

IN COMPLIANCE WITH ARTICLE 103  
CODE OF CRIMINAL PROCEDURE

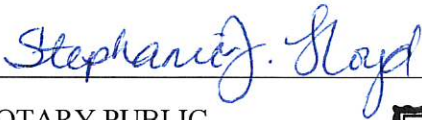
THE STATE OF TEXAS  
COUNTY OF WILLIAMSON

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, 2024.

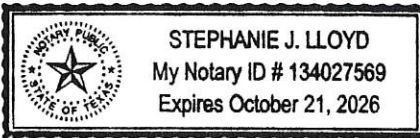


DEE HOBBS  
COUNTY ATTORNEY

On this 11<sup>th</sup> day of June, 2024, to certify which witness my hand and seal of office.



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-2024	34198	REC# 2023-4238	\$ 60.00
			05-Apr-2024	34213	2023-0999	\$ 60.00
			09-Apr-2024	34219	2023-1191	\$ 60.00
					2023-1963	\$ 500.00
					2023-3190	\$ 60.00
					2023-4498	\$ 238.05
			12-Apr-2024	34243	# 2022-4456	\$ 60.00
			17-Apr-2024	34253	REC# 2023-5365	\$ 265.93
			19-Apr-2024	34262	2023-3583	\$ 120.36
			24-Apr-2024	34279	REC# 2023-0012	\$ 60.00
26-Apr-2024	34296	REC# 2023-1851	\$ 60.00			
<b>207015 Total</b>						<b>\$ 1,544.34</b>
341300	0406	CO ATTY HC FEES	10-Apr-2024	34226	HOT CHECK FEES - MARCH 2024	\$ 30.00
<b>341300 Total</b>						<b>\$ 30.00</b>
351000	0364	CO ATTY INTERVENTION	01-Apr-2024	34192	REC# 2023-1191; 2023-1610; 2023-2777; 2023-3308; 2023-3899	\$ 2,360.00
			03-Apr-2024	34203	2023-0182, 2023-0999, 2023-2166, 2023-2205, 2023-2665, 2023-4238	\$ 2,580.00
			11-Apr-2024	34240	REC# 2023-1508; 2023-2679; 2023-3190; 2023-3737	\$ 1,720.00
			15-Apr-2024	34247	REC# 2022-4456 & 2023-1710	\$ 1,000.00
			18-Apr-2024	34256	#2023-2759	\$ 500.00
			22-Apr-2024	34268	REC# 2023-0012; 2023-0012; 2023-1467	\$ 1,000.00
			25-Apr-2024	34285	REC# 2023-1154; 2023-1855; 2023-3047	\$ 1,500.00
			26-Apr-2024	34296	REC# 2022-4974; 2023-0236; 2023-1634; 2023-1851; 2023-1993	\$ 2,220.00
		30-Apr-2024	34312	REC# 2023-1606; 2023-2697; 2023-2698	\$ 1,220.00	
			CO ATTY INTERVENTION 1	09-Apr-2024	34219	REC# 2022-4254; 2023-0621; 2023-0778; 2023-1298; 2023-2682; 2023-3028
	CO ATTY INTERVENTION 2	09-Apr-2024	34219	REC# 2021-4189; 2022-2925	\$ 1,000.00	
<b>351000 Total</b>						<b>\$ 18,100.00</b>
352200	0100	CO ATTY	16-Apr-2024	34250	REC# 23-1269-CC2	\$ 1,600.00
			18-Apr-2024	34256	#22-0504-CC2	\$ 2,800.00
					#22-0647-CC2	\$ 1,200.00
					#22-0684-CC2	\$ 1,600.00
					#22-0685-CC2	\$ 800.00
					#22-0688-CC2	\$ 800.00
					#22-0822-CC2	\$ 1,500.00
					#23-1220-CC2	\$ 1,600.00
					23-1301-CC2	\$ 6,000.00
			29-Apr-2024	34306	# 23-1300-CC2	\$ 1,200.00
			#22-0411-CC3		\$ 2,800.00	
			#22-0412-CC3		\$ 1,600.00	
			#22-0414-CC3		\$ 4,000.00	

