W08/16/17 10:27

Kittitas County Sheriffs Office Cash Receivable Report

Page:

581 61

Process#

Date

Type Description

Amount

Report Total:

15337.66 🖝

All agencies matching `KCSO`

All transaction dates between `01/01/95` and `12/31/10`

All payment flags matching `1`

*** End of Report /tmp/rptamgDUR-rpcpars.rl 1 ***

Kittitas County Sheriffs Office Cash Receivable Report

Page:

			_		-
Process#	Date	Туре	Description		Amount
00-0046	Received:11	:05:00 01/1	l1/00 Returned:0		
	0	1/24/00 CHG	BECKLEY G 5 miles @0.70 G Order of Restit G Affidavit	ution	3.50 25.00 7.00
				Subtotal:	35.50
				Total:	35.50
00-0083	Received:10	:25:32 01/2	24/00 Returned:1	1/10/00	
	1 1	1/10/00 CHG	WITT G Order of Restit G Order of Restit G Affidavit		25.00 25.00 7.00
				Subtotal:	57.00
					57.00
00-1218	Received:12	:53:00 10/0	09/00 Returned:1	2/12/00	
	1: 1:	2/12/00 CHG	BECKLEY G 25 miles @0.70 : G Writ of Restitu G Affidavit		17.50 25.00 7.00
				Subtotal:	49.50
				 Total:	49.50
00-1308	Received:13	:44:00 11/0	01/00 Returned:1	1/06/00	
	1 1	1/06/00 CHG	PARIS 5 22 miles @0.70 6 PROTECTIVE ORDE 7 Affidavit		15.40 12.00 7.00
				Subtotal:	34.40
				 Total:	34.40

Kittitas County Sheriffs Office Cash Receivable Report

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10.27		eas	ii kecertabie kepore		rage. 2
Process#	Date	Type	Description		Amount
	1 1 1 1	1/06/00 CHG 1/06/00 CHG 1/06/00 CHG	R & CARLSON, PLLC 33 miles @0.70 EASTO 33 miles @0.70 EASTO 33 miles @0.70 EASTO Notice of Trustee Sa Affidavit	N N le	23.10 23.10 23.10 12.00 7.00
				Subtotal:	
					88.30
01-00452	Received:15	:51:00 04/0	9/01 Returned:04/20/	01	
	0	4/20/01 CHG	, MOORE & SHORE, P. 26 miles @0.70 ROSLY Writ of Restitution Affidavit	N	18.20 25.00 7.00
				Subtotal:	50.20
					50.20
01-00574	Received:10	:05:00 05/1	1/01 Returned:05/22/	01	
	0 0 0	5/22/01 CHG	1 miles @0.70 1 miles @0.70 TEMP ORDER FOR PROTE	CTION - AH	7.00
				Subtotal:	20.40
				Total:	20.40
01-00594	Received:15	:28:00 05/1	5/01 Returned:05/16/	01	
	0	5/16/01 CHG 5/16/01 CHG	RESE PLEASANT 7 miles @0.70 Affidavit TEMP ORDER FOR PROTE	CTION - AH	4.90 7.00 10.00
				Subtotal:	21.90
				Total:	21.90

Kittitas County Sheriffs Office Cash Receivable Report

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Process#	Date	Туре	Description		Amount
		08/13/01 CHG 08/13/01 CHG	Cash Receipt 12 miles @0.70 Levy AUDITOR/RECORDER FI AUDITOR/RECORDER FI Sheriff's Sale CERTIFICATE OF SALE RETURN TO COURT POSTING NOTICE OF S AFFIDAVIT OF POSTIN Publishing Fee Mileage Charge	LING FEE ALE G	-300.00 8.40 30.00 10.00 31.00 30.00 7.00 20.00 7.00 115.20 0.70 20.44 24.00 -0.35
				Subtotal:	
				Total:	33.39
01-00719 R			9/01 Returned:06/25	/01	
	() ()	6/25/01 CHG	7 miles @0.70 KITTI 7 miles @0.70 KITTI Petition for Order	TAS	4.90 4.90 10.00 7.00
				Subtotal:	26.80
				Total:	26.80
01-00720 R	eceived:14	:03:00 06/18	3/01 Returned:06/22	/01	
	((6/22/01 CHG	26 miles @0.70 ROSL Notice of Trustee S NOTICE OF FORECLOSU	ale	18.20 12.00 12.00 7.00
				Subtotal:	49.20
				Total:	49.20

01-00755 Received:13:00:00 06/25/01 Returned:06/27/01

7911 TAMARA L CUMMINGS

Kittitas County Sheriffs Office Cash Receivable Report

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10.27		Cab	ii Receivable Report		rage. 4
Process#	Date	Туре	Description		Amount
	C	6/27/01 CHG 6/27/01 CHG 6/27/01 CHG	25 miles @0.70 RON PROTECTIVE ORDER H Affidavit	ALD	17.50 12.00 7.00
				Subtotal:	36.50
				Total:	36.50
01-00793	Received:10	:07:00 07/0	2/01 Returned: **/*	*/**	
	0	7/03/01 CHG	LATHROP, WINBAUER, 4 miles @0.70 Writ of Restitutio	n	2.80 25.00
				Subtotal:	
				Total:	27.80
01-00918	Received:15	:22:00 07/3	0/01 Returned:**/*	*/**	
	0	8/02/01 CHG	REATH, ELLIS COLE & 7 miles @0.70 KITT Writ of Restitutio	ITAS	4.90 25.00
				Subtotal:	29.90
				Total:	29.90
01-00919	Received:15	:21:00 07/3	0/01 Returned:**/*	*/**	
	0	8/02/01 CHG	REATH, ELLIS COLE & Mileage Charge Writ of Restitutio		4.90 25.00
				Subtotal:	29.90
				Total:	29.90
01-01076	Received:15	:45:00 09/0	7/01 Returned:09/1	3/01	
	0 0 0	9/13/01 CHG	22 miles @0.70 CLE 22 miles @0.70 CLE TEMP ORDER FOR PRO	ELUM	15.40 15.40 12.00 7.00

Kittitas County Sheriffs Office Cash Receivable Report

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Page:

Process# Date Type Description Amount ______ Subtotal: 49.80 Total: 49.80 01-01127 Received:13:51:43 09/17/01 Returned:10/01/01 K35209 VALERIE ROSE GILL 10/01/01 CHG 25 miles @0.70 RONALD 17.50 10/01/01 CHG 33 miles @0.70 EASTON 23.10 10/01/01 CHG Affidavit 7.00 10/01/01 CHG TEMP ORDER FOR PROTECTION - AH 10.00 ______ Subtotal: _______ Total: 57.60 01-01137 Received:16:27:00 09/18/01 Returned:09/21/01 61513 KELLI M ARNETT 09/21/01 CHG 3 miles @0.70 2.10 09/21/01 CHG TEMP ORDER FOR PROTECTION - AH 12.00 09/21/01 CHG Affidavit 7.00 Subtotal: 21.10 Total: 01-01139 Received:16:26:00 09/18/01 Returned:09/28/01 13027 CLAUDIA BETH EATTOCK 09/28/01 CHG 3 miles @0.70 09/28/01 CHG 3 miles @0.70 09/28/01 CHG 3 miles @0.70 2.10 2.10 2.10 09/28/01 CHG PROTECTIVE ORDER HARASSMENT 12.00 09/28/01 CHG Affidavit 7.00 ______ Subtotal: Total: 25.30 01-01142 Received:16:21:00 09/19/01 Returned:09/20/01 23841 JUDY ANNE NICOLAI 09/20/01 CHG 1 miles @0.70 0.70 09/20/01 CHG REISSUANCE OF PROTECTION ORD 12.00 09/20/01 CHG Affidavit 7.00

Kittitas County Sheriffs Office Cash Receivable Report

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12.00

7.00

Page: Date Type Description Amount Process# Date Subtotal: Total: 19.70 01-01256 Received:14:11:00 10/10/01 Returned:10/19/01 36199 KIRSTEN L GARLAND 10/19/01 CHG 2 miles @0.70 1.40 10/19/01 CHG TEMP ORDER FOR PROTECTION - AH 12.00 10/19/01 CHG Affidavit Subtotal: 20.40 Total: 01-01405 Received:13:33:00 11/16/01 Returned:11/19/01 7694 CRYSTAL ANN MILLER 11/19/01 CHG TEMP ORDER FOR PROTECTION - AH 12.00 11/19/01 CHG Mileage Charge 73.50 7.00 11/19/01 CHG Affidavit Subtotal: ______ Total: 92.50 01-01565 Received:15:06:00 12/21/01 Returned:12/26/01 10237 SLOTHOWER LATHROP, WINBAUER, 12/26/01 CHG 16 miles @0.70 12/26/01 CHG 16 miles @0.70 12/26/01 CHG 16 miles @0.70 12/26/01 CHG Restraining Order 11.20 11.20 12.00 12/26/01 CHG Affidavit 7.00 Subtotal: Total: 52.60 01-01567 Received:10:14:00 12/20/01 Returned:12/29/01 55428 RYAN JAMES MINTON 12/29/01 CHG 22 miles @0.70 CLE ELUM 15.40

12/29/01 CHG Restraining Order

12/29/01 CHG Affidavit

Kittitas County Sheriffs Office Cash Receivable Report

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Process# Date Type Description Amount ______ Subtotal: Total: 34.40 02-00241 Received:09:29:00 02/14/02 Returned:02/19/02 29356 JOSEPH H BROOKS 02/19/02 CHG 3 miles @0.70 2.10 02/19/02 CHG 3 miles @0.70 2.10 02/19/02 CHG 3 miles @0.70 02/19/02 CHG 3 miles @0.70 02/19/02 CHG 3 miles @0.70 02/19/02 CHG 1 miles @0.70 02/19/02 CHG TEMP ORDER FOR PROTECTION - AH 2.10 2.10 0.70 12.00 02/19/02 CHG Affidavit 7.00 Subtotal: 28.10 Total: 28.10 02-00242 Received:09:29:00 02/14/02 Returned:02/19/02 44748 JEFFREY MICHAEL BROOKS 02/19/02 CHG 1 miles @0.70 0.70 02/19/02 CHG TEMP ORDER FOR PROTECTION - AH 12.00 02/19/02 CHG Affidavit 7.00 Subtotal: Total: 19.70 02-00243 Received:09:29:00 02/14/02 Returned:02/19/02 25326 JUSTIN MATTHEW BROOKS 02/19/02 CHG 1 miles @0.70 0.70 02/19/02 CHG TEMP ORDER FOR PROTECTION - AH 12.00 02/19/02 CHG Affidavit 7.00 Subtotal: 19.70 -----Total: 19.70 02-00244 Received:09:29:00 02/14/02 Returned:02/19/02 29356 JOSEPH H BROOKS 02/19/02 CHG 3 miles @0.70 2.10 02/19/02 CHG 1 miles @0.70 0.70

