Board of Supervisors Memorandum

November 18, 2014

Transmittal of Quarterly Report on Department Collections

Report

Transmitted herewith is the Quarterly Report on Department Collections, as delineated in Pima County Administrative Procedure 22-75, for the period ending June 30, 2014.

Summary and Compilation of Quarterly Reports on Department Collections

For the period ending June 30, 2014, departments report accounts receivable balances totaling $22,752,404. Of this amount, $2,145,955 is considered delinquent. Total collections for departments reporting this quarter were $36,658,504. For additional detail, please see the attached Summary and reports from the departments.

Summary and Compilation of Accounts Recommended for Write-Off

For the period ending June 30, 2014, Revenue & Collections is requesting approval to write-off $226,036 of the Library District's accounts receivable balances that are greater than three years. This includes the annual purge of accounts, greater than three years, held by the District's collection agency.

Quarter Highlights

For the period ending June 30, 2014, the following departments reported delinquent balances greater than $50,000: Library, Revenue & Collections and Transportation.

Recommendation

I recommend the Board of Supervisors accept the Quarterly Report on Department Collections for the period ended June 30, 2014 and approve the write-off request of $226,036.

Respectfully submitted,

C.H. Huckelberry
County Administrator

CHH/mjk October 29, 2014

Attachments

c: Tom Burke, Director, Finance and Risk Management

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: Constables **Period Ending:** 6/30/2014

	Amount
Accounts Receivable Beginning Balance	$ 460.20
Amount Billed for this Period	$ 217.00
Amount Collected during this Period	$ (49.00)
Amount Transferred to Revenue and Collections	$ -
Corrections/Restatements	
Accounts Receivable Ending Balance	$ 628.20
Delinquent Balance	$ 433.80
Collection Costs Incurred	$ -
Collection Rate	7%
Number of Accounts at the End of the Period	23
Number of Delinquent Accounts	17

Department Director/Designee

8/7/14
Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: County Administrator
Vehicle License Tax

Period Ending: 6/30/2014

		Amount
Accounts Receivable Beginning Balance	$	999,791.19
Amount Billed for this Period	$	6,107,755.49
Amount Collected during this Period	$	(6,079,959.54)
Amount Transferred to Revenue and Collections	$	-
Corrections/Restatements	$	-
Accounts Receivable Ending Balance	$	1,027,587.14
Delinquent Balance	$	-
Collection Costs Incurred	$	-
Collection Rate		86%
Number of Open Accounts at the End of the Period		1
Number of Delinquent Accounts		0

Lorena Cordova
Department Director/Designee

8/12/14
Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: Dept. of Environmental Quality (Combined)

Period Ending: 6/30/2014

		Amount	
Accounts Receivable Beginning Balance	$	73,849.14	
Amount Billed for this Period	$	15,025.83	
Amount Collected during this Period	$	(69,361.14)	
Amount Transferred to Revenue and Collections	$	(1,650.00)	
Corrections/Restatements	$	(6,745.00)	*
Accounts Receivable Ending Balance	$	11,118.83	**
Delinquent Balance	$	9,500.83	
Collection Costs Incurred	$	-	
Collection Rate		86%	
Number of Accounts at the End of the Period		16	
Number of Delinquent Accounts		10	

* Corrections/Restatements

Fees waived by department	$	(1,815.00)
Overpayment applied from prior year	$	(2,220.00)
Permit terminated	$	(2,710.00)
	$	(6,745.00)

** The A/R Ending Balance consists of the following:

Public Water Permits	$	730.00
Hazardous Waste Permits	$	-
Waste Hauler Permits	$	2,328.83
Air Quality Permits	$	8,060.00
	$	11,118.83

Lorena Cordova
Department Director/Designee

8/14/14
Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: Development Services (Combined)

Period Ending: 6/30/2014

	Amount
Accounts Receivable Beginning Balance	$ 18,239.00
Amount Billed for this Period	$ 4,258.00
Amount Collected during this Period	$ (4,510.00)
Amount Transferred to Revenue and Collections	$ -
Corrections/Restatements	$ -
Accounts Receivable Ending Balance	$ 17,987.00 *
Delinquent Balance	$ -
Collection Costs Incurred	$ -
Collection Rate	20.05%
Number of Accounts at the End of the Period	13
Number of Delinquent Accounts	0

* The A/R Ending Balance consists of the following:

Violations	$ 17,850.00
NSF	$ 137.00
	$ 17,987.00

Carolyn Pataconi
Department Director/Designee

8-12-14
Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: ED&T (Combined) **Period Ending:** 6/30/2014

	Amount	
Accounts Receivable Beginning Balance	$ 116,207.00	
Amount Billed for this Period	$ 373,532.00	
Amount Collected during this Period	$ (412,570.09)	
Amount Transferred to Revenue and Collections	$ -	
Corrections/Restatements	$ (2,635.24)	*
Accounts Receivable Ending Balance	$ 74,533.67	**

Delinquent Balance

Collection Costs Incurred	$ -	
Collection Rate	85%	
Number of Accounts at the End of the Period	2	
Number of Delinquent Accounts		

* During a review of the balance for the Note Receivable account, it was determined that a payment in a prior year had erroneously been recorded as revenue instead of a reduction to the note. The Corrections/ Restatement amount reflects the adjustment, made by Finance, to the Note Receivable account, which has been paid off.

** The A/R Ending Balance consists of the following:

Q4 Hotel/Motel tax	$ 63,660.59
Regular Rents	$ 10,873.08
	$ 74,533.67

Department Director/Designee

08/20/14
Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: Elections **Period Ending:** 6/30/2014

		Amount
Accounts Receivable Beginning Balance	$	950.00
Amount Billed for this Period	$	-
Amount Collected during this Period	$	(950.00)
Amount Transferred to Revenue and Collections	$	-
Corrections/Restatements	$	-
Accounts Receivable Ending Balance	$	-
Delinquent Balance	$	-
Collection Costs Incurred	$	-
Collection Rate		100.00%
Number of Accounts at the End of the Period		0
Number of Delinquent Accounts		0

Carolyn Patacsil

Department Director/Designee

8-5-14

Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: Facilities Management (Combined)

Period Ending: 6/30/2014

	Amount	
Accounts Receivable Beginning Balance	$ 153,948.60	
Amount Billed for this Period	$ 1,374,913.96	
Amount Collected during this Period	$ (941,203.52)	
Amount Transferred to Revenue and Collections	$ -	
Corrections/Restatements	$ (4,675.00)	*
Accounts Receivable Ending Balance	$ 582,984.04	**
Delinquent Balance	$ -	
Collection Costs Incurred	$ -	
Collection Rate	68.69%	
Number of Accounts at the End of the Period	32	
Number of Delinquent Accounts	0	

* The $4,675 Correction/Restatement is for a security deposit that was applied to a tenant's final rent payment.

** The A/R Ending Balance consists of the following:

Bldg Rental accounts:	$ 31,159.38
Note Receivable:	$ 545,914.18
Parking accounts:	$ 5,910.48
	$ 582,984.04

Carolyn Patacconi
Department Director/Designee

8-13-14
Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: Finance (Combined)

Period Ending: 6/30/2014

	Amount	
Accounts Receivable Beginning Balance	$ 1,399,422.01	
Amount Billed for this Period	$ 1,785,107.48	
Amount Collected during this Period	$ (1,893,416.64)	
Amount Transferred to Revenue and Collections	$ (19,867.25)	
Corrections/Restatements	$ 56,324.40	*
Risk Mgmt Settlement Agreements under $1,000	$ (387.56)	
Risk Mgmt Settlement Agreements between $1,000 - $10,000	$ -	
Accounts Receivable Ending Balance	$ 1,327,182.44	**
Delinquent Balance	$ -	
Collection Costs Incurred	$ -	
Collection Rate	58.79%	
Number of open accounts at the end of the period	32	
Number of Delinquent Accounts	0	

* The Corrections/Restatements amount consists of Risk Management damage billings that were reversed when it was determined the 3rd party was not at fault; and adjustments to cable companies' estimates, as follows:

Risk Mgmt	$ (4,522.02)
Cable Companies	$ 60,846.42
	$ 56,324.40

** The A/R Ending Balance consists of the following:

Hotel/Motel tax	$ 198,939.35	Bacahui Note Rec	$ 81,252.22
Risk Mgmt	$ 27,695.60	Mt. Lemmon Fire District	$ 35,188.73
Notary/Law Library	$ 1,250.03	Risk Mgmt Rentals	$ -
Print Shop	$ 36.00	Rural Metro Note Rec	$ 284,773.67
Cable Companies	$ 698,046.84		$ 1,327,182.44

Carolyn Patacori
Department Director/Designee

8-15-14
Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: Fleet Services **Period Ending:** 6/30/2014

		Amount
Accounts Receivable Beginning Balance	$	139,687.25
Amount Billed for this Period	$	329,086.79
Amount Collected during this Period	$	(319,155.27)
Amount Transferred to Revenue and Collections	$	-
Corrections/Restatements	$	-
Board of Supervisors' Approved Write-offs	$	-
Accounts Receivable Ending Balance	$	149,618.77
Delinquent Balance	$	-
Collection Costs Incurred	$	-
Collection Rate		68%
Number of Open Accounts at the End of the Period		15
Number of Delinquent Accounts		0

Department Director/Designee

8/12/14
Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: Forensic Science Center **Period Ending:** 6/30/2014

	Amount
Accounts Receivable Beginning Balance	$ (237,127.59)
Amount Billed for this Period	$ 464,514.65
Amount Collected during this Period	$ (230,138.60)
Amount Transferred to Revenue and Collections	$ -
Corrections/Restatements	$ -
Accounts Receivable Ending Balance	$ (2,751.54) *
Delinquent Balance	$ 870.00
Collection Costs Incurred	$ -
Collection Rate	101%
Number of Accounts at the End of the Period	75
Number of Delinquent Accounts	2

* The $2,751.54 ending credit balance, and the 101% collection rate are a result of pre-paid accounts from Cochise County and Pinal County.

Department Director/Designee

8/15/14
Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: Information Technology (Combined) *

Period Ending: 6/30/2014

	Amount	
Accounts Receivable Beginning Balance	$ (4,535.91)	
Amount Billed for this Period	$ 131,660.26	
Amount Collected during this Period	$ (124,860.00)	
Amount Transferred to Revenue and Collections	$ -	
Corrections/Restatements	$ -	
Accounts Receivable Ending Balance	$ 2,264.35	**
Delinquent Balance		
Collection Costs Incurred	$ -	
Collection Rate	98%	
Number of Accounts at the End of the Period	1	
Number of Delinquent Accounts		

* This is the first quarter to include transactions for PCWIN subscriber services, which is recorded in the ITD Wireless Fund.

** The ending A/R balance consists of the following:

Leases	$ (3,375.65) ***
Wireless	$ 5,640.00
	$ 2,264.35

*** The Leases credit balance is a result of prepayments.

Carolyn Patacsil

Department Director/Designee

8-14-14

Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: Kino Sports Complex (Combined)

Period Ending: 6/30/2014

	Amount	
Accounts Receivable Beginning Balance	$ 206,938.43	
Amount Billed for this Period	$ 829,089.45	
Amount Collected during this Period	$ (830,410.90)	
Amount Transferred to Revenue and Collections	$ -	
Corrections/Restatements	$ (8,732.20)	*
Accounts Receivable Ending Balance	$ 196,884.78	**
Delinquent Balance	$ -	
Collection Costs Incurred	$ -	
Collection Rate	80.83%	
Number of Accounts at the End of the Period	7	
Number of Delinquent Accounts	0	

* The Corrections/Restatements amount is for the Mexican BB Fiesta's prior quarter's ending A/R balance, which was waived by the Deputy County Administrator.

