00	2025-2844	4/16/2026
4/14/2026	Cody Lehman	\$ 1,000.00	2025-5675	4/16/2026

4/15/2026	Andrew Thomas Branz Leach	\$ 300.00	2026-0282	4/16/2026
		<b>\$ 1,700.00</b>		
Date	Payor	Amount	Case #	Deposit Date
4/16/2026	Arath Peralta Martinez	\$ 180.00	2024-1830	4/21/2026
4/20/2026	Luis Fernando Perez Hernandez	\$ 60.00	2025-1803	4/21/2026
4/20/2026	Ian Raymond Ferguson	\$ 389.90	2026-0482	4/21/2026
		<b>\$ 629.90</b>		
Date	Payor	Amount	Case #	Deposit Date
4/22/2026	Ulisses Rodriguez	\$ 350.00	2025-1133	4/24/2026
4/21/2026	Yvette Renee Perry	\$ 500.00	2025-2432	4/24/2026
4/21/2026	Bailey Caroline Haire	\$ 60.00	2025-4655	4/24/2026
		<b>\$ 910.00</b>		
Date	Payor	Amount	Case #	Deposit Date
4/22/2026	Ulisses Rodriguez	\$ (350.00)	2025-1133	4/28/2026
4/27/2026	Harsh Patel	\$ 60.00	2025-0006	4/28/2026
4/27/2026	Kristen Nicole Paynter	\$ 60.00	2025-0026	4/28/2026
4/27/2026	Dustin Jack Gavit	\$ 60.00	2025-0287	4/28/2026
4/27/2026	Kris Dahl	\$ 60.00	2025-2410	4/28/2026
4/23/2026	Corrina Crawford Montoya	\$ 60.00	2025-3309	4/28/2026
4/23/2026	Jessica Marie Crook	\$ 180.00	2025-3437	4/28/2026
4/24/2026	Sandra Ann Abundiz	\$ 60.00	2025-3822	4/28/2026
4/23/2026	Nicholas Donnell Fisher	\$ 60.00	2025-3888	4/28/2026
4/23/2026	Chris Eugene Turner	\$ 60.00	2025-4961	4/28/2026
		<b>\$ 310.00</b>		

# Disbursement Summary

Hot Check Fees April 2026

TXWILLIAMSONP  
ROD

Collection Date Range: 03/01/2026 - 03/31/2026 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	180.00	0.00	0.00	0.00	180.00

Disbursement Summary Totals		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
		180.00	0.00	0.00	0.00	180.00

### Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
26-00003	Chambless, Kathleen (PID #: 2145691)	CHKFEE	30.00	0.00	0.00	0.00	30.00
26-00006	Payne, Howard (PID #: 1898472)	CHKFEE	30.00	0.00	0.00	0.00	30.00
26-00010	Shinski, Michelle (PID #: 2167042)	CHKFEE	30.00	0.00	0.00	0.00	30.00
26-00011	MAXFIELD, CLARENCE E. (PID #: 2167053)	CHKFEE	15.00	0.00	0.00	0.00	15.00
26-00012	Montes, Ricky (PID #: 1390137)	CHKFEE	75.00	0.00	0.00	0.00	75.00
<b>Totals:</b>			<b>180.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>180.00</b>