Kittitas County Sheriffs Office Cash Receivable Report

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10.27		Car	on Recervable R	CPOIC	rage.
Process#	Date	Туре	Description		Amount
			G TEMP ORDER FC G Affidavit	R PROTECTION - AH	
				Subtotal:	21.80
					21.80
02-00245 R	eceived:09	:29:00 02/1	14/02 Returned	:02/19/02	
	0 0 0	2/19/02 CHC 2/19/02 CHC 2/19/02 CHC	CHAEL BROOKS 3 miles @0.70 5 1 miles @0.70 6 TEMP ORDER FC 6 Affidavit	R PROTECTION - AH	2.10 0.70 12.00 7.00
					21.80
					21.80
02-00246 R	eceived:09	:29:00 02/1	4/02 Returned	:02/19/02	
	0 0	2/19/02 CHC 2/19/02 CHC 2/19/02 CHC	THEW BROOKS 3 miles @0.70 5 1 miles @0.70 6 TEMP ORDER FO 6 Affidavit		7.00
					21.80
					21.80
02-00276 R	eceived:08	:53:00 02/2	26/02 Returned	:02/26/02	
	0	2/26/02 CHC	ERS MOLLEKER G TEMP ORDER FC G Affidavit	R PROTECTION - AH	12.00 7.00
				Subtotal:	19.00
				Total:	19.00
02-00294 R	eceived:16	:37:21 02/2	27/02 Returned	:03/04/02	
	0	3/04/02 CHC	5 11 miles @0.7 5 7 miles @0.70		7.70 4.90 12.00

Kittitas County Sheriffs Office Cash Receivable Report

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7.00

Page: Date Type Description Amount Process# Date Amount ----03/04/02 CHG Affidavit 03/04/02 CHG Affidavit 7.00 7.00 Subtotal: 38.60 ______ 38.60 Total: 02-00453 Received:10:38:00 04/08/02 Returned:04/11/02 6325 TERRILL HARCUS 04/11/02 CHG 33 miles @0.70 EASTON 04/11/02 CHG TEMP ORDER FOR PROTECTION - AH 23.10 12.00 04/11/02 CHG Affidavit 7.00 Subtotal: 42.10 Total: 02-00454 Received:10:38:00 04/08/02 Returned:04/11/02 6325 TERRILL HARCUS 04/11/02 CHG 20 miles @0.70 14.00 04/11/02 CHG TEMP ORDER FOR PROTECTION - AH 12.00 04/11/02 CHG Affidavit 7.00 Subtotal: Total: 33.00 02-00527 Received:16:41:00 04/24/02 Returned:04/24/02 32436 KEVIN R DENNIS 04/24/02 CHG 1 miles @0.70 0.70 04/24/02 CHG TEMP ORDER FOR PROTECTION - AH 10.00 04/24/02 CHG Affidavit 7.00 Subtotal: 17.70 17.70 Total: 02-00643 Received:09:27:00 05/22/02 Returned:05/23/02 60262 NICHOLAS E HARALSON 05/23/02 CHG 5 miles @0.70 3.50 05/23/02 CHG 5 miles @0.70 3.50 05/23/02 CHG TEMP ORDER FOR PROTECTION - AH 12.00

05/23/02 CHG Affidavit

Kittitas County Sheriffs Office Cash Receivable Report

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Process#	Date	Type	Description		Amount
				Subtotal:	26.00
					26.00
02-00844	Received:13	:22:00 06/2	26/02 Returned:07/01	/02	
	0° 0° 0° 0°	7/01/02 CHG 7/01/02 CHG 7/01/02 CHG 7/01/02 CHG	BIRDSALL G 7 miles @0.70 KITTI G 7 miles @0.70 KITTI G 7 miles @0.70 KITTI G 7 miles @0.70 KITTI G PROTECTIVE ORDER HA G Affidavit	TAS TAS TAS RASSMENT	4.90 4.90 4.90 4.90 12.00 7.00
				Subtotal:	38.60
				Total:	38.60
02-00887	Received:09:	:10:00 07/0	05/02 Returned:08/19	/02	
	07 08 08 08 08 08	7/08/02 CR 3/19/02 CHG 3/19/02 CHG 3/19/02 CHG 3/19/02 CHG 3/19/02 CHG	PERKINS P.L.L.C. Cash Receipt 5 5 miles @0.70 6 POSTING 6 Advertising Charges 6 MAILING COSTS 7 Affidavit 7 Auditor filing Fee 7 Sheriff's Sale		-300.00 3.50 30.00 436.80 10.22 7.00 43.00 30.00
				Subtotal:	260.52
				Total:	
02-00943	Received:09:	:15:00 07/2	25/02 Returned:08/02	/02	
	30 30 30	3/02/02 CHG 3/02/02 CHG 3/02/02 CHG	BROWITT G 26 miles @0.70 ROSL G ORDER GRANTING WRIT G Writ of Restitution G Mileage Charge G Affidavit	OF REST	18.20 25.00 25.00 18.20 7.00
				Subtotal:	93.40
•				 Total:	93.40

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10:27		Cas	h Receivable Repor	t	Page: 11
Process#	Date	Туре	Description		Amount
			4/02 Returned:09/		
	09	0/04/02 CHG	MARY KENNEDY 1 miles @0.70 REISSUANCE OF PRO Affidavit	TECTION ORD	7 00
				Subtotal:	19.70
					19.70
02-01161	Received:11:	21:00 09/0	6/02 Returned:09/	09/02	
	09 09 09	0/09/02 CHG	22 miles @0.70 CL 22 miles @0.70 CL TEMP ORDER FOR PRO	E ELUM	7 00
					49.80
					49.80
02-01240	Received:10:	00:00 09/2	3/02 Returned:10/	03/02	
	10 10 10 10	0/03/02 CHG 0/03/02 CHG 0/03/02 CHG	LATHROP, WINBAUER, 25 miles @0.70 RO Writ of Restituti ORDER GRANTING WR Mileage Charge Affidavit	on	17.50 25.00 25.00 17.50 7.00
				Subtotal:	92.00
				Total:	92.00
02-01313	Received:15:	33:00 10/0	7/02 Returned:10/	09/02	
	10 10		1 miles @0.70 TEMP ORDER FOR PRO	OTECTION - AH	0.70 12.00 7.00
				Subtotal:	19.70
				Total:	19.70

Kittitas County Sheriffs Office Cash Receivable Report

10:27		Cas	h Receivable Report		Page:	12
Process#	Date	Type	Description		Amoun	t -
02-01319	Received:09:	40:00 10/0	9/02 Returned:10/1	1/02		
	10 10 10	AMY LILLIA //11/02 CHG //11/02 CHG //11/02 CHG	22 miles @0.70 CLE PROTECTIVE ORDER H Mileage Charge		1	5.40 2.00 2.00 7.00
				Subtotal:		
				Total:	3	
02-01387	Received:16:	04:00 10/2	4/02 Returned:10/2	9/02		
	10 10 10	/29/02 CHG	12 miles @0.70 12 miles @0.70 TEMP ORDER FOR PRO	TECTION - AH	1	7.00
				Subtotal:		
				 Total:	3	
02-01404	Received:11:	17:00 10/2	8/02 Returned:11/0	7/02		
	10 11 11 11 11	/07/02 CHG /07/02 CHG /07/02 CHG	Cash Receipt 1 miles @0.70 ORDER GRANTING WRI Writ of Restitutio STANDBY TIME FOR W	n	2 2 4	5.00 0.70 5.00 5.00 0.00 7.00
				Subtotal:		2.70
				 Total:	6	2.70
02-01417	Received:10:	00:00 11/0	4/02 Returned:11/0	6/02		
	11 11		12 miles @0.70 REISSUANCE OF PROT		1	8.40 2.00 7.00
				Subtotal:		7.40

Kittitas County Sheriffs Office Cash Receivable Report

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Process# Date Type Description Amount 27.40 Total: 02-01418 Received:10:00:00 11/04/02 Returned:11/06/02 2599 PATRICK W WALKER 11/06/02 CHG 22 miles @0.70 CLE ELUM 15.40 11/06/02 CHG REISSUANCE OF PROTECTION ORD 12.00 11/06/02 CHG Affidavit 7.00 Subtotal: 34.40 Total: 34.40 03-00135 Received:15:12:00 02/03/03 Returned:02/11/03 29356 JOSEPH H BROOKS 02/11/03 CHG 5 miles @0.70 3.50 02/11/03 CHG TEMP ORDER FOR PROTECTION - AH 12.00 02/11/03 CHG Affidavit 7.00 Subtotal: 22.50 Total: 22.50 03-00136 Received:13:00:00 02/03/03 Returned:02/06/03 6 DEREK J LUTZ 02/06/03 CHG TEMP ORDER FOR PROTECTION - AH 12.00 02/06/03 CHG Affidavit Subtotal: 19.00 ______ Total: 19.00 03-00254 Received:10:21:00 02/27/03 Returned:03/05/03 44748 JEFFREY MICHAEL BROOKS 03/05/03 CHG 3 miles @0.70 2.10 03/05/03 CHG 1 miles @0.70 03/05/03 CHG 1 miles @0.70 03/05/03 CHG Petition for Order of Protectn 0.70 0.70 10.00 03/05/03 CHG Affidavit 7.00 20.50 Subtotal:

Kittitas County Sheriffs Office Cash Receivable Report

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37.00

Total:

08/16/17 10:27			County Sheriffs O: h Receivable Report		Page:	581 14
Process#	Date	Type	Description		Amou	nt
				 Total:		 20.50
03-00442 F	Received:16	:04:00 04/0	1/03 Returned:04/0	02/03		
	0 d 0 d	4/02/03 CHG 4/02/03 CHG	CHAEL BROOKS 1 miles @0.70 2 miles @0.70 PROTECTIVE ORDER H Affidavit	HARASSMENT		0.70 1.40 12.00 7.00
				Subtotal:		21.10
				Total:		
03-00444 F	Received:16	:06:00 04/0	1/03 Returned:04/0	02/03		
	0 4 0 4	4/02/03 CHG 4/02/03 CHG	2 miles @0.70 PROTECTIVE ORDER B	HARASSMENT	:	1.40 12.00 7.00 0.70
				Subtotal:		21.10
				Total:		
03-00456 F	Received:09	:49:00 04/0	3/03 Returned:04/0	03/03		
	0.	ROBERT E S 4/03/03 CHG 4/03/03 CHG	TEMP ORDER FOR PRO	OTECTION - AH		12.00 7.00
				Subtotal:		19.00
				 Total:		 19.00
03-00568 F	Received:10	:50:51 04/2	8/03 Returned:04/2	28/03		
	0		LATHROP, WINBAUER, Sheriff's Deed Affidavit		:	30.00 7.00
				Subtotal:		37 . 00