** The A/R Ending Balance consists of the following:

KSC accounts:	$ 61,606.03
Hotel/Motel:	$ 135,278.75
	$ 196,884.78

Carolyn Patacsil

Department Director/Designee

8-11-14

Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: Library (Combined) **Period Ending:** 6/30/2014

	Amount	
Accounts Receivable Beginning Balance	$ 2,272,832.52	
Amount Billed for this Period	$ 349,677.43	*
Amount Collected during this Period	$ (102,626.13)	
Amount Transferred to Revenue and Collections	$ (226,035.71)	**
Corrections/Restatements	$ (57,785.59)	***
Accounts Receivable Ending Balance	$ 2,236,062.52	****
Delinquent Balance	$ 1,192,421.76	
Collection Costs Incurred	$ 12,744.80	
Collection Rate	4%	
Number of Accounts at the End of the Period	unknown	
Number of Delinquent Accounts	21,340	

* This amount represents the total billings less waivers, as follows:

Library Materials	$ 377,039.55
Less: Library Materials Waivers granted	$ (44,823.63)
Library Utilities	$ 17,461.51
	$349,677.43

** This amount is for non-collectable accounts > 3 years that have been transferred to Revenue & Collections to request Board of Supervisor approval for write-off. This amount includes the annual purge of accounts with Unique Mgmt Services (collection agency) that are > 3 years. Following is the breakdown:

Library accounts	$ 31,684.27
Unique accounts	$194,351.44
	$ 226,035.71

*** The correction amount represents replacement costs and fines that were reversed when billed materials were returned.

**** The A/R Ending Balance consists of the following:

Library Materials	$ 2,234,227.59
Utilities	$ 1,834.93
	$ 2,236,062.52

Department Director/Designee

8/18/2014
Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: NRPR (Combined)

Period Ending: 6/30/2014

	Amount	
Accounts Receivable Beginning Balance	$ 234,361.94	
Amount Billed for this Period	$ 301,752.15	
Amount Collected during this Period	$ (335,847.37)	
Amount Transferred to Revenue and Collections	$ (150.00)	
Corrections/Restatements	$ -	
Accounts Receivable Ending Balance	$ 200,116.72	*

Delinquent Balance

Collection Costs Incurred	$	-
Collection Rate		63%
Number of Accounts at the End of the Period		20
Number of Delinquent Accounts		

* The A/R Ending Balance consists of the following:

Parks Operations:	$	75,475.54
Starr Pass:	$	64,309.37
Capital Improvement Projects	$	60,281.81
Parks Real Property Rentals:	$	50.00
	$	200,116.72

Carolyn Patacsi
Department Director/Designee

8-12-14
Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: **PCWIN - Office of Emergency Mgmt** **Period Ending:** 6/30/2014

		Amount
Accounts Receivable Beginning Balance	$	8,577.51
Amount Billed for this Period	$	324,708.80
Amount Collected during this Period	$	(326,745.58)
Amount Transferred to Revenue and Collections	$	-
Corrections/Restatements	$	-
Accounts Receivable Ending Balance	$	6,540.73

Delinquent Balance

Collection Costs Incurred
Collection Rate 98.04%

Number of Open Accounts at the End of the Period 3
Number of Delinquent Accounts 0

Department Director/Designee

8/15/14
Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: Office of Medical Services **Period Ending:** 6/30/2014

	Amount	
Accounts Receivable Beginning Balance		
Amount Billed for this Period		
Amount Collected during this Period		
Amount Transferred to Revenue and Collections	$ (2,141.61)	
Corrections/Restatements	$ 2,141.61	*
Accounts Receivable Ending Balance	$ -	
Delinquent Balance	$ -	
Collection Costs Incurred	$ -	
Collection Rate		
Number of Accounts at the End of the Period		0
Number of Delinquent Accounts		0

* The Corrections/Restatements amount reflects the payment of wages to an employee after they were terminated. The account was transferred to Revenue & Collections.

Carolyn Pataconi
Department Director/Designee

8-15-14
Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: Public Health Dept (Combined) **Period Ending:** 6/30/2014

	Amount	
Accounts Receivable Beginning Balance	$ 767,569.81	
Amount Billed for this Period	$ 2,067,076.42	
Amount Collected during this Period	$ (786,080.80)	
Amount Transferred to Revenue and Collections	$ -	
Corrections/Restatements	$ 36.34	*
Write-offs under $100 approved by Revenue Mgmt Supervisor	$ -	
Write-offs of $100 - $1,000 approved by Revenue Mgmt Division Mgr.	$ -	
Accounts Receivable Ending Balance	$ 2,048,601.77	**
Delinquent Balance	$ 17,803.35	
Collection Costs Incurred	$ -	
Collection Rate	27.73%	
Number of Accounts at the End of the Period	75	
Number of Delinquent Accounts	47	

*The Corrections/Restatements amount consists of an overpayment of $5.00 and restate an account previously written off for $31.34.

**The A/R Ending Balance consists of the following:

Health Dept. TB Clinic	$ 180.00
Health Dept. PHN Clinic	$ 48.00
Health Dept. Vital Registration	$ 98,370.00
Health Fin/Ops	$ 6,195.83
Pima Animal Care Center	$ 1,943,807.94
	$ 2,048,601.77

Department Director/Designee

8/15/14
Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: Regional Flood Control District (Combined)

Period Ending: 6/30/2014

	Amount	
Accounts Receivable Beginning Balance	$ 10,553.32	
Amount Billed for this Period	$ 25,718.37	
Amount Collected during this Period	$ (27,232.32)	
Amount Transferred to Revenue and Collections	$ -	
Corrections/Restatements	$ -	
Accounts Receivable Ending Balance	$ 9,039.37	*
Delinquent Balance	$ 675.00	
Collection Costs Incurred	$ -	
Collection Rate	75%	
Number of Accounts at the End of the Period	3	
Number of Delinquent Accounts	1	

* The A/R Ending Balance consists of the following:

$	(3,822.00)	Rental Properties
$	13,081.37	IGA 's
$	(220.00)	License Agreements
$	9,039.37	

Lorena Cordova
Department Director/Designee

8/14/14
Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: RWRD **Period Ending:** 6/30/2014

		Amount
Accounts Receivable Beginning Balance	$	144,486.70
Amount Billed for this Period	$	464,612.97
Amount Collected during this Period	$	(167,104.22)
Amount Transferred to Revenue and Collections	$	-
Corrections/Restatements	$	-
Accounts Receivable Ending Balance	$	441,995.45
Delinquent Balance	$	1,030.00
Collection Costs Incurred	$	-
Collection Rate		27.43%
Number of Accounts at the End of the Period		22
Number of Delinquent Accounts		1

Meredy Burton
Department Director/Designee

8-19-14
Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: Revenue & Collections **Period Ending:** 6/30/2014

	Amount	
Accounts Receivable Beginning Balance	$ 687,899.13	
Amount Billed for this Period	$ 1,456.51	
Amount Collected during this Period	$ (18,080.76)	
Amount Transferred to Revenue and Collections	$ 261,637.90	*
Corrections/Restatements	$ (2,659.03)	**
Write-offs under $100 approved by Revenue Mgmt Supervisor	$ (40.80)	
Write-offs of $100 - $1,000 approved by Revenue Mgmt Division Mgr.	$ (3,666.51)	
Board of Supervisor's Approved Write-offs	$ (127,481.66)	
Accounts Receivable Ending Balance	$ 799,064.78	
Delinquent Balance	$ 799,064.78	
Requested Board of Supervisors Write-offs	$ 226,035.71	***
Collection Costs Incurred	$ -	
Collection Rate	2.21%	
Number of Accounts at the End of the Period	1,964	****
Number of Delinquent Accounts	1,964	

* The Amount Transferred to Revenue & Collections consists of accounts from the following depts:

DEQ	$ 1,650.00	Risk Mgmt	$ 19,867.25
NRPR	$ 150.00	Sheriff's Dept	$ 5,685.47
Library	$ 226,035.71	Sheriff's - CEU	$ 4,671.40
OMS	$ 2,141.61	Transportation	$ 1,436.46
		Total Transfers	$ 261,637.90

** The Correction/Restatement amount reflects an account balance that was reversed when PCAO dropped the charges.

*** The requested write-off amount is for the Library District's regular accounts and collection accounts > 3 years, as recapped on the Library's quarterly report and detailed on the separately presented listings.

**** The number of accounts does not include the Library accounts that were transferred solely to request Board of Supervisors' write-off approval.

Carolyn Pataconi
Department Director/Designee

8-15-14
Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: Sheriff's Dept. **Period Ending:** 6/30/2014

	Amount	
Accounts Receivable Beginning Balance	$ 1,893,206.69	
Amount Billed for this Period	$ 2,297,970.02	
Amount Collected during this Period	$ (1,513,950.93)	
Amount Transferred to Revenue and Collections	$ (10,356.87)	*
Corrections/Restatements	$ 10,356.87	*
Accounts Receivable Ending Balance	$ 2,677,225.78	

Delinquent Balance		
Collection Costs Incurred	$	-
Collection Rate		36%
Number of Accounts at the End of the Period		12
Number of Delinquent Accounts		1

* The Corrections/Restatements and Transfers to Revenue & Collections amounts represent restitution cases and Civil Enforcement Unit (CEU) accounts that were not previously reported prior to transferring the accounts, as follows:

Restitution	$ 5,685.47
CEU	$ 4,671.40
	$ 10,356.87

Department Director/Designee

8/14/14
Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: Transportation (Combined)

Period Ending: 6/30/2014

	Amount	
Accounts Receivable Beginning Balance	$ 8,546,290.02	
Amount Billed for this Period	$ 25,231,781.61	
Amount Collected during this Period	$ (22,474,255.18)	
Amount Transferred to Revenue and Collections	$ (1,436.47)	
Corrections/Restatements	$ (356,662.29)	*
Accounts Receivable Ending Balance	$ 10,945,717.69	**
Delinquent Balance	$ 124,154.62	
Collection Costs Incurred	$ -	
Collection Rate	67%	
Number of Accounts at the End of the Period	159	
Number of Delinquent Accounts	52	

*Corrections/Restatements:

Withdrawn Utility billings	$ (54,640.13)
Adjustments to Utility & RTA billings from prior quarter	$ (302,022.16)
	$ (356,662.29)

** The A/R Ending Balance consists of the following:

Privilege Taxes	$ 9,330.14	License Agreements	$ 335.00
RTA	$ 4,968,583.76	Damage Billings	$ 49,758.89
Rentals	$ 3,664.76	PAG/MISC IGA's	$ 1,147,989.52
HURF/VLT	$ 4,021,547.87	CIP Utility Billings	$ 744,507.75
			$ 10,945,717.69

Karina Cordova
Department Director/Designee

8/20/14
Date

Library - Accounts > 3 years Old
Requested Write-Offs
4th Quarter Report FY 13/14
Total Accounts: 2,484 and Total Requested Write-off: $31,684.27

