



OFFICE OF THE COUNTY AUDITOR

712 South Stagecoach Trail, Ste.1071

San Marcos, TX 78666

512-393-2283

Fax: 512-393-5227

www.co.hays.tx.us

Marisol Villarreal-Alonzo, CPA, MPA

County Auditor

marisol.alonzo@co.hays.tx.us

Vickie Dorsett

First Assistant County Auditor

vickie.dorsett@co.hays.tx.us

Monthly Invoice

Invoice Date: August 10, 2020

Customer ID: Fort Bend County

Hays County

712 S. Stagecoach Trail

San Marcos, TX 78666

BILL TO:

Fort Bend County Juvenile Probation

Matthew "Kyle" Dobbs, CJPO

122 Golfview Drive

Richmond, Texas 77469

REMIT TO:

Hays County Treasurer

Attn: Marisol Villarreal-Alonzo

712 S. Stagecoach Trail Ste. 1094

San Marcos, Texas 78666

Name	Program	Case #	Date of Service		# of Days	Rate	Cost
[REDACTED]	GO		1-Jul	31-Jul	31	\$197.00	\$6,107.00
	JITP		1-Jul	31-Jul	31	\$197.00	\$6,107.00
	GO		1-Jul	15-Jul	15	\$197.00	\$2,955.00
	JITP		14-Jul	31-Jul	18	\$197.00	\$3,546.00
	GO		1-Jul	29-Jul	29	\$197.00	\$5,713.00
	GO		14-Jul	31-Jul	18	\$197.00	\$3,546.00
	JITP		1-Jul	31-Jul	31	\$197.00	\$6,107.00
	SPRING		1-Jul	31-Jul	31	\$197.00	\$6,107.00
	GO		1-Jul	1-Jul	1	\$197.00	\$197.00
TOTAL					205		\$40,385.00

CD
8.10.20

HOMER FLORES
Chief Juvenile Probation Officer



NUECES COUNTY JUVENILE PROBATION DEPARTMENT
2310 GOLLIHAR ROAD
CORPUS CHRISTI, TEXAS 78415
(361) 855-7303

Robert N. Barnes Regional Juvenile Facility
Invoice for Residential - July 2020

August 6, 2020

Bill to: Fort Bend County
Attn: Steve Reprogle, Placement Supervisor
118 Legion Drive
Richmond, Texas 77469

Terms: Due upon receipt

Name of Juvenile	PID #	DOB	Intake Date	Billing Period		Type of Placement Moderate or Specialize	Daily Rate	No. of Days Billed	Total Amount Billed
				From	To				
			5/5/2020	7/1/2020	7/31/2020	Specialize	162.30	31	\$5,031.30 ✓
<i>Note- County's are not charged for exit day.</i>							<i>Total Amount Due</i>		\$5,031.30 ✓

Please detach and return with payment

Remit Payment to: Nueces County Juvenile Probation Dept.
2310 Gollihar Road
Corpus Christi, Texas 78415

REF: Fort Bend County
INVOICE Month: July 2020
CODING: 3492-1400

Total Amt Due: \$5,031.30

For questions concerning this invoice contact, Finance @ (361) 561-6049

CD
8.12.20

GRAYSON COUNTY JUVENILE SERVICES
DENISON, TX 75020

Invoice Date: 07/31/2020

Customer Number: 1401

Description	Quantity	Price	UOM	Original Bill	Adjusted	Paid	Amount Due
JUV-POST-ADJUD SPECIALIZED 20-DA	31	\$197.69	EACH	\$6,128.39	\$0.00	\$0.00	\$6,128.39 ✓
JUV-POST-ADJUD SPECIALIZED 20-TE	31	\$197.69	EACH	\$6,128.39	\$0.00	\$0.00	\$6,128.39 ✓
JUV-POST-ADJUD SPECIALIZED 20-JT	31	\$197.69	EACH	\$6,128.39	\$0.00	\$0.00	\$6,128.39 ✓
JUV-POST-ADJUD SPECIALIZED 20-NV	30	\$197.69	EACH	\$5,930.70	\$0.00	\$0.00	\$5,930.70 ✓
JUV-POST-ADJUDICATION MEDICAL/DENTAL-JT	1	\$52.48	EACH	\$52.48	\$0.00	\$0.00	\$52.48 ✓