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Page: 10:27 Cash Receivable Report 15 Date Type Description Process# Amount 03-00701 Received:14:55:00 05/27/03 Returned:05/31/03 38160 JONATHAN MICHAEL STALEY 05/31/03 CHG 33 miles @0.70 EASTON 23.10 05/31/03 CHG 22 miles @0.70 CLE ELUM 15.40 05/31/03 CHG TEMP ORDER FOR PROTECTION - AH 12.00 05/31/03 CHG Affidavit Subtotal: Total: 57.50 03-00970 Received:16:24:00 07/21/03 Returned:07/31/03 4761 DIANNA LYNN ANTHONY 07/23/03 CHG 1 miles @0.70 0.70 07/23/03 CHG 1 miles @0.70 0.70 07/23/03 CHG TEMP ORDER FOR PROTECTION - AH 12.00 07/31/03 CHG 1 miles @0.70 07/31/03 CHG TEMP ORDER FOR PROTECTION - AH 0.70 12.00 07/31/03 CHG Affidavit Subtotal: 33.10 Total: 33.10 S03-01113 Received:15:46:00 08/19/03 Returned:08/21/03 16340 CHRISTI MCCUNE 08/21/03 CHG 7 miles @0.70 KITTITAS 4.90 08/21/03 CHG TEMP ORDER FOR PROTECTION - AH 12.00 08/21/03 CHG Affidavit ______ 23.90 Subtotal: Total: 23.90 S03-01162 Received:13:14:45 08/27/03 Returned:08/27/03 10313 LYNN D. FORADROY-DALSING 08/27/03 CHG 1 miles @0.70 0.70 08/27/03 CHG Writ of Habeas Corpus 12.00 08/27/03 CHG Special Services Provided Fees 30.00 08/27/03 CHG RETURN TO COURT

Subtotal:

49.70

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Process#	Date	Туре	Description		Amount
				Total:	49.70
S03-01260	Received:16	5:32:00 09/3	0/03 Returned:10	0/02/03	
	((1	09/19/03 CHG 09/19/03 CHG .0/02/03 CHG	1 miles @0.70 TEMP ORDER FOR 1 RETURN TO COURT 1 miles @0.70 PROTECTIVE ORDER		0.70 12.00 7.00 0.70 12.00 7.00
				Subtotal:	39.40
				Total:	39.40
S03-01261	Received:11	:44:31 09/1	8/03 Returned:09	9/18/03	
	(09/18/03 CHG 09/18/03 CHG	LLOUISE SPEER 1 miles @0.70 TEMP ORDER FOR I RETURN TO COURT	PROTECTION - AH	7.00
				Subtotal:	19.70
			·	Total:	19.70
S03-01341	Received:14	:55:00 10/0	3/03 Returned:10	0/08/03	
	1 1 1	.0/08/03 CHG .0/08/03 CHG	1 miles @0.70 7 miles @0.70 KI 1 miles @0.70 TEMP ORDER FOR I		0.70 4.90 0.70 12.00 7.00
				Subtotal:	25.30
				 Total:	25.30
S03-01487	Received:09	9:26:46 10/3	1/03 Returned:11	1/13/03	
]]	.1/13/03 CHG .1/13/03 CHG	NCAN BECKLEY 1 miles @0.70 Writ of Restitut RETURN TO COURT	tion	0.70 25.00 7.00

08/16/17

Kittitas County Sheriffs Office

581 10:27 Cash Receivable Report Page: 17 Process# Date Type Description Amount Subtotal: 32.70 Total: 32.70 S03-01489 Received:12:59:00 10/31/03 Returned:11/04/03 2730 CARL ANDREW LITTLER 11/04/03 CHG TEMP ORDER FOR PROTECTION - AH 12.00 11/04/03 CHG Affidavit 7.00 Subtotal: 19.00 Total: 19.00 S03-01565 Received:17:45:58 11/19/03 Returned:12/16/03 40948 KENNETH DUNCAN BECKLEY 12/16/03 CHG Writ of Restitution 25.00 12/16/03 CHG RETURN TO COURT 7.00 12/16/03 CHG Mileage Charge 0.70 32.70 Subtotal: Total: 32.70 S03-01578 Received:13:59:30 11/24/03 Returned:12/05/03 7049 DAVID H A BROWITT 12/05/03 CHG 22 miles @0.70 CLE ELUM 15.40 12/05/03 CHG RETURN TO COURT 7.00 12/05/03 CHG Eviction 40.00 Subtotal: 62.40 Total: S03-01618 Received:14:32:52 12/05/03 Returned:12/09/03 40931 STEPHANIE LEE CORBIN 12/09/03 CHG 5 miles @0.70 3.50 12/09/03 CHG 5 miles @0.70 12/09/03 CHG TEMP ORDER FOR PROTECTION - AH

12/09/03 CHG Affidavit

3.50 12.00

7.00

26.00

Subtotal:

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10:27		Casi	i keceivable keport		Page: 18
Process#	Date	Туре	Description		Amount
				Total:	26.00
s03-01661	Received:11	:56:29 12/11	1/03 Returned:12/2	9/03	
	12 12	2/29/03 CHG 2/29/03 CHG	NCAN BECKLEY Writ of Restitutio RETURN TO COURT Mileage Charge	n	25.00 7.00 0.70
				Subtotal:	32.70
					32.70
s03-01734	Received:16	:57:11 12/29	0/03 Returned:01/2	3/04	
	01 01 01 01	1/22/04 CHG 1/22/04 CHG 1/22/04 CHG	Property Execution POSTING Mileage Charge Sheriff's Sale RETURN TO COURT		50.00 30.00 10.00 40.00 10.00 25.00
				Subtotal:	
				Total:	165.00
S04-00007	Received:11	:21:26 01/06	5/04 Returned:01/1	2/04	
	01 01 01	1/06/04 CR 1/12/04 CHG 1/12/04 CHG	DENISON LATHROP, W Cash Receipt Writ of Restitutio RETURN TO COURT Mileage Charge	n	-20.00 40.00 7.00 8.00
				Subtotal:	35.00
				Total:	35.00
S04-00032	Received:12	:56:13 01/12	2/04 Returned:01/1	5/04	
	0:		TEMP ORDER FOR PRO Mileage Charge	TECTION - AH	25.00 10.00 10.00

Kittitas County Sheriffs Office

Cash Receivable Report

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Page:

Process# Date Date Type Description Amount Amount Subtotal: 45.00 _____ Total: 45.00 S04-00138 Received:14:41:00 02/04/04 Returned:02/05/04 67122 BRITTANY TRESSA GUDDAT 02/05/04 CHG REISSUANCE OF PROTECTION ORD 25.00 02/05/04 CHG Mileage Charge 10.00 02/05/04 CHG Affidavit 10.00 Subtotal: 45.00 Total: 45.00 S04-00139 Received:14:40:00 02/04/04 Returned:02/05/04 43935 RACHAEL MARIE ROE 02/05/04 CHG REISSUANCE OF PROTECTION ORD 25.00 02/05/04 CHG Mileage Charge 10.00 02/05/04 CHG Affidavit 10.00 Subtotal: Total: 45.00 S04-00600 Received:10:17:00 05/27/04 Returned:05/31/04 31390 TIMOTHY B BLOCHER 05/31/04 CHG TEMP ORDER FOR PROTECTION - AH 25.00 05/31/04 CHG Mileage Charge 30.00 05/31/04 CHG Affidavit 10.00 Subtotal: 65.00 Total: 65.00 S04-00609 Received:10:29:10 06/01/04 Returned:06/14/04 10237 LATHROP WINBAUER HARREL 06/14/04 CHG Writ of Restitution 40.00 06/14/04 CHG Mileage Charge 10.00 06/14/04 CHG RETURN TO COURT 10.00 Subtotal: 60.00

Process# Date

Kittitas County Sheriffs Office Cash Receivable Report

581 Page: 20 Type Description Amount 60.00 Total: S04-00634 Received:16:32:00 06/01/04 Returned:06/02/04 25123 JAMES DENISON 06/02/04 CHG EXPARTE REST ORD/ORD SHW CAUSE 25.00 06/02/04 CHG Affidavit 10.00 06/02/04 CHG Mileage Charge 10.00 45.00 Subtotal: Total: 45.00

S04-00635 Received:10:29:00 06/02/04 Returned:06/15/04

49249 JESSE DONALD POLLOCK 06/15/04 CHG Affidavit 06/15/04 CHG Mileage Charge

50.00 60.00 Subtotal:

> Total: 60.00

S04-00693 Received:10:24:25 06/15/04 Returned:06/28/04

15263 CONE GILREATH ELLIS & COLE 06/28/04 CHG Writ of Restitution 06/28/04 CHG Mileage Charge 06/28/04 CHG RETURN TO COURT 06/28/04 CHG Eviction

60.00 22.00 10.00 50.00

10.00

75.00

Subtotal: 142.00

> Total: 142.00

S04-00726 Received:15:04:00 06/21/04 Returned:07/19/04

12051 KAYLA M GIRARDIN

07/19/04 CHG MOTION MODIFY PROTECTION ORD 25.00 07/19/04 CHG Mileage Charge 40.00 07/19/04 CHG RETURN TO COURT 10.00

Subtotal:

Total: 75.00 08/16/17

Kittitas County Sheriffs Office Cash Receivable Report

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10:27		Casi	h Receivable Report	•	Page:	21
Process#	Date	Type	Description		Amount	
S04-00766 R	eceived:10	:04:00 06/2	9/04 Returned:07/0	08/04		
		CANDIE MAR				
		7/08/04 CHG 7/08/04 CHG	Mileage Charge Affidavit			.00
			TEMP ORDER FOR PRO	TECTION - AH		.00
				Subtotal:	45	.00
					45	
S04-00792 R	eceived:15	:31:00 07/0	6/04 Returned:08/0	03/04		
	8293	CANDIE MAR	IE LEADER			
		3/03/04 CHG 3/03/04 CHG	REISSUANCE OF PROT	ECTION ORD		.00
			Mileage Charge		10	.00
				Subtotal:		
					 45	
S04-01119 R	eceived:11	:25:42 10/1	1/04 Returned:11/1	.0/04		
	80077	LARSON, H	ART AND SHEPHERD			
	1.	L/10/04 CHG	Writ of Restitution	on		.00
	1.	L/10/04 CHG L/10/04 CHG	Mileage Charge RETURN TO COURT		10	.00
				Subtotal:		.00
					60	
S04-01132 R	eceived:14	:03:59 10/1	4/04 Returned:11/2	23/04		
	10237	LATHROP W	INBAUER HARREL			
			Writ of Restitution	on		.00
	1.	1/23/04 CHG 1/23/04 CHG	Mileage Charge RETURN TO COURT			.00
				Subtotal:	60	.00
				Total:	60	.00