Name	Owed	Name	Owed	Name	Owed	Name	Owed	Name	Owed
(Uzarraga) Perez, Martha	$2.75	Allen, Rachel Watkins	$23.33	Artaz, Dusty R	$1.65	Barnes, Melissa Louise	$8.50	Berry, Janet Melanie	$15.00
Abbas, Saadiyah	$0.80	Allen, William S	$37.96	Arvizu, Martha Cecilia	$10.40	Barnett, Misty Lee	$12.75	Berry, Maria Del Socorro	$3.00
Abdi, Ayan Mohamed	$8.45	Allred-Fisher, Donna Lynn	$7.50	Arzate, Jose L	$5.00	Barney, Kristin Rose	$8.50	Best, Ramon Allen	$2.25
Abdulstar, Aqllah	$11.70	Almarez, Andrew Michael Richard	$16.40	Asencio, Adrienne	$22.00	Barr, Lynn Marie	$2.50	Betancourt, Ruben	$6.00
Abeyta, Jesse	$11.94	Almeida, Jonnille K	$11.25	Ashley, Lavina Jean	$2.00	Barragan, Anna Christina	$7.50	Bettencourt, Joe Rocha	$9.99
Abeyta, Melinda Adriana	$33.95	Almond, Anthony Richard JR	$28.35	Asuncion, Brianna Rose	$3.00	Barragan, Diana	$2.80	Betz, Jeffrey D	$1.00
Abrams, Elizabeth L	$3.40	Almond, Lee Miles	$2.55	Atkinson, Erin Elizabeth	$6.00	Barraza, Lisa	$36.01	Biddle, Caite	$0.60
Abreu, Daniel Jorge	$21.90	Alombah, Atanga Cyprian	$5.00	Aufseeser, Marla	$4.10	Barreda, Beatriz	$12.25	Bieging, Carrie Elizabeth	$3.00
Abril, Bethany Ann	$30.00	Al-Osaimi, Fatimah	$5.50	Auther, Allison Jean	$3.75	Barrera, Jesus Ignacio	$31.00	Bigelow-Raulston, Sara A	$25.80
Abril, Raymundo M	$3.00	Alvarado, Anna L	$0.95	Avalos, Ana Naomi	$16.59	Barrera, Leonor	$1.00	Bilharz, Michael Wayne	$3.75
Abril, Vanessa A	$23.00	Alvarado, Patricia	$1.25	Avant, Donald W	$6.99	Barrett, Ta-Tanisha	$1.25	Billie, Patricia Kay	$0.60
Abt, Kenneth Eric	$36.40	Alvarez, Carlos C	$20.75	Avers, Elizabeth Ann	$0.40	Barrios, Miguel Angel	$2.10	Birmingham, Jason	$28.05
Acciard, Audrey	$25.98	Alvarez, Cody Lee	$1.40	Avila, Mayra Guadalupe	$8.10	Barron, Ramon	$13.95	Bitgood, Todd Sterling	$10.25
Acevedo, Monique	$18.50	Alvarez, Elizabeth	$16.00	Ayala, Ismene Yubitza	$2.45	Barrow, Adriana R	$23.00	Bittner, John William	$1.00
Acosta, Jennifer	$4.00	Alvarez, Irene O	$24.75	Ayala, Renee A	$12.60	Barruzza, Cynthia A	$5.75	Black, Jessica Danielle	$37.38
Acosta, Jezhael	$4.65	Alvarez, Monica	$17.95	Ayala, Ronald Joseph	$6.00	Barry, Leanne Marie	$26.99	Blake, Whitney Anne	$43.95
Acuna, Gustavo A	$19.00	Amador, Vanessa C	$13.00	Ayala, Veronica Elisa	$4.20	Bartel, Ruby Lynnette	$33.75	Blakley, Christine E	$7.25
Adair, Lynette Ann	$4.00	Amarillas, Cassandra J	$2.75	Babb, Athena Louise	$3.00	Bartholomew, Julia Hunt	$0.70	Blanchard, Douglas Gerard	$5.50
Adams, Jann A	$2.50	Amarillas, Demetrio	$4.00	Baca, Adam Michael	$33.18	Bartz, Melissa	$3.00	Blanchette, Kate	$6.75
Adams, Sheldon E	$7.50	Amarillas, Vanessa M	$5.25	Baca, Corrie Marie	$9.90	Bass, Andre M	$22.50	Blessington, Patricia Ann	$3.00
Adams, U. James Scurry	$14.50	Amaya, Ana	$44.93	Bacahui, Margaret	$1.40	Bassette, Dawn L	$12.00	Block, Eve	$1.00
Adger, Raymond David	$23.94	Amon, Christopher Joseeph	$232.65	Bacahui, Nohemi Delgado	$3.80	Bateman, Brittany Michele	$4.90	Blouch, Sharon K	$4.90
Adhikari, Bhagawat	$0.40	Amy, Nicole L	$33.99	Back, Glenn V	$0.40	Bateman, Christopher Brian	$8.45	Blue, Catherine H	$5.70
Adusei, Charity	$5.00	Anderson, Ashley Ann	$29.98	Bade, Anita T	$47.99	Bates, Lisa Lillian	$6.50	Blythe, Heather Rose	$2.00
Agarwal, Vinay	$3.25	Anderson, Belynda Starr	$4.55	Badertscher, Michael A	$3.75	Bates, Peter Joseph	$10.00	Bodung, Sverre	$1.00
Agrawal, Anurag	$2.10	Anderson, Tracey Lynne	$76.15	Badilla, Olivia	$1.00	Bauman, Ashley L	$10.50	Boice, Bradley Tait	$2.40
Aguayo, Merissa Elaine	$14.95	Andrade, Angelica Liane	$9.60	Baez, Maria L	$4.50	Bautista, Francisco Javier	$12.99	Boivie, Steven Robert	$5.45
Aguila, Richard David	$18.00	Angelica, Dora Maria	$3.75	Baggs, Anabelle Leticia	$21.75	Bautista-Bautista, Hilario	$7.98	Bojorquez, Maria Luz Rodriguez	$23.85
Aguilar, Jacob Michael	$28.55	Anger, James Douglas	$14.98	Bahena, Vanessa	$3.00	Baxter, Donette L	$26.25	Bolanos, Elaine	$2.05
Aguilar, Susan M	$0.80	Angle, Jeanette Marie	$3.75	Bailey, Amy Renee	$26.99	Bayes, Jon-Michael Wesley	$1.80	Bolanos, Juan Alexis	$29.45
Aguilar, Tatiana A	$9.50	Antone, Kiko Patrick	$3.75	Bailey, Benjamin David	$2.75	Beach, Carlos Dewane	$3.50	Bolyard, Laura G	$3.00
Aguilera, Sara M	$1.75	Apodaca, Evan Michael	$16.30	Bailey, Grace Jeannette	$31.00	Beach, Maryann N	$23.00	Bomesberger, Jenny Marie	$21.70
Aguirre, Jeanette Rita	$5.99	Arai, Diana	$4.25	Bailey, Mary	$9.00	Bedford, David Garrett	$1.00	Bonanno, Brenda Louise	$6.25
Aguirre, Luis Alejandro	$25.49	Aranda, Dinora Lizeth	$51.65	Bailey, Paul T	$0.45	Beekman, Patsy	$3.00	Bond, Caitlin Chase	$18.00
Ahmadi, Dodi	$6.00	Arce, Maria Alejo	$14.75	Baillargeon, Brandy J	$16.00	Bell, Gary Charles	$0.50	Bonfig, Melissa Marie	$0.60
Aiello, Jillian Renee	$8.45	Archibald, Sheila Johnson	$15.60	Baker, Leonard JR	$5.30	Bellestreros, Nicole Marie	$14.98	Booe, Carrie E	$6.20
Akalski, Clo Nell	$2.00	Arellano, Joanne R	$2.50	Baker, Peter Lamont	$4.00	Beltran Armenta, Erika Yazmin	$43.21	Boone, Andrew James	$20.00
Akam, Eftikhar Abureida	$1.75	Argentati, Kathrin Eva	$12.65	Balderas, Maria Pia	$1.10	Beltran, Samuel Ivan	$28.89	Boost, Nichole	$33.00
Akins, Diamond N	$15.00	Arico, Giovanni Thomas	$1.50	Baldwin, Elizabeth J	$8.60	Benavidez, Eddie	$1.00	Borden, Doug W	$5.00
Alaniz, Joyce Irene	$28.48	Armadillo, Steven Antonio	$1.60	Ballesteros, Jesse Anthony Jr	$2.20	Benitez, Michael John	$17.95	Borden, Vanessa Pearl	$33.94
Albright, Jordan	$7.50	Armenta, Guadalupe Esther	$10.85	Baltazar, Josenberger Roxas	$0.70	Bercini, Gwen L	$3.25	Borjon-Marquez, Laura Lynn	$29.96
Alcazar, Hector SR	$2.10	Armenta, Trini	$1.75	Bao, Horacio Javier	$4.30	Berg, Allen Craig	$7.50	Borshyev, Andrey	$4.50
Aldaz, Marina Monique	$9.00	Armenta, Valeria	$21.90	Baquera, Philip John	$20.95	Berger, Amy Thor	$10.25	Boswell, Timothy D	$7.50
Alegria, Robert Andrew	$18.95	Armentrout, Andrew S	$2.00	Barajas, Mark Anthony	$9.00	Berger, Arthur	$1.50	Bowman, Eric C	$4.80
Alexander, Jon Bradley Jr	$15.00	Armstead, Steve W	$28.46	Barber, Elizabeth M	$15.00	Bermudez, Brandon Joseph	$7.99	Boxx-Hampton, Tiffany Ann	$23.90
Alfano, Daniel Wayne	$3.00	Armstrong, Robert T	$3.00	Barcelo, Enrique Vasquez	$6.25	Bermudez, Edna	$13.50	Boykin, Janet	$5.99
Alicea, Raul Jr	$1.25	Arndt, Donna	$5.50	Barfield, Sherrie Jean	$1.40	Bermudez, Luz Del Carmen	$4.25	Boyle, Robert James	$7.00
Alicea, Wendee D	$2.70	Arndt, TonyaJean Ann	$26.99	Barkley, Marian M	$1.75	Bernal, Alexandria Belit	$3.00	Bradshaw, Caleb Jess	$17.70
Allen, Dallas Edward	$1.20	Aros Sepulveda, Mayra Lizeth	$6.99	Barnes, Angelic Monique	$33.94	Bernal, Brenda Dee	$1.20	Brady, Alison Sloan	$46.98
Allen, Francine Geri	$1.75	Arredondo, Blanca A	$3.00	Barnes, Howard Allen	$11.99	Bernal, Mirna Lacarra	$26.98	Brady, Amber Elisabeth	$6.75
Brandon, Richard Robert	$1.25	Campbell, Kristy Michele	$20.49	Chan, Tak T	$4.50	Conway, Heidi Grissom	$10.99	Cullan, Stephanie Lynn	$4.00