This account is due and payable to: GRAYSON COUNTY JUVENILE SERVICES
PAYMENT METHODS: Check or Money Order - Include Invoice Number on Payment

Invoice Total:

\$24,368.35 ✓

PLEASE RETURN BOTTOM PORTION WITH PAYMENT



GRAYSON COUNTY JUVENILE SERVICES

86 DYESS
DENISON, TX 75020

Invoice Date	Invoice No.
07/31/2020	183135
Customer Number	
1401	
Invoice Total Due	
\$24,368.35	
Amount Paid	

1401
FORT BEND COUNTY
JUVENILE PROBATION
DEPARTMENT
118 LEGION DRIVE
RICHMOND, TX 77469

DUE UPON REC'PT

CD
8.7.20



MONARCH ACADEMY FOR GIRLS
 307 King Ave • Denison, Texas 75020 • Ph: (903)415-5286

July 2020 Billing

**FORT BEND COUNTY
 JUVENILE PROBATION DEPT
 122 GOLFVIEW
 RICHMOND, TX 77469**

**Please send check payable to:
 Rite of Passage, Inc.
 2560 Business Parkway Suite A
 Minden, NV 89423
 Attn: Accounts Receivable**

PRE-ADJUDICATED							
COUNTY	RESIDENT	DOB	ARRIVAL	DEPARTURE	PER DIEM	DAYS	TOTAL
							\$ -
TOTAL PRE							\$ -

POST-ADJUDICATED							
COUNTY	RESIDENT	DOB	ARRIVAL	DEPARTURE	PER DIEM	DAYS	TOTAL
Ft. Bend				7/31/2020	\$197.69	31	\$6,128.39
Ft. Bend				7/31/2020	\$197.69	31	\$6,128.39
TOTAL POST							\$12,256.78

MEDICAL SERVICES							
COUNTY	RESIDENT	DOB	DATE OF SERVICE	TYPE			TOTAL
Ft. Bend			6/25/2020	medical	\$85.00		\$ 85.00
Ft. Bend			7/2/2020	Rx	\$20.00		\$ 20.00
Ft. Bend			7/27/2020	Rx	\$45.00		\$ 45.00
Ft. Bend			7/31/2020	Rx	\$20.00		\$ 20.00
Ft. Bend			6/25/2020	medical	\$0.00		\$ -
Ft. Bend			7/2/2020	Rx	\$30.00		\$ 30.00
Ft. Bend			7/2/2020	Rx	\$40.00		\$ 40.00
Ft. Bend			7/21/2020	Rx	\$60.00		\$ 60.00
TOTAL MEDICAL							\$ 300.00

GRAND TOTAL \$ 12,556.78

CT
8.4.20

The Refuge for DMST
 PO Box
 Austin, TX 78709 US
 512-806-0555
 shane@bendercfoservices.com
 therefugeaustin.org

Invoice



BILL TO
 Aleja Cross
 Fort Bend County Junvenile Probation
 Department
 122 Golfview Drive
 Richmond, TX 77469

SHIP TO
 Aleja Cross
 Fort Bend County Junvenile Probation
 Department
 122 Golfview Drive
 Richmond, TX 77469

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
ACr 20Jul	07/31/2020	\$197.69	09/14/2020	45 days	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	DFPS Child-Specific Contract	Client ACr - 07/31/2020	1	197.69	197.69

ACr 20Jul

BALANCE DUE

\$197.69 ✓

CD
 8.7.20