08/16/17

Kittitas County Sheriffs Office

581 Page: 10:27 Cash Receivable Report 22 Process# Date Type Description Amount 10237 LATHROP WINBAUER HARREL 11/18/04 CHG Mileage Charge 10.00 11/18/04 CHG Affidavit 10.00 11/18/04 CHG Writ of Restitution 40.00 Subtotal: Total: 60.00 S04-01221 Received:15:01:00 11/30/04 Returned:12/01/04 6400 CAROL LOUISE-DISNEY CONNER 12/01/04 CHG TEMP ORDER FOR PROTECTION - AH 25.00 12/01/04 CHG Affidavit 10.00 Subtotal: 35.00 ______ Total: 35.00 S04-01241 Received:09:51:31 12/13/04 Returned:01/06/05 81487 WES L. GANO, ATTY AT LAW 01/06/05 CHG Writ of Restitution 60.00 01/06/05 CHG RETURN TO COURT 10.00 01/06/05 CHG Mileage Charge 14.00 Subtotal: Total: 84.00 S04-01272 Received:14:29:34 12/22/04 Returned:01/11/05 40948 KENNETH DUNCAN BECKLEY 01/11/05 CHG Writ of Restitution 40.00 01/11/05 CHG RETURN TO COURT 10.00 01/11/05 CHG Mileage Charge 22.00 Subtotal: 72.00 ______ Total: 72.00

S05-00001 Received:09:23:00 01/05/05 Returned:01/03/05

71101 KARI P MILES 01/03/05 CHG Affidavit 10.00 01/03/05 CHG TEMP ORDER FOR PROTECTION - AH 25.00

Kittitas County Sheriffs Office Cash Receivable Report

rt Page:

			1		5
Process#	Date	Туре	Description		Amount
	0	1/03/05 CHG 1/03/05 CHG	TEMP ORDER FOR PROCEEDIT (PROFESSION	TECTION - AH	25.00
				Subtotal:	35.00
				Total:	35.00
S05-00012 H	Received:13	:51:37 01/0	6/05 Returned:01/1	.7/05	
	0:	1/17/05 CHG 1/17/05 CHG	NCAN BECKLEY Writ of Restitutic Mileage Charge RETURN TO COURT		40.00 22.00 10.00
				Subtotal:	72.00
				 Total:	72.00
S05-00013 I	Received:15	:48:22 01/0	6/05 Returned:01/1	.0/05	
	01	1/10/05 CHG 1/10/05 CHG	EBECCA BURNETT TEMP ORDER FOR PRO Affidavit Mileage Charge	TECTION - AH	10.00 10.00
				Subtotal:	45.00
				Total:	45.00
S05-00042 I	Received:17	:02:10 01/2	4/05 Returned:03/0	1/05	
	0; 0; 0;	3/01/05 CHG 3/01/05 CHG 3/01/05 CHG	INBAUER HARREL Writ of Restitutic Mileage Charge RETURN TO COURT CREDIT (PROFESSION		40.00 10.00 10.00 -40.00
				Subtotal:	20.00
				 Total:	20.00
S05-00043 I	Received:17	:38:21 01/2	4/05 Returned:03/0	1/05	
	000	3/01/05 CHG 3/01/05 CHG	INBAUER HARREL Mileage Charge RETURN TO COURT Writ of Restitutic	on	10.00 10.00 40.00

Kittitas County Sheriffs Office Cash Receivable Report

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10.27		rage: 24			
Process#	Date	Туре	Description		Amount
				Subtotal:	60.00
					60.00
S05-00047	Received:15	:53:51 01/2	5/05 Returned:02	2/25/05	
	0 0 0 0 0 0 0	1/25/05 CR 2/25/05 CHG 2/25/05 CHG 2/25/05 CHG 2/25/05 CHG 2/25/05 CHG 2/25/05 CHG 2/25/05 CHG 2/25/05 CHG	RETURN TO COURT Mileage Charge POSTING Advertising Char Sheriff's Sale Certificate of S	rges	-300.00 46.00 4.42 50.00 10.00 15.00 430.97 40.00 -50.00 100.00
				Subtotal:	256.39
					256.39
S05-00132	Received:16	:25:00 03/0	1/05 Returned:03	3/02/05	
	0	JACOB DEVO 3/02/05 CHG 3/02/05 CHG	TEMP ORDER FOR E	PROTECTION - AH	25.00 10.00
				Subtotal:	
					35.00
S05-00133	Received:16	:26:00 03/0	1/05 Returned:03	3/04/05	
	0.0	3/04/05 CHG	TEMP ORDER FOR I	PROTECTION - AH	25.00 10.00 10.00
				Subtotal:	45.00
				Total:	45.00

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			1		5
Process#	Date	Туре	Description		Amount
	03 03	3/21/05 CHG	TEMP ORDER FOR PRO	OTECTION - AH	25.00 10.00 10.00
				Subtotal:	45.00
				Total:	45.00
S05-00213	Received:16:	13:00 04/0	7/05 Returned:04/2	11/05	
	0 <u>4</u> 0 <u>4</u>			HARASSMENT	10.00 10.00 20.00
				Subtotal:	40.00
				Total:	40.00
S05-00261	Received:16:	14:56 05/03	3/05 Returned:05/	11/05	
	05	5/11/05 CHG 5/11/05 CHG	INBAUER HARREL Writ of Restitution Mileage Charge RETURN TO COURT	on	60.00 10.00 10.00
				Subtotal:	80.00
				Total:	80.00
S05-00334	Received:15:	39:00 05/3	1/05 Returned:06/0	07/05	
	0 6 0 6	5/07/05 CHG	TEMP ORDER FOR PRO		25.00 10.00 35.00
				Subtotal:	70.00
				 Total:	70.00
S05-00339	Received:08:	57:00 06/02	2/05 Returned:06/0	08/05	
		VALARIE ANI 5/08/05 CHG			10.00

08/16/17

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20.00

10.00

10.00

40.00

10:27 Page: 2.6 Date Type Description Amount Process# 06/08/05 CHG Mileage Charge 50.00 Subtotal: 60.00 ______ Total: 60.00 S05-00349 Received:16:33:00 06/03/05 Returned:06/06/05 23626 DALE WILLIAM LEE 06/06/05 CHG TEMP ORDER FOR PROTECTION - AH 25.00 06/06/05 CHG Affidavit 10.00 06/06/05 CHG Mileage Charge 10.00 Subtotal: 45.00 Total: 45.00 S05-00412 Received:13:52:00 06/22/05 Returned:06/23/05 58061 HEATHER D LENNON 06/23/05 CHG TEMP ORDER FOR PROTECTION - AH 25.00 06/23/05 CHG Affidavit 10.00 35.00 Subtotal: Total: 35.00 S05-00438 Received:12:35:00 07/11/05 Returned:07/12/05 8166 JAMES WILLIAM GRIFFIN 07/12/05 CHG REISSUANCE OF PROTECTION ORD 25.00 07/12/05 CHG Mileage Charge 25.00 07/12/05 CHG Affidavit 10.00 Subtotal: 60.00 Total: 60.00 S05-00468 Received:18:04:49 07/19/05 Returned:07/22/05

07/22/05 CHG TEMP ORDER FOR PROTECTION - AH

Subtotal:

07/22/05 CHG RETURN TO COURT

07/22/05 CHG Mileage Charge

86912 MARGIE WILKINSON

08/16/17

Kittitas County Sheriffs Office

581 10:27 Cash Receivable Report Page: 27 Process# Date Type Description Amount Total: 40.00 S05-00537 Received:15:09:00 08/12/05 Returned:08/15/05 15632 RORY BRUCE SAVAGE 08/15/05 CHG TEMP ORDER FOR PROTECTION - AH 25.00 08/15/05 CHG Affidavit 10.00 08/15/05 CHG Mileage Charge 10.00 Subtotal: Total: 45.00 S05-00543 Received:09:37:00 08/16/05 Returned:08/18/05 11129 MELISSA LEE MONTANA 08/18/05 CHG TEMP ORDER FOR PROTECTION - AH 25.00 08/18/05 CHG Affidavit 10.00 Subtotal: Total: 35.00 S05-00729 Received:09:10:26 10/20/05 Returned:10/20/05 10237 LATHROP WINBAUER HARREL 10/20/05 CHG Property Replevin 20.00 10/20/05 CHG Levy 400.00 10/20/05 CHG Mileage Charge 10.00 10/20/05 CHG RETURN TO COURT Subtotal: 440.00 Total: 440.00 S05-00766 Received:08:33:19 11/04/05 Returned:12/15/05 40948 KENNETH DUNCAN BECKLEY 12/15/05 CHG Writ of Restitution 40.00

12/15/05 CHG Mileage Charge 22.00 12/15/05 CHG RETURN TO COURT 10.00

Subtotal:

Total:

72.00

72.00

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10.27		Car	ii kecervabre keporc	•	raye.	20
Process#	Date 	Type	Description		Amount	
S05-00824	Received:07	:36:56 11/3	30/05 Returned:12/1	4/05		
	1 1 1	2/14/05 CHG 2/14/05 CHG	UNCAN BECKLEY G Writ of Restitutio G RETURN TO COURT G Mileage Charge G Eviction		40.0 10.0 10.0 70.0	00 00 00
				Subtotal:	130.0	
				Total:	130.0	 00
s05-00871	Received:09	:03:08 12/2	21/05 Returned:04/2	6/06		
	0 0 0	4/26/06 CHG	G Writ of Restitutio G RETURN TO COURT G Mileage Charge	'n	40.0 10.0 22.0 20.0	00 00
				Subtotal:	92.0	00
					92.(
S05-00885	Received:08	:29:54 12/2	8/05 Returned:01/2	5/06		
	0	1/25/06 CHG 1/25/06 CHG	VINBAUER HARREL G RETURN TO COURT G Mileage Charge G Writ of Restitutio	n	10.0 22.0 40.0	00
				Subtotal:	72.0	00
				Total:	72.0	
S06-00020	Received:13	:46:32 01/1	0/06 Returned:01/2	6/06		
	0	1/26/06 CHG 1/26/06 CHG	VINBAUER HARREL FRETURN TO COURT FMileage Charge FWrit of Restitutio	n	10.0 10.0 40.0	00
				Subtotal:	60.0	00
				Total:	60.0	 00

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Process# Date Type Description Amount S06-00074 Received:13:47:00 01/27/06 Returned:02/01/06 92046 JEFFREY SCHULTEK 01/27/06 CR Cash Receipt -50.00 02/01/06 CHG Notice of Hearing 25.00 02/01/06 CHG Affidavit 10.00 02/01/06 CHG Mileage Charge 30.00 Subtotal: 15.00 Total: 15.00 S06-00083 Received:11:29:00 02/01/06 Returned:02/02/06 86089 LAREE KAY POTT 02/02/06 CHG Notice of Hearing 25.00 02/02/06 CHG Affidavit 10.00 02/02/06 CHG Mileage Charge 10.00 Subtotal: 45.00 Total: 45.00 S06-00111 Received:13:55:00 02/10/06 Returned:05/01/06 K29230 BRADLEY BOSWELL JONES 02/10/06 CR Cash Receipt -40.00 05/01/06 CHG Affidavit 10.00 05/01/06 CHG Mileage Charge 100.00 Subtotal: 70.00 Total: 70.00