Library Accounts >3 Years Old Requested Write-Offs 4th Quarter FY 13/14

Name	Owed	Name	Owed	Name	Owed	Name	Owed	Name	Owed
Brandt, Temre Helise	$3.60	Campos, Micaela (II)	$12.25	Chang, Fenway	$3.75	Cook, Elizabeth E	$1.25	Cunningham, Jenna Marie	$4.80
Brant, Isan Zubrod	$4.50	Campos, Veronica Deanna	$7.50	Chapman, Rain Lennae	$5.00	Cook, Shelly Lynn	$20.80	Cunningham, S Joy	$2.00
Braswell, Iris L	$8.50	Canciom, Cecilia G.	$1.50	Charboneau, Rose Ann	$4.50	Cook, Vanessa	$5.50	Cureton, Dana Margaret	$2.80
Bratslavsky, Yuriy	$3.60	Candelaria, John William	$5.00	Chatterjee, La Nell J	$14.00	Cooley, Robert Kenneth	$21.75	Curley, Neil Anders	$4.00
Bravo, Jesse P	$7.70	Canez, Frank David	$26.98	Chavez, Bryan	$16.99	Cooper, Abrahm Edward	$33.30	Curtis, Taylor Raelee	$6.50
Bravo, Ruben F	$7.50	Cano, Silvia A	$1.44	Chavez, Christopher Charles	$0.90	Cooper, Allison Lorel	$2.00	Custer, Angelica Brown	$14.29
Bravo, Sergio Alyseo	$15.00	Caputo, Grace Marie	$1.50	Chavez, Edith	$15.49	Cooper, Amanda Marie	$35.49	Cvitkovich, Zachary Taylor	$7.65
Breen, Maria Sara	$14.70	Cardenas, Isaac Ocejo	$16.50	Chavez, Emely	$6.00	Cooper, Rebecca C	$5.40	Dabda, Yaacov	$2.40
Brooks, Jamil Joseph	$5.30	Carfagno, Debra Lee	$2.50	Chavez, Jim Nelson	$14.00	Copp, Abigail Marie	$4.00	Daffron, Mary Ann	$1.25
Brossart, Marybeth	$8.95	Carlson, Deanna L	$1.00	Chavez, Lupita	$38.75	Cordova, Adrianna Yvette	$3.00	Dahlberg, Christy Marie	$24.74
Brost, Deanna Pauline	$6.60	Carlson, Jessie Lynn	$22.95	Chavez, Ramon A	$0.80	Cordova, Fernanda	$20.45	Dail, Samantha Ann	$5.00
Brown, Brandon R	$1.50	Carmody, Robert Andrew	$2.00	Chavez, Ramon Alberto	$3.50	Cordova, Mayra	$5.95	Dailey, Sean	$24.95
Brown, Frelimo	$4.80	Carner, Pamela A.	$16.25	Chavez, Ruben Arturo	$18.00	Corley, Jane J.	$7.50	Dakis, Trina M	$8.25
Brown, Jason Kent	$5.25	Caro-Gutierrez, Karla Iveth	$7.00	Chavez, veronica heerminia	$18.97	Corner, Gwendolyn L.	$3.00	Dale, Jessica Ann	$5.00
Brown, Jayme	$41.95	Carpenter, Jennifer T	$49.15	Chayka, Edward V	$4.40	Cornett, Kevin	$2.10	Dalton, Linda Susan	$2.25
Brown, Jennifer Ressia	$8.95	Carpenter, Lawrence James	$8.40	Chiago, Iris D	$4.50	Corona, Eudocio David	$2.50	Dalton, Tamatha Anne	$3.00
Brown, Kristopher D	$2.50	Carpentieri, Pauline	$1.75	Chinchilla, Anibal	$2.00	Corrales, Annette Marie	$5.90	Damato, Frances Diana	$10.20
Brown, Melanie	$1.75	Carpio, Francisco Xavier	$4.25	Chism, Crystal D'Nobvia	$1.25	Corrales, Armando Munguia	$1.20	Damico, Dora	$3.00
Brown, Rosalinda Rivera	$19.63	Carrasco, Alejandro Lino	$4.25	Christensen, Amy J	$76.20	Corrigan, Hannah K	$15.00	Dampier, Heather Ann	$44.97
Brown, Shawn Michael	$4.50	Carrasco, Joel	$17.00	Christensen, Christian Blair	$0.60	Corrow, Michael J	$36.80	Darland, Jenifer Marie	$2.20
Brown, Wayne M	$2.75	Carreau, Carolyn R	$1.75	Christy, Sharon Fern	$1.50	Cortez, Elizabeth	$1.00	Darnell, Joshua Carl	$37.05
Browne, Dylan Alexander	$19.00	Carreon, Claudia Marcela	$1.00	Chronis, Christine Constance	$7.59	Cortez, Jorge A	$1.10	Dart, Jessica Lee	$5.25
Brozek, Heidi Noel	$20.50	Carrillo Torrez, Desiree M	$20.94	Cianciolo, Philip M	$12.75	Cortina, Yvonne	$39.00	Daubert, Alison Gillanders	$1.10
Bruder, Christine Marie	$2.75	Carrillo, Christopher Adam	$26.50	Cianflone, Michelle Kalani	$4.00	Corza Estrada, Lorenzo	$16.50	Dausinger-Worden, Alma Lorena	$11.75
Brunner, James	$7.00	Carter, Andrew James	$1.50	Cimino, Jaclyn Ann	$3.50	Coss, Kimberly B	$3.80	David, Bridget Sheering	$12.95
Bryant, David Lee	$7.50	Carter, Nola G.	$9.00	Cirocco, Craig A	$20.00	Cota, Francisco Carranza	$1.60	Davila, Irene Flores	$2.25
Buchanan, Barbara L	$12.95	Cartier, Marilyn H	$4.65	Clapp, Edwin Christian	$3.00	Cota, Monica V	$36.54	Davis, Tara Ann	$8.50
Buentello, Elizabeth	$3.60	Casares, April Michelle	$16.20	Clark, Ann Elizabeth	$6.50	Couisine, Dawn	$4.25	Davis, Candyce Elezebeth	$1.00
Buffington, David	$4.90	Casillas, Gabriella Elaine	$3.85	Clark, Carol Johnson	$2.00	Counihan, Kathleen	$1.40	Davis, Hillary A	$27.50
Burger, Michael J III	$3.00	Casillas, Jessica Carmen	$45.85	Clark, Jose Alejandro (JR)	$13.00	Countryman, Amanda June	$36.45	Davis, Kayty	$5.00
Burggaller, Heather L	$0.80	Cassidy, Mildred Carla	$2.80	Claros, Rosibel Gomez	$1.75	Crane, Kimberly Michelle	$4.50	Davis, Linda Kay	$5.50
Burgueno, Jocelyn Campas	$13.50	Castaneda, Guerrero Paulo Sergio	$13.00	Clay, Yvonne	$3.50	Crawford, Jonathan Ray	$11.10	Davis, Maureen E	$11.95
Burke, Robert M.	$3.00	Casteel, Jacob	$2.50	Clayton, Brittany Michelle	$4.50	Crawford, Tierra A	$0.60	Davis, Norma Jean	$18.95
Burnett, Jack Alexander	$2.50	Castelo, Andrea	$1.70	Cleary, Anna	$35.28	Creamer, George Andrew	$7.99	Davis, Ryan L	$1.75
Burruel, Cayetano Ramon	$4.95	Castilblanco, Francisco F	$3.45	Clemans, Amy Kathryn	$2.30	Creger, Alyssa Alexandra	$11.85	Dawkins, Faboyla	$3.65
Burruel, Jamie	$3.50	Castillo, Anica Victoria	$6.99	Cline, Brain Mitchell	$8.00	Crescioni, Mabel	$0.25	Dawn, Jordan	$4.00
Bursey, Damien Demar	$7.80	Castillo, Armando	$4.00	Clingaman, Richard R	$2.00	Crews, Alan Lee	$3.60	Dawson, Christopher R	$2.10
Burton, Jonathan R	$7.50	Castillo, Eric Stephen	$5.00	Coate, Melissa Angela	$45.00	Cribbin, Laura Nicole	$3.00	Dawson, Emily Anne	$31.85
Burton, Michael Skye	$28.96	Castillo, Ericka Nichole	$32.30	Cocio, Jessica M	$18.95	Criger, Tawney Leigh	$2.00	Day, Michelle Ann	$449.46
Bustamante, Melissa Ann	$1.25	Castillo, Veronica G	$9.00	Cocoba, Estevan	$2.75	Cross, Adela E	$2.40	Day-Bickerdike, Donald P	$11.25
Bustos, Denise K	$5.20	Castillon, Gabriela Guadalupe	$5.65	Cody, Randy Dean	$5.25	Crouch, Emily Katelyn	$3.50	De Benedetti, Gregory Michael	$2.00
Butler, Katherine Jean	$9.00	Castler, Glen Charles	$5.20	Coelho, Mario	$5.75	Crounse, Danielle M.	$7.50	De Dios, Kaycee Lynn	$6.25
Butler, Nancy Estell	$2.40	Castor, Brent A	$2.25	Coffaro, Sara L	$14.00	Crowe, Carole Suanne	$1.00	De La Cruz, Esvin	$46.98
Byrd, Wesley D	$8.30	Castro, Jon Lee	$5.70	Coffey, Scott Wayne	$0.60	Cruse, David W	$6.99	De La Paz, Suzanne Marie	$32.98
Caballero, Lynette	$14.96	Castro, Juanita D	$36.20	Coffin, John Kevin	$7.25	Cruz Palafox, Renee Yajahira	$33.99	De La Rosa, Kevin G	$2.25
Cacy, Colleen Alison	$0.60	Castro, Patricia Theresa	$21.15	Collins, Tracy Ann	$2.95	Cruz, Christian Cour'De	$15.00	De la Rosa, Victor Sr	$2.00
Cain, Robert	$5.25	Caswell, Cheryl Ann	$0.40	Colwell, David Elias	$7.99	Cruz, Gloria	$10.50	Dean, Kathleen Marie	$16.25
Calhoun, Elizabeth Denise	$10.50	Caswell, Lisa-Kay	$3.50	Conrad, Kelle Lynn	$5.55	Cruz, Isaac A	$5.25	Debaere, Karen Ann	$3.00
Camacho, Jesus	$4.50	Cebrero, Julian Manuel	$45.97	Constante, Terry Tapia	$24.95	Cruz, Lynda Alana	$20.25	Debo, Elizabeth Lea	$13.50
Camarena, Jesus	$3.00	Cedeno-Soto, Eliana	$25.50	Contreras , Alejandro	$6.20	Cruz, Martha	$27.00	Debonis, Louis	$5.90
Cameron, Cynthia Ann	$2.40	Cedervall, Genevieve	$0.50	Contreras, Alexis Maritza	$26.00	Cruz, Teresa Santa	$4.50	Decoite, Jenna Leigh	$5.10
Cameron, Shay	$65.00	Celaya, Nichol Petra	$39.93	Contreras, Carmelo Vargas	$3.00	Cruz-Cota, Ramona	$1.75	DeConcini, Sheryl Lohman	$1.50
Campbell, DMelody Ann	$9.50	Celso Corella Gastelum	$1.50	Contreras, Edwardo H	$3.00	Cruze, Rosemary Joy	$1.30	DeFilippo, Kevin James	$15.00
Campbell, Dominque Dupree	$27.50	Cervantes-Lastra, Beatriz Yesenia	$18.05	Contreras, Jennifer M	$20.45	Cuadras, Luz America Canizales	$4.35	DeFoe, Joseph Harry	$87.75
Campbell, Donna Jean	$33.95	Cesarone, Linda Roseanne	$2.25	Contreras, Maria Susana	$38.98	Cucuel, Cassia Marion	$20.50	Degoey, Kyle William	$15.00
Campbell, Erin E	$2.25	Chacon, Jennifer D	$1.00	Contreras, Sandra	$6.00	Cuestas, Crystal Suzanne	$36.88	Deitering, Alexandra	$1.20
Campbell, Joshua Allan	$2.00	Champagne, Christina Diamond	$21.99	Converse, Kristina Marie	$13.98	Cueto, Ruben R	$4.75	Delacruz, Rosa Amelia	$17.00
Delaney, Rebecca Maria McAninch	$4.80	Egan, Miriam L	$21.55	Feldman, Sabrina Ashley Carmen	$7.95	Francis, Frances Barnes	$3.50	Garrett, Deborah Marie	$7.50
Delgado, Griselda Alicia	$29.25	Egsgaard, Gerald Andrew	$1.25	Felix, Corema Elizabeth Ayon	$1.50	Francisco, Clarinda Nunez	$12.95	Garrett, Jamy P	$37.33
Delores, Katherine W	$44.30	Egurrola, Blanca E	$3.60	Felix, Edgar Herbing	$20.98	Francisco, Marlinda	$1.20	Garth, Patricia F	$16.00