GL Revenue Object	GL Revenue Fund	Receipt Source	Receipt Date	Receipt Number	Receipt Comment	Receipt Amount
		CO ATTY 2	10-Apr-2024	34226	CK# 1403 CAUSE #23-1270-CC2	\$ 1,200.00
<b>352200 Total</b>						<b>\$ 28,700.00</b>
<b>Grand Total</b>						<b>\$ 48,374.34</b>

April 2024 Criminal Restitution

Date	Payor	Amount	Case #	Deposit Date
4/1/2024	Ginger Gayle Akingbolagun	\$ 60.00	2023-4238	4/2/2024
		<b>\$ 60.00</b>		
Date	Payor	Amount	Case #	Deposit Date
4/2/2024	Christopher Carrillo	\$ 60.00	2023-0999	4/4/2024
		<b>\$ 60.00</b>		
Date	Payor	Amount	Case #	Deposit Date
4/4/2024	Jared Christian Trinidad	\$ 60.00	2023-1191	4/9/2024
4/5/2024	Algufredy Aviles	\$ 500.00	2023-1963	4/9/2024
4/4/2024	John Patrick McGuire, I	\$ 60.00	2023-3190	4/9/2024
4/8/2024	Kevin Lee Eyster	\$ 238.05	2023-4498	4/9/2024
		<b>\$ 858.05</b>		
Date	Payor	Amount	Case #	Deposit Date
4/10/2024	Daren Michael Thames	\$ 60.00	2022-4456	4/11/2024
		<b>\$ 60.00</b>		
Date	Payor	Amount	Case #	Deposit Date
4/11/2024	Benjamine Allen Beasley	\$ 265.93	2023-5365	4/16/2024
		<b>\$ 265.93</b>		
Date	Payor	Amount	Case #	Deposit Date
4/17/2024	Amber Eve Rice	\$ 120.36	2023-3583	4/18/2024
		<b>\$ 120.36</b>		
Date	Payor	Amount	Case #	Deposit Date
4/18/2024	Gurinder Singh	\$ 60.00	2023-0012	4/18/2024
		<b>\$ 60.00</b>		
Date	Payor	Amount	Case #	Deposit Date
4/24/2024	James Stephen Powell	\$ 60.00	2023-1851	4/25/2024
		<b>\$ 60.00</b>		

# Disbursement Summary

April 2024 Hot Check Fees

TXWILLIAMSONP  
ROD

Collection Date Range: 03/01/2024 - 03/31/2024 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
24-00009	Quarshie, Rudrick (PID #: 1982766)	CHKFEE	30.00	0.00	0.00	0.00	30.00
<b>Totals:</b>			<b>30.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30.00</b>

## PTI Fees April 2024

date	payor	amount	control #	deposit date
3/27/2024	Jared Christia Trinidad	\$ 500.00	2023-1191	4/1/2024
3/27/2024	Paige Leighann Giffin	\$ 500.00	2023-1610	4/1/2024
3/27/2024	Danny Stefek	\$ 500.00	2023-2777	4/1/2024
3/27/2024	Andres Diaz Martinez	\$ 360.00	2023-3308	4/1/2024
3/29/2024	Brandon Tomas Gallegos	\$ 500.00	2023-3899	4/1/2024
		<b>\$ 2,360.00</b>		
date	payor	amount	control #	deposit date
4/2/2024	Joshua Michael Rutkowski	\$ 500.00	2023-0182	4/3/2024
4/2/2024	Christopher Carrillo	\$ 360.00	2023-0999	4/3/2024
4/2/2024	Stephanie Marie Williams	\$ 500.00	2023-2166	4/3/2024
4/1/2024	Matthew Dougan Jones	\$ 360.00	2023-2205	4/3/2024
4/2/2024	Aide Morin Tapia	\$ 500.00	2023-2665	4/3/2024
4/1/2024	Ginger Gayle Akingbolagun	\$ 360.00	2023-4238	4/3/2024
		<b>\$ 2,580.00</b>		
date	payor	amount	control #	deposit date
4/4/2024	Tiffany Gould	\$ 500.00	2022-4254	4/5/2024
4/4/2024	Kenneth Williams	\$ 500.00	2023-0621	4/5/2024
4/4/2024	Yasmyne Marie A'lexus Fisher	\$ 500.00	2023-0778	4/5/2024
4/3/2024	Kaylee Hiroko Jones	\$ 500.00	2023-1298	4/5/2024
4/4/2024	Gerald George Gamez	\$ 500.00	2023-2682	4/5/2024
4/4/2024	Gerardo Ramirez	\$ 500.00	2023-3028	4/5/2024
		<b>\$ 3,000.00</b>		
date	payor	amount	control #	deposit date
4/5/2024	Benito Hernandez	\$ 500.00	2021-4189	4/8/2024
4/5/2024	Raymond R Herrera	\$ 500.00	2022-2925	4/8/2024
		<b>\$ 1,000.00</b>		
date	payor	amount	control #	deposit date