S06-00179 Received:16:17:00 03/03/06 Returned:03/07/06

49419 MARYELLEN SUTTON WARD

03/07/06 CHG TEMP ORDER FOR PROTECTION - AH 25.00
03/07/06 CHG Affidavit 10.00
03/07/06 CHG Mileage Charge 10.00

Subtotal: 45.00

Total: 45.00

S06-00224 Received:15:19:00 03/17/06 Returned:03/22/06

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10.11		oub	TI TOOGEVANEO TOPOE		rage.
Process#	Date	Туре	Description		Amount
	03 03	/22/06 CHG			25.00 10.00 10.00
				Subtotal:	45.00
				Total:	45.00
S06-00226	Received:09:	53:00 03/2	1/06 Returned:03/	24/06	
	03 03	/24/06 CHG	KELLEHER Notice of Hearing Affidavit Mileage Charge		25.00 10.00 10.00
				Subtotal:	45.00
				Total:	45.00
S06-00230	Received:07:	33:20 03/2	2/06 Returned:06/	06/06	
	06 06	/06/06 CHG /06/06 CHG	NCAN BECKLEY Writ of Restituti Mileage Charge RETURN TO COURT	on	40.00 28.00 10.00
				Subtotal:	78.00
				Total:	78.00
S06-00286	Received:12:	54:00 04/0	3/06 Returned:04/	04/06	
	0 4 0 4	/04/06 CHG	GALLAGHER TEMP ORDER FOR PR Affidavit Mileage Charge		25.00 10.00 10.00
				Subtotal:	45.00
				Total:	45.00
s06-00316	Received:12:	10:00 04/1	4/06 Returned:04/	17/06	

04/17/06 CHG TEMP ORDER FOR PROTECTION - AH 25.00

52532 MELISSA ANN PARR

08/16/17 Kittitas County Sheriffs Office 10:27 Cash Receivable Report

Date Type Description Amount Process# Date Amount 04/17/06 CHG Affidavit 10.00 04/17/06 CHG Mileage Charge 04/17/06 CHG Mileage Charge 10.00 15.00 Subtotal: 60.00 _____ Total: 60.00 S06-00317 Received:12:10:00 04/14/06 Returned:04/17/06 52532 MELISSA ANN PARR 04/17/06 CHG TEMP ORDER FOR PROTECTION - AH 25.00 04/17/06 CHG Affidavit 10.00 10.00 04/17/06 CHG Mileage Charge 45.00 Subtotal: ______ Total: 45.00 S06-00318 Received:09:56:00 05/05/06 Returned:05/09/06 125657 DAVID M GAINES 04/17/06 CHG TEMP ORDER FOR PROTECTION - AH 25.00 04/17/06 CHG Affidavit 10.00 10.00 04/17/06 CHG Mileage Charge 04/17/06 CHG Mileage Charge 15.00 05/09/06 CHG TEMP ORDER FOR PROTECTION - AH 25.00 05/09/06 CHG Affidavit 10.00 05/09/06 CHG Mileage Charge Subtotal: 105.00 ------Total: 105.00 S06-00319 Received:10:08:00 05/05/06 Returned:**/**/** 125657 DAVID M GAINES 04/17/06 CHG TEMP ORDER FOR PROTECTION - AH 25.00 04/17/06 CHG Affidavit 10.00 04/17/06 CHG Mileage Charge 10.00 Subtotal: 45.00 _______ Total: 45.00

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25.00

10:27		Casl	n Receivable Report		Page:	32
Process#	Date	Туре	Description		Amoun	it
	(5/09/06 CHG	AEL GAINES TEMP ORDER FOR PROTEC'	TION - AH	2 1 1	5.00 0.00 0.00
			S	ubtotal:		5.00
				Total:		
S06-00454	Received:14	:53:00 05/31	1/06 Returned:06/02/0	6		
	(6/02/06 CHG	TEMP ORDER FOR PROTECT	TION - AH	3	0.00
			Si	ubtotal:		
				Total:		
S06-00509	Received:10	:43:00 06/12	2/06 Returned:06/20/0	6		
	(6/20/06 CHG	Summons/Petition Disse		1 1	0.00
			Si	ubtotal:		0.00
				Total:		
S06-00518	Received:09	:15:00 06/19	5/06 Returned:06/15/0	6		
	(6/15/06 CHG	Notice of Hearing		1	5.00
			Si	ubtotal:	4	5.00
				Total:	- 	5.00
S06-00519	Received:09	:15:00 06/1	5/06 Returned:06/15/0	6		
		TIPPY LEE (COOPER			5 00

06/15/06 CHG Notice of Hearing

Kittitas County Sheriffs Office Cash Receivable Report

Receivable Report Page:

			T		9
Process#	Date	Туре	Description		Amount
			Affidavit Mileage Charge		10.00
				Subtotal:	45.00
				Total:	45.00
S06-00553 R	Received:11	37:00 06/3	0/06 Returned:07,	/05/06	
	0 ⁻	7/05/06 CHG	Notice of Hearing		25.00 10.00 10.00
				Subtotal:	45.00
				Total:	45.00
S06-00560 R	Received:11:	52:00 07/0	5/06 Returned:07,	/07/06	
	0.7	7/07/06 CHG 7/07/06 CHG	A BARRIENTES Notice of Hearing Affidavit Mileage Charge	ā	25.00 10.00 10.00
				Subtotal:	45.00
				Total:	45.00
S06-00567 R	Received:12:	06:00 07/0	6/06 Returned:07,	/07/06	
	0.7	7/07/06 CHG 7/07/06 CHG	A BARRIENTES TEMP ORDER FOR PI Affidavit Mileage Charge	ROTECTION - AH	25.00 10.00 10.00
				Subtotal:	45.00
				Total:	45.00
S06-00572 R	Received:11	58:00 07/1	1/06 Returned:07,	/13/06	
	0.	7/13/06 CHG	TEMP ORDER FOR PI	ROTECTION - AH	25.00 10.00 25.00

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Process#	Date	Type	Description		Amount
					60.00
				Total:	60.00
S06-00587	Received:13	:16:14 07/1	3/06 Returned:08/	02/06	
	0° 08 08	7/13/06 CR 8/02/06 CHG 8/02/06 CHG	INBAUER HARREL Cash Receipt Mileage Charge RETURN TO COURT Writ of Restituti	.on	-40.00 14.00 10.00 40.00
				Subtotal:	24.00
				 Total:	24.00
S06-00604	Received:15	:35:00 07/1	9/06 Returned:07/	24/06	
	0.	7/24/06 CHG	PROTECTIVE ORDER	HARASSMENT	25.00 10.00 25.00
				Subtotal:	60.00
				 Total:	60.00
S06-00608	Received:10	:09:00 07/20	0/06 Returned:09/	20/06	
	09	9/20/06 CHG	FINANCIAL SERVICE Summons and Compl Mileage Charge Affidavit		25.00 10.00 10.00
				Subtotal:	45.00
				Total:	45.00
S06-00625	Received:15	:41:00 07/2	7/06 Returned:08/	01/06	
	30 30	3/01/06 CHG	TEMP ORDER FOR PR	ROTECTION - AH	25.00 10.00 10.00

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45.00

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Process# Date Type Description Amount Subtotal: 45.00 Total: 45.00 S06-00627 Received:15:33:00 07/27/06 Returned:08/01/06 12208 SANDRA LYNN BAKER 08/01/06 CHG TEMP ORDER FOR PROTECTION - AH 25.00 08/01/06 CHG Affidavit 10.00 Subtotal: 35.00 Total: 35.00 S06-00628 Received:15:33:00 07/27/06 Returned:08/14/06 12208 SANDRA LYNN BAKER 08/14/06 CHG Affidavit 10.00 08/14/06 CHG Mileage Charge 10.00 Subtotal: 20.00 -----Total: 20.00 S06-00629 Received:15:34:00 07/27/06 Returned:07/28/06 12208 SANDRA LYNN BAKER 07/28/06 CHG TEMP ORDER FOR PROTECTION - AH 25.00 07/28/06 CHG Affidavit 10.00 07/28/06 CHG Mileage Charge 10.00 Subtotal: 45.00 Total: 45.00 S06-00684 Received:16:49:00 08/01/06 Returned:08/03/06 80694 ANTHONY DALE VANLEUVEN 08/03/06 CHG Notice of Hearing 25.00 08/03/06 CHG Affidavit 10.00 08/03/06 CHG Mileage Charge 10.00

Subtotal:

Process#

Date

Kittitas County Sheriffs Office

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Subtotal:

S06-00694 Received:10:12:00 08/04/06 Returned:08/07/06

61538 TY IAN REIFF 08/07/06 CHG Notice of Hearing 25.00 08/07/06 CHG Affidavit 10.00 08/07/06 CHG Mileage Charge 10.00

Total:

45.00

80.00

S06-00716 Received:13:49:11 08/15/06 Returned:08/29/06

97577 GLOSSER LAW OFFICES, PLLC 08/15/06 CR Cash Receipt -40.00 08/29/06 CHG Writ of Restitution 40.00 08/29/06 CHG Mileage Charge 10.00 08/29/06 CHG RETURN TO COURT 10.00

> Subtotal: 20.00

Total: 20.00

S06-00724 Received:16:52:00 08/16/06 Returned:08/18/06

27675 CRAIG MICHAEL SMITH 08/18/06 CHG TEMP ORDER FOR PROTECTION - AH 25.00 08/18/06 CHG Affidavit 10.00 08/18/06 CHG Mileage Charge 10.00

> Subtotal: 45.00

Total: 45.00

S06-00775 Received:14:03:00 08/28/06 Returned:09/20/06

10629 YAKIMA ADJUSTMENT SERVICE 09/20/06 CHG Summons and Complaint 20.00 09/20/06 CHG Affidavit 10.00 09/20/06 CHG Mileage Charge 50.00

Subtotal:

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Process#	Date	Type	Description		Amount
				 Total:	80.00
S06-00787	Received:10	:23:03 08/2	9/06 Returned:09	/30/06	
	0 0 0	8/29/06 CR 9/30/06 CHG 9/30/06 CHG	INBAUER HARREL Cash Receipt Writ of Restitut RETURN TO COURT Mileage Charge	ion	-40.00 40.00 10.00 14.00
				Subtotal:	24.00
				Total:	24.00
S06-00843	Received:11	:30:16 09/1	4/06 Returned:11	/01/06	
	1 1 1	1/01/06 CHG 1/01/06 CHG	EATH ELLIS AND CO Mileage Charge RETURN TO COURT Writ of Restitut Eviction		22.00 10.00 40.00 20.00
				Subtotal:	92.00
				Total:	92.00
S06-00886	Received:16	:48:00 10/10	0/06 Returned:10	/06/06	
	1 1	0/06/06 CHG	TEMP ORDER FOR P	ROTECTION - AH	25.00 10.00 10.00
				Subtotal:	45.00
				Total:	45.00
S06-00913	Received:16	:36:00 10/10	0/06 Returned:10	/19/06	
	1 1	0/19/06 CHG 0/19/06 CHG	JUSTMENT SERVICE Summons and Comp Affidavit Mileage Charge	laint	20.00 10.00 10.00
				Subtotal:	40.00