Library Accounts >3 Years Old Requested Write-Offs 4th Quarter FY 13/14

Name	Owed	Name	Owed	Name	Owed	Name	Owed	Name	Owed
Demers, Catherine Mary	$26.94	Ehlers, Mark T	$4.95	Felix, Margaret	$7.50	Franco, Oved	$2.00	Garza, Santos Ricky-V	$19.98
Demitz, Geoffrey Charles	$2.00	Eichenberger, Adrian	$3.70	Felix, Maria Antonia	$10.50	Franke, Jennifer Lynn	$14.75	Gasca, Julio R.	$11.50
Derickson, Ned W	$3.15	Eisenmenger, Tiffany N	$29.00	Felix, Marisela A	$15.00	Franks, Clifford I	$2.00	Gastelum, Loni Ann	$22.40
Derrick, Carrie Ann	$0.50	Ekloff, Joseph Stephen	$1.25	Felker, Sara Therese	$12.00	Frazier, Jamie Lynn	$38.41	Gastelum, Daniel Ray	$3.85
Desmarais, Twila Marie	$2.50	Eldredge, Natalie Clark	$0.80	Felton, Ross Maxwell	$2.25	Frazier, Michelle Rene	$22.73	Gastelum, Guadalupe	$19.09
Deubert, Josie Alice	$8.20	Elhadri, Salih M	$27.40	Femeyer, Christina A (Tina)	$1.75	Freedman, Susan Jane	$19.25	Gastelum-Zepeda, Alberto	$1.50
Diab, Nisrine	$4.00	Ellingson, Erika S N	$1.25	Fenn, Jennifer Rose Sara	$75.95	French, Christopher P	$1.00	Gault, Gilbert Charles	$82.00
Diaz, Elizabeth Mary	$41.50	Ellis, Jessica Caillet	$11.60	Fernandez, Adriana Parra	$10.50	French, Emily M	$4.00	Gault, Megan Elizabeth	$7.50
Diaz, Olivia Irene	$5.40	Elouri, Sara	$2.50	Fernandez, Jesusita	$17.50	Freund, Ross Jan	$3.75	Gavin, Joseph Michael	$24.95
Dibley, Ryan Scott	$32.95	Emerick, Daniel George	$29.95	Fernandez, John Rafael	$2.25	Fridley, Morgan Rene	$9.45	Gavino, Andre Emil	$16.00
Dick, Evan Daniel	$5.00	Emmett, Coe D	$9.60	Fernandez, Norma E Ramirez De	$4.70	Friedman, Sydnee Kate	$5.70	George, Brandon Micheal	$7.50
Dickens, Issiac Lucius	$6.00	Encinas, Cesar Armando	$10.59	Ferreira, Charity Joy	$11.00	Fritch, Troy Laine	$7.25	Geronimo, Ronald	$10.50
Dickerson, Meghan Leigh	$3.10	Encinas, Gabriel G	$24.75	Ferrell, Samantha	$15.00	Fritts, Ashley Nicole	$19.99	Gessner, Christopher Frederick	$1.75
Dicochea, Yenia Jocelyn	$23.00	Endres, Ashley L	$10.50	Ferrer, Franklin	$3.00	Fronius, Sandra K	$3.50	Ghimire, Ratna	$1.25
Diddou, Souad	$29.99	Enriquez, Jerrod Daniel	$15.00	Ferris, Flint	$5.50	Frost, Christopher Leonard	$8.50	Gibbar, Kayloni Marie	$2.75
Dinh, Bac Hoai	$1.50	Equihua, Lazaro E	$0.40	Field, Dennis Chadwick	$39.93	Fry, Courtney Nicole	$7.50	Gibson, Erin Marie	$1.20
Dircks, Donna Jean	$5.75	Erath, Patricia Marie	$3.00	Fields, Shauna M	$7.50	Fu, Jenna	$1.00	Gibson, Megan Marie	$14.00
Diskin, Eugene T	$1.50	Erceg, Madison A	$7.50	Fierro, Armida Lopez	$22.94	Fuentes, Francisca Irene	$28.00	Giddings, Windy Smith	$20.75
Dixon, Damon Brian	$2.00	Escarcega, Kristi G	$6.50	Fierros, Maria Elena	$63.97	Fuentes, John Luis	$8.95	Gier, Dustin Allen	$1.00
Dobos, Jesse Daniel	$3.50	Escarcega, Martha Denise	$6.50	Figueroa, Arul L	$39.98	Fuest, Micaela	$4.50	Gil, Alba Crispina	$10.50
Doherty, Ross A	$1.75	Esham, Michael Davi	$15.00	Figueroa, Maria Concepcion	$4.20	Fuller, Stephanie Rose	$1.00	Gil, Arturo JR	$8.20
Dolores, Regina Marie	$3.00	Espinales, Julio Andrades	$16.95	Fimbres, Sandra Arcelia	$1.50	Funk, Taylor Diane	$8.50	Gilbert, Andrea Tellez	$19.99
Dominguez, Gloria Ciscomani	$0.70	Espinosa, Jonathan Andrew	$23.00	Finnell, Anita Elizabeth	$3.00	Gabbye, Yoav	$9.50	Gilbert, Gerald Dwayne (II)	$6.25
Dominguez, Maria Elena	$30.00	Espinoza, Loreto Vejar	$21.00	Fiori, Shelly Denise	$16.25	Gafni, Geanine	$30.00	Gilbride, Manuela	$1.80
Dominguez, Reuben	$15.00	Esquer, Adrianna	$6.70	Fischer, Thomas W	$22.50	Gagnon, David Paul	$30.50	Gillespie, Thomas Lee	$1.00
Donnelly, Christine Cuzzocrea	$3.20	Esquier, Chona J	$41.95	Fish, Brian Allen Kalani	$40.96	Gallacher-Frank, Marlene	$22.25	Gillis, Robert Neil	$52.25
Dooley, Chas L	$3.00	Esquivel, Elizabeth Anna	$152.30	Fisher, David S	$3.25	Gallagher, Megan Louise	$38.98	Gillispie, Charles S	$4.25
Dorr, Valerie Ann	$7.50	Esquivel, Jackelyn	$3.00	Fitch, Susan Louise	$1.00	Gallardo, Martha Aurelia	$10.25	Giordano, Christopher Mario JR	$0.50
Dorsett, Debra Elaine	$20.55	Estapa, Maria del Socorro	$3.25	Fitts, Karen Lynnett	$3.25	Gallego, Isaid Munoz	$3.50	Giscombe, Michael Wineeslas	$26.50
D'Orso, Gabriele	$8.60	Estell, Susan Marie	$0.70	Flack, Reuben James	$1.30	Gallegos, Idolina Gracia	$14.98	Gismondi, Douglas Michael	$3.60
Douglas, Derrick Scott	$14.60	Estolano, Lucio	$1.40	Flaim, Debrah Leann	$30.00	Galvez, Christa Nicole	$14.95	Giuliano, Santino Franchesco	$11.25
Douglas, Ruth Ellen	$1.25	Estrada, Kimberley Anne	$47.50	Flerchinger, Angie Lynne	$9.25	Gamble, Graciela	$0.50	Given, Allen M	$82.50
Downey, Anne Marie	$7.00	Eubanks, Cassandra M	$7.50	Flood, Eric Robert	$30.00	Gamez, Julie Ann	$29.20	Glick, Kimberly Ann	$17.35
Downey, Corinne Marie	$27.99	Evans, Diane Marie	$7.50	Flores, Alexia C	$2.00	Gandrilla, Felipe	$11.95	Gnatz, Frieda	$3.00
Drinnon, Roseanne	$4.50	Evans, Jenan Nicole	$5.50	Flores, Ernesto E	$7.00	Gant, Paul Stephen	$1.00	Goans, Ashley Nicole	$41.70
Drum, David M	$1.00	Evans, Patrick Alen	$14.25	Flores, Gerardo Octavio	$13.40	Gant, Viola Mae	$19.95	Goar, Israel Mark	$28.21
Duchemin, Alexandrea Elizabeth	$17.98	Ezcurra, Stephanie Helen	$9.50	Flores, Julio Cesar	$1.75	Garas, Ayan	$17.55	Gobar, Lisa Suzanne	$3.80
Duerstock, Scott Duane	$0.50	Facinelli, Linda J	$3.00	Flores, Mario Roberto	$2.50	Garcia, Ann Elizabeth	$1.90	Gold, William Robert	$1.00
Duke, Amy R	$5.99	Fairchild-Ivey, Beverly	$0.40	Flores, Natalie A	$20.70	Garcia, Anthony	$1.50	Goldhammer, Bryan C	$7.50
Dumitrache, Nelida	$2.00	Falco, Toni Fern	$23.95	Flores, Raquel Elisa	$5.30	Garcia, Betty Jo	$42.94	Golding, Thomas Joseph (Jr)	$15.65
Dunn, Richard Darryl	$37.50	Falkenhagen, Thomas J	$9.75	Flores, Rosa Renee	$7.15	Garcia, Chase Dominic	$41.99	Goldsen, Sara J Y	$15.35
Dupuy, Carla G	$1.00	Famoso, Maria Isabel	$7.65	Flores-Ochoa, Jose Manuel	$0.70	Garcia, Christopher Duane	$7.50	Goldstein, Jessica Pam	$1.10
Durazo,Jovan	$4.00	Farah, Mohamud H	$3.50	Flower-Mcguire, Felicity Jane	$8.00	Garcia, Crystal A	$7.20	Gollihue, Eugene Jr	$2.00
Duron, Seth David	$48.02	Farber, B Veronica	$39.08	Floyd, Sara Ivonne	$6.00	Garcia, Eliza Dolores	$24.99	Gomez, Augusto Cesar	$16.95
Dustin, Jerome L	$1.75	Farrow, Janice A	$40.90	Fluker, Kenneth Lydale	$2.25	Garcia, Irma Sarai	$2.90	Gomez, Aurora	$5.00
Easley, Laureana C	$1.25	Faust, Shawn Lee	$2.80	Foerster, Bryan E	$0.70	Garcia, Juan Isidro	$3.30	Gomez, Cassandra Liza	$25.99
Eaton, Kristine	$21.25	Fay, Nichole Anne	$69.40	Foerster, Scott R	$9.00	Garcia, Kailey Nicole	$3.75	Gomez, Ronnie	$46.45
Echeverria, Felisha Ann	$8.00	Fearing, John M	$2.75	Folger, Jessica Starr	$2.00	Garcia, Pablo Castro	$6.50	Gomez, Ruben A	$3.25
Eckardt, Kevin Maurice	$2.25	Fears, Johnny Michael	$49.99	Ford, John D	$18.00	Garcia, Roberto C	$1.75	Gomez-Martinez, Connie	$3.80
Ecret, Michelle R	$5.10	Febus, Lilliana	$1.00	Forsyth, Tamara Lorain	$17.25	Garcia, Sara Lauren	$2.80	Gomez-Zuniga, Iran Fernanda	$19.15
Eddings, Carole A	$7.75	Fedele, Theo E	$3.00	Fortier, Christopher Shane	$3.75	Garcia, Tony V	$1.75	Gompf, Bonnie Lynn	$3.50
Edelstein, Benjamin Samuel	$14.00	Federico, Olivia	$0.80	Foster, Katherine M	$6.00	Gard, Shirley Rose	$17.99	Gonzales, Carlos Arturo	$5.50
Eden, Joan Ellen	$3.25	Feher, Karinne	$8.95	Fowlkes, Garry Steve Jr.	$16.50	Gardner, Nancy Cahill	$7.05	Gonzales, Karina Denise	$25.90
Edwall, Stehen William	$29.95	Feingold, Emily R	$1.80	Fox, Christina Michelle	$8.25	Garfinkel, Ethel B	$1.50	Gonzales, Maynard Anthony	$34.90
Edwards, Anthony Allen	$0.50	Feldman, Lee S	$24.99	Framm, Juliette M	$1.50	Gargus, Christina Urbina	$2.00	Gonzalez, Arianna	$8.00
Gonzalez, Amy Leigh	$15.00	Guzman, Hermilo (III)	$1.50	Heal, Elizabeth Marie	$8.40	Holmes, Ashley Mercedes-Mae	$7.99	Jimenez, Carmen Olivia	$6.75
Gonzalez, Axl Luis	$16.99	Hacker, Linda Lee	$4.00	Heffington, Eric	$81.94	Holmes, Julia Pauline	$2.40	Jimenez, Jennifer M	$24.60
Gonzalez, Danna Elizabeth	$24.89	Hagan, Kristopher Michael	$31.89	Heil, Seth	$9.00	Holmquist, Teresa Anne	$14.98	Jimenez, Viviana	$6.00
Gonzalez, Denise Olivia	$17.09	Halacy, Anna T	$3.00	Heilman, Elizabeth Ruth	$5.25	Hook, Ellen Diane	$27.91	Jirschele, Esther Marie	$3.00
Gonzalez, Jennifer Sarah	$1.50	Hale, Kelly Elaine	$16.95	Hellwig, Emily K	$8.25	Hoover, John Michael	$7.00	Joe, Larry	$29.99