4/8/2024	Kyler Ballard	\$ 500.00	2023-1508	4/10/2024
4/9/2024	Vignesh Viswanathan	\$ 360.00	2023-2679	4/10/2024
4/8/2024	John Patrick McGuire I	\$ 360.00	2023-3190	4/10/2024
4/9/2024	Susan Lillian Adams	\$ 500.00	2023-3737	4/10/2024
		<b>\$ 1,720.00</b>		
<b>date</b>	<b>payor</b>	<b>amount</b>	<b>control #</b>	<b>deposit date</b>
4/10/2024	Daren Michael Thames	\$ 500.00	2022-4456	4/12/2024
4/11/2024	Richard Bartlett	\$ 500.00	2023-1710	4/12/2024
		<b>\$ 1,000.00</b>		
<b>date</b>	<b>payor</b>	<b>amount</b>	<b>control #</b>	<b>deposit date</b>
4/15/2024	Christina Francis Carrola	\$ 500.00	2023-2759	4/17/2024
		<b>\$ 500.00</b>		
<b>date</b>	<b>payor</b>	<b>amount</b>	<b>control #</b>	<b>deposit date</b>
4/18/2024	Gurinder Singh	\$ 360.00	2023-0012	4/19/2024
4/18/2024	Gurinder Singh	\$ 500.00	2023-0012	4/19/2024
4/17/2024	Christina Evelyn Stashi	\$ 500.00	2023-1467	4/19/2024
		<b>\$ 1,360.00</b>		
<b>date</b>	<b>payor</b>	<b>amount</b>	<b>control #</b>	<b>deposit date</b>
4/19/2024	Gurinder Singh	\$ (360.00)	2023-0012	4/22/2024
		<b>\$ (360.00)</b>		
<b>date</b>	<b>payor</b>	<b>amount</b>	<b>control #</b>	<b>deposit date</b>
4/22/2024	Jake Arnold Radke	\$ 500.00	2023-1154	4/24/2024
4/22/2024	Carole Annette Rinehart	\$ 500.00	2023-1855	4/24/2024
4/23/2024	Desirie Contreras	\$ 500.00	2023-3047	4/24/2024
		<b>\$ 1,500.00</b>		
<b>date</b>	<b>payor</b>	<b>amount</b>	<b>control #</b>	<b>deposit date</b>
4/25/2024	Edgar Alexander Giles	\$ 500.00	2022-4974	4/26/2024
4/24/2024	Henry Richard Head, III	\$ 500.00	2023-0236	4/26/2024

4/24/2024	Jared Matthew Irvine	\$ 500.00	2023-1634	4/26/2024
4/24/2024	James Stephen Powell	\$ 360.00	2023-1851	4/26/2024
4/24/2024	Michael Martinez Camaho	\$ 360.00	2023-1993	4/26/2024
		<b>\$ 2,220.00</b>		
<b>date</b>	<b>payor</b>	<b>amount</b>	<b>control #</b>	<b>deposit date</b>
4/26/2024	Colby Dean McCuiston	\$ 360.00	2023-1606	4/29/2024
4/26/2024	Liam Rodrigo Vela	\$ 500.00	2023-2697	4/29/2024
4/26/2024	Roberto Jose Vela	\$ 360.00	2023-2698	4/29/2024
		<b>\$ 1,220.00</b>		