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Process#	Date	Type	Description		Amount
				Total:	40.00
S06-00923 F	Received:16	:54:00 10/1	1/06 Returned:10/1	.3/06	
	1 1	0/13/06 CHG	TEMP ORDER FOR PRO	TECTION - AH	25.00 10.00 10.00
				Subtotal:	45.00
				Total:	45.00
S06-00933 F	Received:12	:20:16 10/1	8/06 Returned:11/0	01/06	
	1 1 1	0/18/06 CR 1/01/06 CHG 1/01/06 CHG	INBAUER HARREL Cash Receipt Mileage Charge Writ of Restitutic RETURN TO COURT	on	-40.00 10.00 40.00 10.00
				Subtotal:	20.00
				Total:	20.00
S06-01101 F	Received:09	:04:52 12/2	0/06 Returned:01/0	7/07	
	0 0 0	1/07/07 CHG 1/07/07 CHG	EATH ELLIS AND COLE Mileage Charge RETURN TO COURT Writ of Restitutic Eviction		15.00 10.00 40.00 100.00
				Subtotal:	165.00
				 Total:	165.00
S06-01105 F	Received:10	:17:00 12/2	0/06 Returned:12/2	21/06	
	1.			ORD SHW CAUSE	10.00 10.00 25.00
				Subtotal:	45.00

08/16/17

Kittitas County Sheriffs Office

581 10:27 Cash Receivable Report Page: 39 Process# Date Type Description Amount Total: 45.00 S07-00041 Received:14:21:00 01/08/07 Returned:01/15/07 10169 OLYMPIC CREDIT SERVICE 01/15/07 CHG Affidavit 10.00 01/15/07 CHG Mileage Charge 75.00 Subtotal: Total: 85.00 S07-00049 Received:13:44:00 01/12/07 Returned:01/16/07 10629 YAKIMA ADJUSTMENT SERVICE 01/16/07 CHG Writ of Garnishment 25.00 01/16/07 CHG Affidavit 10.00 01/16/07 CHG Mileage Charge 10.00 Subtotal: Total: 45.00 S07-00086 Received:14:58:21 01/26/07 Returned:02/22/07 40948 KENNETH DUNCAN BECKLEY 02/22/07 CHG Writ of Restitution 40.00 02/22/07 CHG Eviction 20.00 02/22/07 CHG RETURN TO COURT 10.00 02/22/07 CHG Mileage Charge 10.00 Subtotal: 80.00 80.00 Total: S07-00128 Received:13:20:00 02/08/07 Returned:02/09/07 10169 OLYMPIC CREDIT SERVICE 02/09/07 CHG Summons and Complaint 20.00 02/09/07 CHG Affidavit 10.00

30.00

30.00

Subtotal:

Total:

Kittitas County Sheriffs Office Cash Receivable Report

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581 40

45.00

45.00

Subtotal:

Total:

10:27		Cas.	n keceivable keport	•	Page:	40
Process#	Date	Type	Description	t ame and the total time that the total time that the	Amoun	<u>-</u>
S07-00186 E	Received:15:	11:00 02/2	7/07 Returned:02/2	8/07		
	02 02 02	2/28/07 CHG 2/28/07 CHG	SUMMONS (PARENTAGE PETITION MOD CUSTO	DY/PARENT	2! 10	0.00 5.00 0.00
				Subtotal:		5.00
				Total:	6:	5.00
S07-00229 F	Received:09:	32:00 03/1	5/07 Returned:03/1	9/07		
	03	3/19/07 CHG 3/19/07 CHG	YMOND DILIO Notice of Hearing Affidavit Mileage Charge		1(5.00 0.00
				Subtotal:	4 !	5.00
				Total:	4!	5.00
S07-00230 F	Received:09:	31:00 03/1	5/07 Returned:03/1	9/07		
	03	3/19/07 CHG	YMOND DILIO Affidavit Mileage Charge			0.00
				Subtotal:		
				Total:	20	0.00
S07-00231 F	Received:09:	30:00 03/1	5/07 Returned:03/1	9/07		
	03	3/19/07 CHG 3/19/07 CHG	YMOND DILIO Notice of Hearing Affidavit Mileage Charge		10	5.00 0.00 0.00

S07-00347 Received:09:40:00 04/23/07 Returned:04/24/07

Kittitas County Sheriffs Office

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Process# Date Type Description Amount k37297 DARIN EUGENE DODD 04/24/07 CHG Notice of Hearing 25.00 04/24/07 CHG Affidavit 10.00 04/24/07 CHG Mileage Charge 25.00 Subtotal: Total: 60.00 S07-00373 Received:16:38:00 04/27/07 Returned:04/30/07 102572 KAYLA E VANHORN 04/30/07 CHG Notice of Hearing 25.00 04/30/07 CHG Affidavit 10.00 Subtotal: 35.00 _______ Total: 35.00 S07-00380 Received:16:56:00 05/03/07 Returned:05/08/07 76529 RICKY LEE TAFF 05/08/07 CHG Notice of Hearing 25.00 05/08/07 CHG Affidavit 10.00 05/08/07 CHG Mileage Charge 10.00 Subtotal: Total: 45.00 S07-00413 Received:12:51:00 05/21/07 Returned:05/09/07 82264 BRIAN HAROLD VENABLES 05/09/07 CHG TEMP ORDER FOR PROTECTION - AH 25.00 05/09/07 CHG Mileage Charge 25.00 05/09/07 CHG Affidavit 10.00 05/15/07 CR Cash Receipt -50.00 Subtotal: 10.00 Total: 10.00 S07-00572 Received:16:18:00 06/20/07 Returned:06/27/07 106625 ABC LEGAL SERVICES 06/27/07 CHG Summons and Complaint 20.00

Process#

Date

Kittitas County Sheriffs Office

Page: Cash Receivable Report 42 Date Type Description Amount Amount

> 30.00 Subtotal:

> > Total: 30.00

581

10.00

25.00

10.00

10.00

20.00

S07-00655 Received:13:40:00 07/19/07 Returned:07/24/07

06/27/07 CHG Affidavit

67103 ANTHONY JUSTIN MENCH 07/24/07 CHG Notice of Hearing 07/24/07 CHG Affidavit 07/24/07 CHG Mileage Charge

> Subtotal: 45.00

Total: 45.00

S07-00685 Received:14:09:00 08/02/07 Returned:08/10/07

10420 HELM & HELM, INC P S 08/10/07 CHG Summons and Complaint 08/10/07 CHG Affidavit

10.00 10.00

08/10/07 CHG Mileage Charge

Subtotal: 40.00

> Total: 40.00

S07-00692 Received:10:25:00 08/07/07 Returned:08/08/07

15263 CONE GILREATH LAW OFFICES

08/08/07 CHG EVICTION SUMMONS 25.00 08/08/07 CHG Complaint Unlawful Detainier 25.00 08/08/07 CHG Affidavit 10.00 08/08/07 CHG CREDIT (PROFESSIONAL) -25.00

> Subtotal: 35.00

______ 35.00 Total:

S07-00699 Received:13:54:00 08/08/07 Returned:10/19/07

108153 CHMELIK SITKIN & DAVIS, ATTY

08/08/07 CR Cash Receipt -300.00 10/16/07 CHG Mileage Charge 15.00 10/16/07 CHG RETURN TO COURT AFFIDAVIT 10.00 10/16/07 CHG Auditor filing Fee 59.00

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60.00

60.00

Subtotal:

Total:

Process#	Date	Type	Description		Amount
		10/16/07 CHG 10/16/07 CHG 10/19/07 CHG 10/19/07 CHG 10/19/07 CHG	POSTING MAILING COSTS Sheriff's Sale Publishing Fee Levy Cash Receipt Mileage Charge RETURN TO COURT - A Auditor filing Fee	AFFIDAVIT	15.00 5.90 50.00 377.58 50.00 -300.00 15.00 10.00 102.00 15.00 5.90 1650.56 50.00 -50.00 -50.00
				Subtotal:	1780.94
				Total:	1780.94
S07-00703 R	eceived:1	.3:46:00 08/13	3/07 Returned:08/15	5/07	
	10829	08/15/07 CHG 08/15/07 CHG	Cash Receipt MOTION TO SHOW CAUS		-40.00 25.00 10.00 25.00
				Subtotal:	
					20.00
S07-00728 R	eceived:	9:42:37 08/1	5/07 Returned:08/15	5/07	
	4094	08/15/07 CHG 08/15/07 CHG 08/15/07 CHG	Writ of Restitution Mileage Charge	ו	40.00 10.00 10.00 40.00 -40.00

S07-00747 Received:09:13:00 08/21/07 Returned:09/24/07

108541 MASCO CONTRACTOR SERVICES

Kittitas County Sheriffs Office Cash Receivable Report

10:27		Kittitas Cash	n Receivable Report	cilce c	Page:	3 L 4 4
Process#	Date	Туре	Description		Amount	
	n o	1/24/07 CHG	Cash Receipt		-40.(10.(100.(00 00
				Subtotal:		
				Total:		00
S07-00762	Received:13:	56:00 08/24	1/07 Returned:08/2	29/07		
	3.0 3.0	8/24/07 CR 8/29/07 CHG 8/29/07 CHG	Cash Receipt Summons and Compla	aint	-40.0 20.0 10.0 25.0	00 00
				Subtotal:	15.0	00
				 Total:	15.0	
s07-00773	Received:14:	14:00 08/30	0/07 Returned:08/3	31/07		
	30 30 30	8/30/07 CR 8/31/07 CHG 8/31/07 CHG	ERNERD LARSON Cash Receipt Notice of Hearing Affidavit Mileage Charge		-50.0 25.0 10.0 25.0	00 00
				Subtotal:	10.0	20
				Total:	10.0	
S07-00779	Received:17:	00:00 09/05	5/07 Returned:09/1	L8/07		
	0.9	LINDA KAY H 9/10/07 CHG 9/18/07 CHG		OTECTION - AH	10.0 25.0	
				Subtotal:	35.0	00
				Total:	35.0	 00
S07-00788	Received:13:	50:00 09/10	0/07 Returned:09/1	10/07		
	0.9	PAUL LEONAF 9/10/07 CHG 9/10/07 CHG	TEMP ORDER FOR PRO	OTECTION - AH	25.0 10.0	

Process#

Kittitas County Sheriffs Office

Cash Receivable Report

Date Type Description Amount Date 09/10/07 CHG Mileage Charge 10.00 Subtotal: 45.00 Total: 45.00 S07-00822 Received:16:54:00 09/10/07 Returned:12/10/07 15263 CONE GILREATH LAW OFFICES 12/10/07 CHG Writ of Restitution 40.00 12/10/07 CHG Affidavit 10.00 12/10/07 CHG Mileage Charge 25.00 Subtotal: 75.00 Total: 75.00 S07-00833 Received:13:37:00 09/14/07 Returned:09/14/07 10169 OLYMPIC CREDIT SERVICE 09/14/07 CHG Summons and Complaint 20.00 09/14/07 CHG Affidavit 10.00 Subtotal: 30.00 ______ Total: 30.00