Library Accounts >3 Years Old Requested Write-Offs 4th Quarter FY 13/14

Name	Owed	Name	Owed	Name	Owed	Name	Owed	Name	Owed
Gonzalez, Josephine	$3.75	Hall, Joseph Richard	$1.50	Henderson, Julie L	$31.70	Hopkins, Megan C	$7.50	Johnson, Hank Dyable Harrison	$25.55
Gonzalez, Judith A	$16.70	Hall, Marion A	$5.00	Hendrickson, Gabriel	$15.30	Hoskins, Joseph Paul	$10.50	Johnson, J Douglas	$1.00
Goode, Roger Scott	$1.00	Hall, Paula Anne	$10.15	Hennessey, Barbara Jo	$4.75	Houghton, Kaley Marie	$18.95	Johnson, James A	$11.24
Goodman, Ashley Jean	$17.30	Hall, Remi Anne	$48.85	Henrikson, Philip Redfern	$42.85	Houser, Haley R	$4.80	Johnson, Jamie L	$6.00
Goodrich, Tonya Lynn	$6.00	Hall, Tamara Jean	$22.50	Henry, Brhy	$20.98	Howard, Mindy Sue	$1.75	Johnson, Jennifer Leigh	$20.25
Goodwin, Kevin Joel	$62.88	Halverson, Saundra D	$32.50	Henry, Daniel Christopher	$7.50	Howard, Rick	$1.75	Johnson, Joyce Marie	$8.75
Gordon, Bretta Caryl Hiederman	$15.00	Hamilton, Nicole Suzanne	$0.90	Hensley, Jerry Delwood	$16.15	Howe, Daniel Christopher	$43.99	Johnson, Karolyn Catherine	$16.99
Gorman, Lori M.	$7.50	Hammond, Leslie Carolyn	$2.00	Henson, James J	$20.00	Hoyum, Sonja Eileen	$2.50	Johnson, Mariah Leeann	$19.99
Gourdin, Sawyer Robert	$1.50	Hamnett, Jennifer Anne	$7.00	Henson, Robert Daniel	$30.99	Hubly, Mark Stephen	$3.00	Johnson, Mary Lucille	$2.00
Gover, Lisa	$6.50	Hanelin, Maria Carmela	$15.00	Hernandez, Angela Felix	$34.95	Huebner, Shane Ashton	$15.00	Johnson, Melissa Ann	$5.25
Grabher, James William	$4.00	Hanford, Brian W	$17.95	Hernandez, Cyndia R	$8.25	Huerta, Kimberly A	$16.95	Johnson, Petra Brimnesha	$19.99
Gracia, Ben	$22.30	Hanney, Michelle Lynn	$22.30	Hernandez, Edna Guadalupe	$26.99	Hueso, Melinda Lynn	$27.94	Johnson, Quincy Everett	$7.50
Graham, Dustin James	$0.80	Hannon, Kathleen Marie	$4.40	Hernandez, Joshua Daniel	$33.49	Huffer, Kathleen Lorraine	$16.60	Johnson, Rachel Lynne	$15.00
Graham, Nancy C	$1.25	Hanon, Donald Wayne Jr	$9.99	Hernandez, Lucia	$4.00	Hughes, Jeffrey Graham	$3.00	Johnson, Sharon Malenka	$39.95
Granados, Miles	$3.70	Hanson, Carter W	$3.00	Hernandez, Miguel Angel	$12.95	Hughes, Leonard D	$25.00	Johnson, Todd C	$46.30
Graseck, Abigail Emily	$7.90	Hanson, Christine Lanette	$40.30	Hernandez, Suguey Rico	$11.00	Hughes, Mollie M	$2.40	Johnson, T'Risa M	$10.50
Graslie, Alisha Beth	$2.00	Hanson, Jessica Lea	$10.00	Hernandez, Teresa Laura	$3.50	Huizenga, Jahn F	$22.69	Johnson, Willa Charlene	$15.75
Graves, Ashley La Shun	$38.95	Harclerode, David Andrew	$11.50	Herrera, Abel Eduardo	$6.00	Humphreys, J Lewis	$8.50	Johnston, Allison Michelle	$0.60
Graves, Connie M	$10.25	Harkey, Ashley Deann	$7.00	Herrera, Crystal	$8.90	Hunter, Deborah A	$4.80	Johnston, Jennifer Elizabeth	$7.00
Graves, Lorrie Ann	$10.20	Harlan, McCauley S	$41.75	Herriman, Cathy D	$1.25	Hurtado, Alina Nicole	$14.00	Joiner, Ebonie T	$44.98
Gray, Cindy Lynn	$9.00	Harms, Michelle M	$26.65	Herrington, Heidi Marie	$5.25	Huskey, Jo Ann	$22.50	Jones, Amanda Leslie	$15.99
Green, Antoninette Victoria	$3.50	Harper, Terra S	$32.50	Hersch, Stacey Marie	$26.95	Hutchinson, Rose Marie	$125.87	Jones, David Alan	$5.50
Green, Kenneth D	$4.50	Harris, Curt Parker	$1.00	Hickam, Kim A	$7.00	Hutchison, William Thomas	$5.00	Jones, Janae Briessa	$7.35
Greene, Shelly L	$2.00	Harris, Daren William	$2.00	Hickcox, Samuel Jeffery	$3.00	Hutker, Carla A	$10.95	Jones, Joseph P	$28.96
Greenwell, Steven James	$2.60	Harris, Donald Kevin	$9.45	Hickman, Marshall K	$3.50	Ibarra, David Anthony	$6.50	Jones, Richard Lee Jr	$43.49
Gregory, Addie	$1.50	Harris, Heather Joyce	$3.80	Hidalgo, Victoria Romero	$55.95	Ibarra, Jackeline	$3.00	Jones, Seana Kiley	$33.65
Griffith, Kelly Ann	$20.50	Harris, Jamie Lynn	$14.00	Higuera, Joey Alberto	$8.00	Ibrahim, Fartun H	$2.40	Joosten, Joel Scott	$1.75
Griffith, Rosa Renee	$2.40	Harris, Janeeka Teon	$11.45	Hildebrand, Travis A	$0.25	Iiams, Paul M	$9.90	Jordan, Frederick Alan	$17.99
Grijalva, Lorena	$29.98	Harris, Larry T	$4.00	Hill, Damion Maurice Sr	$5.00	Ingram, Naomi Louise	$2.50	Jordan, Cynthia	$5.25
Grill, Crystal Dawn	$33.25	Harrison, Michelle Anne	$8.35	Hill, Sharon Lynn	$3.60	Irby, Rebbeca Lee	$15.00	Juan, Josette C	$4.20
Groski, Patricia C	$29.25	Harrison, Stacey	$6.00	Hiller, Rita Lynnette	$2.00	Irvin, Brandon	$6.50	Jusaino, Frances	$3.15
Gruette, Teresa A	$3.75	Harrison, Virgil Eugene Dresch	$1.00	Hillier, Jamie Louise	$1.00	Irwin, Mark William	$9.50	Justice, Jordan Michael	$5.00
Grunsby, Chelsea Breann	$7.50	Hart, Brickey Anne	$1.25	Hillman-Simon, Naomi	$3.60	Jackson, Dawn M	$5.25	Kahn, Karen	$2.00
Guardado-Munoz, Blanca	$1.20	Harter, Jocelyn Mignon	$23.80	Hilts, Janet M	$4.00	Jackson, Alan LE	$2.50	Kalal, Nicole Alisha	$1.75
Guerra, Michael Kasey	$18.95	Hartman, Liza L	$54.20	Hinds, Carolina A	$1.00	Jackson, Carol Susan	$9.20	Kalesinskas, Tomas	$1.00
Guerrero, Diana Veronica	$12.70	Harvey, Debbie Lee	$14.95	Hinds, Ricardo J	$1.50	Jackson, Kim Marie	$5.40	Kallatsa, Ashley J	$3.00
Guerrero, Lizverina	$30.97	Harvey, Frederick (JR)	$1.50	Hinkley, Mary Louise	$10.50	Jackson, Shar'ron Patrice	$30.00	Kalunga, Shukuru	$22.00
Guerrero, Magnolia E	$13.93	Haselhorst, Jessikah M	$18.94	Hinojos-Storie, Erika	$8.60	Jackson, Steve Ray	$42.95	Kanarick, Susan M	$5.25
Guerry, Shawna	$9.00	Hashi, Husseinolol Khalif	$10.50	Hipple, Rachael Claire	$8.10	Jacob, Tammi W F	$3.00	Kanda, Cami Dee	$29.98
Guillen, Brian Scott	$39.98	Hathaway, Susan Mae	$7.50	Hoang, Leeann Marie	$4.95	Jacobs, Megan Lorelle	$1.60	Kandyil, Ranjini M	$60.00
Guinanao, Ronald L	$3.00	Haught, Bryan G	$3.00	Hoang, Nhon Duc	$11.20	Jacobson, Philip M	$1.25	Kane, Christina	$8.00
Gullotta, Katherine Elizabeth	$22.50	Hauseman, Yone Virginia	$4.00	Hobbs, Allace L	$1.75	Jacquez, Eddiberto	$12.95	Kane, Marcia Ann	$2.00
Gunn, Carson P	$44.95	Hauser, Brittany Dian	$33.00	Hodge, Doreen	$3.00	Jaffee, Dena M	$2.00	Kantarges, Anna	$1.90
Gunther, Claire	$36.10	Havier, Angel A	$24.92	Hodo, Ginger Marie	$2.40	Jaime, Flavia	$1.20	Kareiva, Peter Louis	$7.25
Gurden, James Steven	$10.75	Hawkins, Michael Brian	$10.70	Hoefert, Holly Adelia	$3.60	James, Alverette Jane	$1.00	Kartchner, Carlin Mark	$8.25
Gushel, Monica Angelina Sophia	$16.90	Hawkins, Sarah E	$2.60	Hofer, Terry	$41.95	James, Marian Louise	$5.00	Kasey, Gerald Keith	$1.40
Gustafson, William David	$0.50	Hayes, Carlos Rivera	$19.50	Hofstetter, Melissa	$5.65	James, Novia	$28.80	Kasey, Joeatta Beth	$7.00
Gutierrez, Chris	$2.10	Hayes, Oneida Sarah	$14.10	Holems, Jeremy Lucas	$3.25	James, Sami	$2.70	Kastner, Patsy	$2.50
Gutierrez, Christopher Patricio	$3.00	Hays, Rachel Idell	$7.84	Holguin, Joemike Sanchez	$15.75	James, Tamra J	$6.50	Katz, Diana Elizabeth	$17.30
Gutierrez, Cynthia A	$5.50	Haywood, Dorothy Lorraine	$28.70	Holguin, Larry Mark	$5.50	Jazz, Michael Richard JR.	$2.10	Kay, Deborah Lynn	$8.10
Gutierrez, Griselda R.	$5.00	Hazelton, Matthew Malcolm	$1.00	Holguin, Miguel Abelardo	$9.00	Jennison , William Charles	$7.99	Kc, Dipak Babu	$6.40
Gutierrez, Jose Antonio	$1.00	Hazen, Richard N	$1.25	Holley, Ethan David	$19.95	Jensen, Dave B	$6.99	Keating, Patricia	$29.49
Gutierrez, Robert A.	$103.50	Hazlett, Maureen Elizabeth	$1.00	Holloman, Caprina R	$15.69	Jensen, Lorenzo Dean	$4.25	Keenan, Richard	$23.75
Keeton, Brittany Ehrlin	$12.50	Krzysik, Brandon	$11.25	Leon, Suzanne S	$24.75	Loya, Jude A	$46.18	Martin, Jennifer E	$1.50
Kehm, Mariette M	$8.80	Krzysik, Danielle Elizabeth	$5.30	Lesley, Christina Angela	$4.80	Lozano-Hernandez, Luisa	$4.20	Martin, Nancy Leanne	$4.00
Keith, Ashley Samantha	$0.60	Kugler, Janet Lea	$3.25	Levell, Jaylean M	$21.20	Lucas, Dianne K	$23.10	Martinez, Anthony Gilbert	$5.70
Kelleher, Nancy Anne	$5.00	Kuiphof, Cynthia Marie	$1.00	Levin, Anne Marie	$5.00	Lucero, Geneva Jane	$9.75	Martinez, Belinda M	$41.95
Kelly, Heather C	$40.95	Kummerow, Kimmerle Ann	$1.00	Levison, Cathy J	$16.75	Lucero, Miriam X	$2.00	Martinez, Blanca Hortencia	$2.00
Kelly, Randi Renee	$1.00	Kunnemann, Cynthia Leigh	$13.30	Lewis, Alma	$13.70	Ludvigsen, Dee Anne	$2.00	Martinez, Bobby Michael	$5.85
Kemper, Diane Louise	$2.50	Kurland, Blair Elizabeth	$11.10	Lewis, Angekla Marie	$3.75	Lugo, Mario Amador	$1.25	Martinez, Cynthia R	$11.00