S07-00862 Received:16:45:00 09/25/07 Returned:09/27/07

109841 TEIA LORRAINE THOMAS

09/27/07 CHG TEMP ORDER FOR PROTECTION - AH 20.00 09/27/07 CHG Mileage Charge 25.00 09/27/07 CHG Affidavit 10.00

> Subtotal: 55.00

_______ Total: 55.00

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45

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S07-00885 Received:15:27:00 10/08/07 Returned:10/24/07

110273 LABOR & INDUSTRIES

10/24/07 CHG NOTICE AND ORDER 25.00 10/24/07 CHG Affidavit 10.00 10/24/07 CHG Mileage Charge 25.00

> 60.00 Subtotal:

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Process#	Date	Type	Description		Amount
				Total:	60.00
S07-00982	Received:14	:01:00 10/2	5/07 Returned:10	/31/07	
	1	0/31/07 CHG	NOTICE AND ORDER		25.00 10.00 10.00
				Subtotal:	45.00
				Total:	45.00
S07-00985	Received:13	:32:00 10/2	6/07 Returned:11	/06/07	
	1:	1/06/07 CHG 1/06/07 CHG	INDUSTRIES Subpoena Duces To Affidavit Mileage Charge	ecum	25.00 10.00 30.00
				Subtotal:	65.00
				 Total:	65.00
S07-01015 1	Received:14	:56:00 11/0	8/07 Returned:11	/15/07	
	1; 1; 1;	1/08/07 CR 1/15/07 CHG 1/15/07 CHG		ROTECTION - AH	10.00
					85.00
				Total:	85.00
S07-01057	Received:15	:24:00 11/2	0/07 Returned:12	/10/07	
	1: 1: 1:	2/10/07 CHG 2/10/07 CHG	Cash Receipt Writ of Restitut	ion	-40.00 40.00 10.00 25.00
				Subtotal:	35.00

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Process#	Date	Type	Description		Amount
					35.00
S07-01079	Received:13	:21:00 11/3	80/07 Returned:01/	16/08	
	0:	1/16/08 CHG 1/16/08 CHG 1/16/08 CHG	DJUSTMENT SERVICE G ORDER TO APPEAR F G ORDER TO APPEAR F G Mileage Charge G Affidavit	OR EXAMINATIO OR EXAMINATIO	25.00 25.00 100.00 10.00
				Subtotal:	
					160.00
S07-01097	Received:10	:30:00 12/0	6/07 Returned:12/	10/07	
	1; 1; 1;	2/10/07 CHG 2/10/07 CHG 2/10/07 CHG 2/10/07 CHG	E OF THERESA PETRE NOTE FOR MOTION D Petition for Orde Affidavit Mileage Charge CREDIT (PROFESSIO	CT r of Protectn	25.00 25.00 10.00 10.00 -25.00
				Subtotal:	45.00
				Total:	45.00
S07-01144	Received:11	:12:00 12/1	.8/07 Returned:12/	27/07	
	0:	1/02/08 CHG 1/02/08 CHG	INBAUER HARREL Writ of Restituti Affidavit Mileage Charge		40.00 10.00 10.00
				Subtotal:	
				Total:	60.00
S08-00014	Received:12	:21:00 01/0	9/08 Returned:01/	15/08	
	0: 0: 0:	1/09/08 CR 1/15/08 CHG 1/15/08 CHG 1/15/08 CHG	CE OF STOKES LAWREN Cash Receipt Levy NOTICE OF LEVY Auditor filing Fe Affidavit		-65.00 50.00 1.00 107.00 10.00

Kittitas County Sheriffs Office Cash Receivable Report

vable Report Page:

Process#	Date	Туре 	Description		Amount
				Subtotal:	103.00
				Total:	103.00
s08-00066	Received:14	:44:00 02/1	1/08 Returned:02	2/12/08	
	02 02	2/12/08 CHG 2/12/08 CHG	CHARD BREWER Notice of Hearir Affidavit Mileage Charge	ng	25.00 10.00 25.00
				Subtotal:	60.00
				Total:	60.00
S08-00116	Received:11	:44:00 02/0	4/08 Returned:02	2/06/08	
	02 02	2/06/08 CHG	Notice of Hearin	ng	25.00 10.00 10.00
				Subtotal:	45.00
				Total:	45.00
S08-00148	Received:16	:58:00 02/2	0/08 Returned:03	3/04/08	
	00	3/04/08 CHG	Notice of Hearin	ng	25.00 10.00 10.00
				Subtotal:	45.00
				Total:	45.00
S08-00157 I	Received:11	:08:00 02/2	5/08 Returned:02	2/28/08	
	02	2/28/08 CHG 2/28/08 CHG	INBAUER HARREL Writ of Restitut Affidavit Mileage Charge	cion	40.00 10.00 10.00
				Subtotal:	60.00

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Process#	Date	Туре	Description		Amount
					60.00
S08-00202 I	Received:14	:24:00 03/1	2/08 Returned:02/2	29/08	
	02 02	2/29/08 CHG	TEMP ORDER FOR PRO		25.00 10.00 10.00
				Subtotal:	
					45.00
S08-00249 H	Received:13	:08:00 03/1	4/08 Returned:03/1	17/08	
	03 03	3/17/08 CHG 3/17/08 CHG	NGELLINA BROWN Notice of Hearing Affidavit Mileage Charge		25.00 10.00 10.00
				Subtotal:	
					45.00
S08-00269 E	Received:10:	:13:00 03/2	5/08 Returned:06/1	1/08	
	00 04 06 06 06 06 06	3/25/08 CR 4/01/08 CR 5/11/08 CHG 5/11/08 CHG 5/11/08 CHG 5/11/08 CHG 5/11/08 CHG 5/11/08 CHG	N, ATTORNEY AT LAW Cash Receipt Cash Receipt - ADI Sheriff's Sale Auditor filing Fee Auditor filing Fee Publishing Fee Fees for Posting N Mileage Charge MAILING COSTS Affidavit	e e Jotices	-40.00 -300.00 50.00 20.00 59.00 1425.28 60.00 10.00 20.94 10.00
				Subtotal:	1315.22
				 Total:	1315.22
S08-00295 B	Received:14	:44:00 03/3	1/08 Returned:04/0	02/08	
	04		EDAL ATTORNEYS AT I Summons and Compla Affidavit		20.00

08/16/17 Kittitas County Sheriffs Office 581
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Process# Date Type Description Amount
04/02/08 CHG Mileage Charge 10.00
Subtotal: 40.00

S08-00331 Received:09:51:00 04/18/08 Returned:04/21/08

63521 ANDREA DESHAWN CEDENO
04/21/08 CHG Notice of Hearing 25.00
04/21/08 CHG Affidavit 10.00
04/21/08 CHG Mileage Charge 10.00

Subtotal: 45.00

Total:

Total: 45.00

40.00

25.00

S08-00368 Received:15:05:00 04/25/08 Returned:04/28/08

53979 KYLE FYHRIE ROBERTS
04/28/08 CHG EXPARTE REST ORD/ORD SHW CAUSE
04/28/08 CHG Affidavit

04/28/08 CHG Affidavit 10.00 04/28/08 CHG Mileage Charge 10.00

04/28/08 CHG Mileage Charge 10.00
Subtotal: 45.00

Total: 45.00

S08-00393 Received:15:15:00 05/19/08 Returned:05/07/08

66343 MICHAEL JOSEPH MILLSAP

 05/07/08 CHG TEMP ORDER FOR PROTECTION - AH
 25.00

 05/07/08 CHG Affidavit
 25.00

 05/07/08 CHG CREDIT- ERROR ON AFFIDAVIT FEE
 -25.00

 05/07/08 CHG Affidavit
 10.00

 05/07/08 CHG Mileage Charge
 25.00

Subtotal: 60.00

Total: 60.00

S08-00394 Received:15:15:00 05/19/08 Returned:05/07/08

66343 MICHAEL JOE MILLSAP

05/07/08 CHG TEMP ORDER FOR PROTECTION - AH 25.00 05/07/08 CHG Affidavit 10.00

08/16/17

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10.00

10:27			County Sheriffs (h Receivable Repor		Page:	581 51
Process#	Date	Type	Description		Amoun	t -
				Subtotal:		5.00
				Total:	3	
S08-00395	Received:15	:15:00 05/1	9/08 Returned:05/	07/08		
	0.	MICHAEL JO: 5/07/08 CHG 5/07/08 CHG	TEMP ORDER FOR PF	ROTECTION - AH	1	5.00 0.00
				Subtotal:		
				 Total:		
S08-00413	Received:10	:22:00 05/1	2/08 Returned:05/	20/08		
	0; 0; 0; 0;	5/12/08 CR 5/20/08 CHG 5/20/08 CHG 5/20/08 CHG 5/20/08 CHG	INBAUER HARREL Cash Receipt Writ of Restituti Eviction-in addit Eviction - SECONI Affidavit Mileage Charge	ion to Writ	4 2 5 1 2	0.00 0.00 0.00 0.00 0.00
				Subtotal:		0.00
				Total:		
S08-00421	Received:15	:17:00 05/13	3/08 Returned:05/	15/08		
	05	5/15/08 CHG	ORDER TO SHOW CAU	JSE	1	5.00 0.00 5.00
				Subtotal:	6	0.00
				Total:	 6	0.00
S08-00442	Received:13	:13:00 05/2	3/08 Returned:06/	05/08		
	0 (6/05/08 CHG 6/05/08 CHG	REDIT SERVICE ORDER TO APPEAR F Affidavit	OR EXAMINATIO	1	5.00

06/05/08 CHG Mileage Charge

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Process#	Date	Туре	Description		Amount
				Subtotal:	45.00
					45.00
S08-00456	Received:13:	56:00 05/2	7/08 Returned:06/1	12/08	
	06	5/12/08 CHG 5/12/08 CHG	JUSTMENT SERVICE ORDER TO APPEAR FO Affidavit Mileage Charge	OR EXAMINATIO	25.00 10.00 10.00
				Subtotal:	45.00
					45.00
S08-00474	Received:10:	17:00 06/0	2/08 Returned:06/0	09/08	
	0 6 0 6 0 6 0 6	5/09/08 CHG 5/09/08 CHG 5/09/08 CHG	Notice of Hearing	NAL)	25.00 10.00 10.00 -45.00 45.00
				Subtotal:	45.00
					45.00
S08-00523	Received:16:	45:00 06/1	1/08 Returned:06/1	13/08	
	0 6 0 6	5/13/08 CHG	Notice of Hearing		25.00 10.00 25.00
				Subtotal:	60.00
				Total:	60.00
S08-00565	Received:15:	15:00 07/0	2/08 Returned:07/1	15/08	
	07	ALEXIS NIC 7/15/08 CHG 7/15/08 CHG			10.00 100.00

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10.00

60.00

Subtotal:

Page: 53 Process# Date Type Description Amount Subtotal: 110.00 ______ Total: 110.00 S08-00634 Received:14:27:00 07/14/08 Returned:07/15/08 16383 ANDREW JOHN SCHMIDT 07/15/08 CHG TEMP ORDER FOR PROTECTION - AH 25.00 07/15/08 CHG Affidavit 10.00 07/15/08 CHG Mileage Charge 10.00 Subtotal: 45.00 Total: 45.00 S08-00640 Received:11:20:00 07/17/08 Returned:07/18/08 108866 JAN Y RINKER 07/18/08 CHG Notice 25.00 07/18/08 CHG Affidavit 10.00 07/18/08 CHG Mileage Charge 10.00 Subtotal: 45.00 Total: 45.00 S08-00645 Received:16:15:00 07/18/08 Returned:07/28/08 26758 JEFFREY SCOTT WADE 07/28/08 CHG Notice of Hearing 25.00 07/28/08 CHG Affidavit 10.00 07/28/08 CHG Mileage Charge 20.00 Subtotal: 55.00 Total: 55.00 S08-00743 Received:16:59:00 08/01/08 Returned:08/15/08 84203 LAW OFFICE OF RICHARD T COLE 08/15/08 CHG Writ of Restitution 40.00 08/15/08 CHG Affidavit 10.00

08/15/08 CHG Mileage Charge

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Total: 20.00

10:27		Casi	h Receivable Repor	t	Page:	54
Process#			Description	· • • • • • • • • • • • • • • • • • • •	Amount	
				Total:	60	
S08-00745 R	Received:09	:45:00 08/0	4/08 Returned:08/	05/08		
	0	SUSAN LEE : 8/05/08 CHG 8/05/08 CHG	PROTECTIVE ORDER	HARASSMENT		.00
				Subtotal:		.00
				Total:	35	
S08-00799 R	Received:13	:47:00 08/2	1/08 Returned:08/	29/08		
	0	8/29/08 CHG 8/29/08 CHG	JUSTMENT SERVICE Summons and Compl Affidavit Mileage Charge		10	.00
				Subtotal:		
				Total:	40	.00
S08-00842 R	deceived:15	:21:00 08/2	5/08 Returned:08/	26/08		
	0	8/26/08 CHG	GENERAL OF WASHING Affidavit Mileage Charge			.00
				Subtotal:		
				Total:		.00
S08-00886 R	deceived:16	:23:00 09/0	8/08 Returned:10/	08/08		
		0/08/08 CHG	JUSTMENT SERVICE Affidavit Mileage Charge			.00
				Subtotal:	20	.00

Kittitas County Sheriffs Office

Cash Receivable Report

Process# Date Type Description Amount 19877 IRENE CECILIA CHEYNE 09/12/08 CHG Notice of Hearing 25.00 09/12/08 CHG Affidavit 10.00 09/12/08 CHG Mileage Charge 10.00 ______ Subtotal: Total: 45.00 S08-00924 Received:11:03:00 09/18/08 Returned:09/22/08 103891 ROBIN L HULL 09/22/08 CHG Notice of Hearing 25.00 09/22/08 CHG Affidavit 10.00 09/22/08 CHG Mileage Charge 10.00 Subtotal: 45.00 45.00 Total: S08-00945 Received:10:40:00 09/23/08 Returned:09/26/08 50007 LORRI JO ANDERSON 09/26/08 CHG Notice of Hearing 25.00 09/26/08 CHG Affidavit 10.00 10.00 09/26/08 CHG Mileage Charge Subtotal: 45.00 _____ Total: 45.00 S08-01040 Received:14:16:00 10/22/08 Returned:10/23/08 122208 JEANNIE P MUCKLESTONE 10/23/08 CHG Criminal Subpoena 25.00 10/23/08 CHG Affidavit 10.00 10/23/08 CHG Mileage Charge 10.00 Subtotal: 45.00 ------45.00 Total:

S08-01041 Received:14:16:00 10/22/08 Returned:10/23/08

122208 JEANNIE P MUCKLESTONE 10/23/08 CHG Criminal Subpoena

25.00

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08/16/17

Kittitas County Sheriffs Office

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10.00

25.00

60.00

Subtotal:

10:27 Page: Cash Receivable Report 56 Date Type Description Amount Process# Date Amount 10/23/08 CHG Affidavit 10.00 35.00 Subtotal: -----Total: 35.00 S08-01042 Received:14:16:00 10/22/08 Returned:10/23/08 122208 JEANNIE P MUCKLESTONE 10/23/08 CHG Criminal Subpoena 25.00 10/23/08 CHG Affidavit 10.00 Subtotal: 35.00 Total: 35.00 S08-01080 Received:14:30:00 11/05/08 Returned:11/07/08 108922 JOHN EDWARD ROSECRANS 11/07/08 CHG Notice of Hearing 25.00 11/07/08 CHG Affidavit 10.00 11/07/08 CHG Mileage Charge 25.00 Subtotal: 60.00 Total: 60.00 S08-01137 Received:14:29:00 11/20/08 Returned:12/03/08 10629 YAKIMA ADJUSTMENT SERVICE 12/03/08 CHG Summons and Complaint 25.00 12/03/08 CHG Affidavit 10.00 12/03/08 CHG Mileage Charge 10.00 Subtotal: 45.00 ________ Total: 45.00 S08-01143 Received:14:31:00 11/20/08 Returned:12/04/08 10629 YAKIMA ADJUSTMENT SERVICE 12/04/08 CHG Summons and Complaint 25.00

12/04/08 CHG Affidavit

12/04/08 CHG Mileage Charge

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Total:

35.00

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Process# Date Type Description Amount Total: 60.00 S08-01144 Received:14:31:00 11/20/08 Returned:12/04/08 10629 YAKIMA ADJUSTMENT SERVICE 12/04/08 CHG Summons and Complaint 25.00 12/04/08 CHG Affidavit 10.00 12/04/08 CHG Mileage Charge 50.00 Subtotal: 85.00 Total: 85.00 S08-01174 Received:15:46:00 12/01/08 Returned:12/04/08 102290 ROXANNE M CARTER 12/04/08 CHG Affidavit 10.00 12/04/08 CHG Mileage Charge 10.00 12/04/08 CHG Notice of Hearing 20.00 40.00 Subtotal: Total: 40.00 S09-00121 Received: 09:16:00 02/13/09 Returned: 02/13/09 125416 ROBERT HARVEY POOLE 02/13/09 CHG TEMP ORDER FOR PROTECTION - AH 25.00 02/13/09 CHG Affidavit 10.00 02/13/09 CHG Mileage Charge Subtotal: 60.00 Total: 60.00 S09-00122 Received:09:17:00 02/13/09 Returned:02/13/09 125416 ROBERT HARVEY POOLE 02/13/09 CHG TEMP ORDER FOR PROTECTION - AH 25.00 02/13/09 CHG Affidavit 10.00 Subtotal:

Kittitas County Sheriffs Office

Cash Receivable Report Page:

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25.00

Process# Date Date Type Description Amount Amount S09-00123 Received:09:29:07 02/13/09 Returned:02/13/09 125416 ROBERT HARVEY POOLE 02/13/09 CHG TEMP ORDER FOR PROTECTION - AH 25.00 02/13/09 CHG Affidavit Subtotal: 35.00 _______ Total: S09-00387 Received:15:55:00 04/28/09 Returned:05/04/09 127441 SHEILA JEANNE GANTENBEIN 05/04/09 CHG Affidavit 10.00 05/04/09 CHG Mileage Charge 10.00 Subtotal: 20.00 ______ 20.00 Total: S09-00532 Received:11:28:38 06/04/09 Returned:06/15/09 118781 EILEEN LAREE SUTTON 06/15/09 CHG Notice of Hearing 25.00 06/15/09 CHG Affidavit 10.00 06/15/09 CHG Mileage Charge Subtotal: 45.00 Total: 45.00 S09-00651 Received:14:51:00 07/08/09 Returned:07/13/09 129454 KIMBERLY RANAE PORTER 07/13/09 CHG Notice of Hearing 25.00 07/13/09 CHG Affidavit 10.00 07/13/09 CHG Mileage Charge 10.00 Subtotal: 45.00 Total: 45.00 S09-01088 Received:10:54:00 10/08/09 Returned:10/09/09 78957 JOSHUA MICHAEL POLLOCK 10/09/09 CHG Notice of Hearing

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Process#	Date	Туре	Description		Amount
		0/09/09 CHG 0/09/09 CHG			10.00 25.00
				Subtotal:	60.00
					60.00
S09-01357 F	Received:12	:21:41 12/3	1/09 Returned:01/1	4/10	
	0: 0: 0:	1/14/10 CHG 1/14/10 CHG 1/14/10 CHG	EGAL SUPPORT SERVIC Summons and Compla Affidavit Mileage Charge CREDIT (PROFESSION	int	25.00 10.00 10.00 -40.00
				Subtotal:	5.00
				 Total:	5.00
S10-00133 F	Received:11	:51:43 01/2	9/10 Returned:02/0	3/10	
	0:	2/03/10 CHG	EGAL SUPPORT SERV Affidavit Mileage Charge		10.00 25.00
				Subtotal:	35.00
,				Total:	35.00
S10-00701 F	Received:15	:59:14 08/1	2/10 Returned:08/1	3/10	
		DEBRAH LOU 8/13/10 CHG	BURNHAM Notice of Hearing		25.00
			_	Subtotal:	25.00
				Total:	25.00
S10-00707 F	Received:16	:40:00 08/1	6/10 Returned:08/2	3/10	
	0:	8/23/10 CHG	Notice of Hearing		25.00 10.00 10.00
				Subtotal:	45.00

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Process#	Date	Type	Description		Amount
					45.00
S10-00756 R	eceived:08	:56:00 09/0)3/10 Returned:09/	07/10	
	0	9/07/10 CHG 9/07/10 CHG	EGAL SUPPORT SERV S Summons and Compl G Affidavit G Mileage Charge		20.00 10.00 25.00
					55.00
				Total:	55.00
S10-00832 R	eceived:14	:31:00 09/2	22/10 Returned:10/	07/10	
	1 1	0/07/10 CHG	J BURNHAM 3 Notice of Hearing 3 Affidavit 5 Mileage Charge		25.00 10.00 10.00
					45.00
				Total:	45.00
S10-01004 R	ecèived:10	:18:00 11/0	5/10 Returned:11/	08/10	
	11	1/08/10 CHG 1/08/10 CHG	NE HERRICK Notice of Hearing Affidavit Mileage Charge		25.00 10.00 50.00
					85.00
				 Total:	85.00
S10-01006 R	eceived:14	:45:00 11/0	5/10 Returned:11/	18/10	
	1	1/18/10 CHG	R MICHAEL BONJORNI Affidavit Mileage Charge		10.00
				Subtotal:	20.00
				 Total:	20.00