Library Accounts >3 Years Old Requested Write-Offs 4th Quarter FY 13/14

Name	Owed	Name	Owed	Name	Owed	Name	Owed	Name	Owed
Kennedy, Nicole D	$14.40	Kurth, Sarae	$4.50	Lewis, Rebecca Marie	$33.20	Luiz, Jennifer Chisholm	$2.00	Martinez, Eva Verenize	$40.50
Kennerly, Robert Edward	$4.00	Kurz, Cristina	$0.50	Leyba, Yolanda R	$12.10	Lukowski, Michael D	$5.00	Martinez, Francisco J	$1.70
Keno, Aleah Leeanne	$24.00	Kusel, Diane Juletta	$0.70	leyva, Aydluz	$18.00	Luna, Esperanza	$31.43	Martinez, Francisco Joel Luzania	$12.50
Kepm, Courtney Jean	$3.75	Kutzmer, Mark E	$2.75	Leyva, Maria S	$23.84	Luna, Jody M	$9.69	Martinez, Francisco Manuel	$28.45
Kesl , Lily A	$3.25	La Master, Robert Kenneth	$1.00	Limbu, Leela	$1.50	Luna, Sergio Terrazas	$15.00	Martinez, Irene Cenovia Rodriguez	$4.75
Kett, Karen Lee	$3.20	La Prise, Kathleen R	$4.00	Lindsay, Robert P	$1.75	Lundstrom, Thomas William	$1.00	Martinez, Ligia Ma Corea	$3.75
Kevershan, Michael A	$6.00	Labor, Maile Rosilani	$14.50	Lindsley, Scott David	$22.99	Luong, Hieu T	$7.50	Martinez, Maria Monica	$16.40
Kew, Corin E	$13.80	Lackey, Travis C	$7.10	Lines, Delfina Guadalupe	$9.95	Lynch, Pamela L	$3.60	Martinez, Patrick Joseph	$15.90
Khali, Eslah	$23.90	Lacy, Gracie H	$19.80	Linford, William K	$14.25	Lynch, Stephen Tyler	$47.00	Martinez, Rosa M	$1.75
Khalsa, Nirvair Kaur	$2.10	Ladd, Sarah M	$0.50	Linton, Margaret Ann	$3.00	Lynn, Cheyene C	$5.25	Martinez, Scott Richard	$0.40
Khatri, Prem Hari	$0.60	Lafollette, Kimberly A	$10.50	Lippert, Kristen N	$7.50	Lytle, Sheryl L	$38.25	Martinez, Valeria G	$29.95
Kibler, Angelica	$32.40	Lagemann, Carroll E	$5.25	Liska, Anne M	$15.00	Macbeth, Michael	$48.90	Martinez, Vanessa	$3.00
Kielty-Ingmire, Harmony Marie	$2.10	Lagemann, Michael P	$10.80	Littell, Albin E	$10.99	Machen, David Walter	$2.80	Martinez, Yolanda Vega	$8.25
Kim, Joon Soo	$25.20	Laine, Larissa Mary	$1.00	Little, James D	$14.99	Macias, Francisco B	$2.50	Martinez-Estrada, Carmen Celina	$33.30
King, Juliann	$1.00	Lamadrid, Luis Carlos	$29.95	Little, Marica Lynn	$1.75	Mack, Julie	$25.68	Martinez-Woods, Michelle D	$4.90
King, Kimber Lea	$11.00	Lamadrid, Roberto Jose Jesus	$5.00	Litton, Lisa Jo	$5.00	MacKinnon, Brian	$35.58	Marville, Kyle James	$3.50
King, Michelle Anne	$24.25	Lamaster, Karen L	$1.00	Litzin, Joni	$28.28	Madlangbayan, Jeanne M	$9.00	Marxreiter, Stefanie Marie	$1.50
King, Samantha Jo	$19.25	Lambdin, Christine	$1.30	Livak, Alex Benjamin	$18.75	Madrid, Denise A	$27.99	Mason, Christopher Michael	$5.50
Kinrichinie, Ioridana	$9.60	Lambert, Chad J	$27.20	Lizarraga, Reyna Campuzano	$3.75	Madrid, Jeannette Reynee	$1.75	Masuch, Amber Leann-Victoria	$4.20
Kinzie, Jedd Spencer	$4.25	Lampkins, Debora J	$8.99	Ljubic, Zdenka	$16.00	Madril, Henry Steven	$6.00	Mata, Juvenal	$5.75
Kirk-Davis, Mary Cynthia	$2.00	Landman, James Edward	$7.50	Lloyd, Ryan Andrew	$45.00	Maehren, Terri Lee	$3.50	Materano, Oscar Ivan	$6.50
Kirkendall, Elaine	$10.35	Langford, Jennifer P	$3.75	Locke, Kassidy Timothy Shannon	$26.75	Magallanes, Luis Fernando	$25.00	Mathis, Joan Bonita	$19.00
Kirkendall, James David	$8.70	Langi, Melemapu Alakoka	$31.50	Lofgren, Courtney Christine	$9.35	Magot, Ayual Ateng	$3.00	Mattan, Heather D	$38.25
Kirkley, Marilyn Joyce	$5.10	Langston, Loran Lee	$2.50	Lohr, Adam Walker	$1.75	Majalca, Gabriel F	$24.35	Matteson, Verhanika J	$12.99
Kitzman, Amber Nicole	$7.50	Lara Rodriguez, Gabriela	$16.99	Loker, Anne F	$6.00	Makarycheva, Aleksandra	$0.40	Matthew, Paul	$19.95
Kjos, Tana	$2.50	Lara, Angeles M.	$10.49	Lomeli, Mandy Marie	$2.50	Makinson, Emily K	$16.50	Matthews, Alexander G	$8.75
Klehm, Nance	$14.75	Lara, Jose T	$3.00	Londot, Zachary	$18.99	Maldonado, Rafael Trejo	$10.50	Mauldin, Breann Nicole	$28.40
Klein, Brian Reed	$8.50	Larkin, Vanessa Patricia	$4.00	Long, Deborah Ann	$4.00	Mallory, Emily Dawn	$2.00	Max, Edward	$2.00
Klein, Cheryl Beth	$3.75	Larose, Pamela Joan	$15.25	Lopez Romero, Maria de los Angeles	$33.25	Maneval, Stacey Marie	$15.00	Maxwell, Bruce Allan	$15.00
Klepac, Anthony M	$15.00	Larriva, Emily Virginia	$45.15	Lopez, Ana Maria	$3.00	Manizadeh, Armin	$2.00	May, Ruth Ann	$6.80
Knapp, Benjamin D	$4.75	Lashure, Stephanie Lynn	$0.60	Lopez, Cruz Guadalupe	$3.75	Manizadeth, Ramin	$1.75	Maya, Andrew Rene	$3.50
Knight, Sabrina Lynn	$4.20	Lauricello, Ann Elizabeth	$2.25	Lopez, David M	$1.10	Manley, Jason Michael	$2.20	Mayagoitia, Blanca E Barrios	$1.95
Knudsen, Susan Marie	$11.25	Lauscher, Leon Bergere	$25.50	Lopez, Gabriel	$8.99	Mann, Ruth Jo	$19.55	Mayo, Heather Anne	$12.10
Koehler, Marcia	$1.00	Lawrence, Asami	$7.00	Lopez, Gabriel Ray	$1.75	Mansager , Torrey Mcnamara	$1.20	Mazon, Blanca Veronica	$4.00
Koirala, Bhagwat	$12.98	Lawrence, Mia Martinez	$20.30	Lopez, Jaime	$1.60	Manzano, Miguel Ivan	$3.00	Mazzola, Nina Espinoza	$7.50
Koirala, Menuka Utoof	$0.50	Lawton, Justina	$5.00	Lopez, Jasmin Marie	$0.70	Marasigan, Joycelynn M	$9.10	McAlister, Leslie Marie	$1.70
Kolesik, Jacob Silas	$8.25	Le Baron, Ervin Henry	$8.00	Lopez, Kathy Pham	$8.55	Marcks, Jill Susan	$2.15	McAllister, Tamara Lynn	$5.75
Kone, Issouf	$24.92	Leatham, Lindsey Renee	$1.00	Lopez, Margarita	$7.50	Marell, Brett Ian	$1.50	McArthur, Carmen	$4.25
Kopcsik, Dori Kelyn	$1.10	Lecinski, Christine M	$1.75	Lopez, Margarita Alfonsina	$4.50	Margraf, Nacole Marie	$31.50	McCarthy, Daniel A	$11.50
Kopecky, Victor E	$25.75	Lee, Janet K	$1.00	Lopez, Rebekah Sarah	$28.95	Marinelli Vivianne	$5.10	McCarthy, Raquel	$0.90
Kortright, Luis Fernando	$23.50	Lee, Kendra Cathy	$3.70	Lopez, Tiffany Eden	$8.10	Marko, Elizabeth	$12.55	McCartney, Summer Harris	$89.40
Kososkie, Rebecca Jane	$1.00	Lee, Timothy Brian	$3.70	Lopez, Vicente Raul	$44.93	Marks, Sandra Michele	$0.40	McCarty, Brian D	$1.75
Kostolny, Clarisse Gisselle	$4.25	Lefeber, Christine M.	$31.90	Lopez-Arrington, Kima Andrea	$38.90	Marner, Jennifer Brooke	$3.00	McCarty, Christine Louise	$19.95
Kouchit, Redha	$1.60	Leffler, Joan Eloise	$1.25	Lopez-Hernandez, Jesus A	$43.50	Marquez, Clara R	$3.80	McClary, Shelly Renee	$16.00
Kowalcek, Susan Lee	$1.00	Leffler, Michael J	$9.25	Loreto Reyes, Gaxiola	$1.00	Marquez, Estella	$1.60	McCleery, Jessica Anne	$8.99
Kozik, Cheryl Lynn	$4.50	Lehman, Dannette Suzanne	$20.00	Lorna, Ruth, Arnold	$1.50	Marquez, Maritza Rosibel	$8.05	McClung, Joyce A	$11.25
Kraft, Sheila Rene	$4.75	Leidenz, Daniel Arturo	$5.25	Lotter, Bobbie Jo Leigh	$19.99	Marrero, Joseph Ryan	$8.99	Mcclure, Dustin Brett	$2.00
Krause, De Elise Renee	$13.00	Leijonhufvud, Jenny C	$2.25	Lowe, Delmeta Edelmira	$0.50	Marry, Jack	$3.50	McCollum, Shylia	$15.79
Kreiner, Ameryn M	$1.00	Lembessis, Panagiotis	$2.25	Lowe, Gamon Spencer	$10.60	Marshall, Michelle Ann	$4.45	McCormack, Michael J.	$2.00
Kroll, Monica L	$2.00	Lennex, Robert Jr	$43.74	Lowe, Geneva Ione	$2.00	Marshall, Phyllis Ann	$3.00	McCormick, Sophie Suzanne	$1.20
Kromenacker, Elizabeth Anne	$6.75	Leon, Michael E	$11.25	Loya, Ismael	$8.00	Martin, James Allan Jr	$6.50	McCorry, Faye Johannah	$5.00
McCoy, Jennifer Alys	$7.20	Millen, Lorraine	$4.40	Moreno, Anabel Juvera	$8.30	Navarro, Cesar Gabriel	$20.50	Olson, Amie Jo	$17.95
McDaniels, Rialin Apple	$4.80	Miller, Anthony Michael	$35.98	Moreno, Antonio Rene	$8.99	Navarro, Jorge Alberto Jr	$9.00	O'Neal, Jennifer Lee	$32.95
MCDonald, Megan Blair	$9.60	Miller, Anthony Reid	$7.50	Moreno, David Mario	$1.50	Navarro, Luis Galvan	$3.00	Oorloff, Nichole Brion	$24.93
McGee, James Murray	$9.30	Miller, Jessica Marie	$12.25	Moreno, Eliut	$1.50	Nazifi, Linda M	$10.20	Orantez, Angelica Christina	$4.70
McGlone, Samantha E	$5.75	Miller, Kristen Rae	$25.10	Moreno, Jessica A	$43.90	Neal, Laron	$40.98	Ormsby, Rosann Naomi	$27.95
McGrath, John William	$3.75	Miller, Michael Richmond	$1.00	Moreno, Jose Ricardo	$20.00	Nee, Mark A	$1.75	Oronia, Bobbie Ann	$1.00
McGriff, Safari L	$19.98	Miller, Ruth E	$52.50	Moreno, Leopoldo R	$1.90	Nelson, Ariel Celine	$3.80	Orosco, Maeline Ann	$25.98
McGuire, Heather Ann	$28.44	Miller, Stephen Robert	$7.50	Moreno, Linda	$4.00	Nelson, Brittany	$1.75	Orozco, Irene Cruz	$9.00
McHugh, Shannon Marie	$24.00	Miller, Teresa Ann	$15.75	Moreno, Margarita Luz	$1.50	Nelson, Eugene Allen	$21.99	Orozco, Marissa Marie	$12.30

Library Accounts >3 Years Old Requested Write-Offs 4th Quarter FY 13/14

Name	Owed	Name	Owed	Name	Owed	Name	Owed	Name	Owed
McIntyre, Gerry	$10.05	Miller,Michelle	$16.50	Moreno, Meliza	$25.95	Nelson, Paula Sue	$0.60	Ortega, Andrew William	$7.50
McIntyre, Sharonda L	$18.99	Miller-Sprague, Amber E	$18.90	Moreno, Michael-Martin	$42.90	Nelson, Stanley Jr	$28.90	Ortega, Esther	$4.00
McKean, Victoria G	$6.25	Millos, Adrian R	$10.00	Moreno, Miguel Angel JR	$29.92	Nelson, Timothy David	$25.78	Ortega, Kimberly Reyna	$6.95
McKee, Megan Elizabeth	$7.85	Mills, Jesus	$1.00	Moreno, Ruben	$12.75	Nelson, Veronica	$3.80	Ortiz, Jazmine L	$0.70
McKelvy, Christina M	$1.00	Mills, Tiffany Marnita	$31.30	Morgan, Bryan Thomas	$19.99	Nentrup, Randi Leigh	$15.49	Ortiz, Adam Christian	$19.99
McKenzie, Heather N	$0.80	Milton, Michael Lowell II	$4.25	Morgan, Nancy	$9.20	Neufeldt, Alyssa Anne	$3.40	Ortiz, Adrian Richard	$13.75
McKinley, Benjamin Andrew	$11.80	Mims, Jessica Joy	$13.00	Morgan, Sarah Elizabeth	$10.49	Neuhoff, Sandra Gail	$30.49	Ortiz, Grayeagle	$25.04
McLeod, Amy M	$1.20	Mims, Norman Wells III	$0.90	Morgan, Whitney Olsson	$6.00	Nevarez, Emily Briceno	$36.94	Ortiz, Patricia A	$34.98
McMenamin, Dax Jonas	$21.25	Minjarez, Mayra Lizeth Molinares	$4.50	Moriarity, Jennifer Mary	$4.00	Nevill, Jason Eugene	$27.20	Ortiz, Rick Rodriguez	$7.50
McMurtrey, Keri Anne	$15.00	Minor, Ronda Sue	$3.00	Morlock, James Robert	$12.93	Nevius, Jaymee Lee	$0.70	Osborn, Cindy D	$1.75
McRay, Kristin Lynn	$7.50	Miranda, Cecilia Martinez	$1.25	Morris, Angela Dawn	$2.00	Newcomb, Tina L	$2.00	Osollo, Anna Maria	$33.00
McRoy, Kristina Monique	$38.98	Miranda, Jenny Estefena	$3.25	Morris, Joel	$13.79	Newman, Kathleen A	$7.00	Osuna, Josie	$9.70
McWhorter, Gina Lee	$5.50	Miranda, Marisela	$19.95	Morrow, Gerald William	$14.50	Newman, Lori L	$13.49	Otto, Rafael R	$4.00
Mead, Sharyn	$15.00	Mitchell, Julieta Monter	$2.50	Morrow, Michael Earl	$6.50	Newman, Starielle Hope	$6.75	Ouimet, April L	$3.50
Mead, Shawn S	$0.50	Mitchell, Melissa A	$2.75	Morse, Jennifer Leigh	$15.75	Newsome, Katrina M	$4.80	Ouimet, Sue A	$2.25
Medina, Idriz Zulema	$3.00	Mitchell, Sarah Katharine	$10.59	Morton, Gary Wayne	$7.50	Nguyen, Stacey L	$0.80	Outridge, Degan Christina	$4.75
Medina, Laura E	$2.20	Mockbee, Stacie Leigh	$10.10	Morton, Rita Lynn	$4.90	Nichols, Lauren Christine	$20.95	Oxendine, Randall Burnell	$15.98
Medina, Maria	$4.90	Mohammad, Taif J	$11.25	Mota, Ramon	$10.75	Nielsen, Erik Austin	$38.91	Pace, Jean Louise	$1.00
Medina, Mona Lisa	$23.00	Molesworth, Tauni Lyn	$3.00	Mowatt, Taryne Lee	$8.00	Ninis, Brian J	$16.95	Pacheco Lara, Dulce	$1.80
Medina, Richard Albert	$1.25	Molina, Fanny Yesenia	$39.00	Moya, Lisa Marie	$1.25	Nolasco, Juan Alvardo	$29.98	Padilla, Angie R	$1.75
Medina, Sandra	$4.25	Molina, Maria Lourdes	$7.50	Mozingo, Sandy S	$0.60	Noonan, Michael Paul	$7.25	Padilla, Felix O	$25.00
Medlock, Benjaline Shawna	$4.40	Molina, Nikki M	$11.00	Mros, Laura J	$20.49	Nore, Laurence	$1.25	Padilla, Karla P	$3.00
Medovaya, Elena E	$1.50	Molina, Silvia Socorro	$17.00	Mruk, Joseph Gregory	$8.00	Norris, Keith	$15.60	Padilla, Shannon L	$7.50
Meinhardt, Margaret	$1.20	Mondor, Kathleen Marie	$4.50	Mujambere, Denis	$1.40	Northington, Elizabeth Chelsea	$39.84	Page, John Alexander	$1.75
Mejias, Maphy D	$1.00	Mondragon, Daisy	$17.39	Muller, Johnny Albert	$24.00	Nunez Ramirez, Myrna Lorena	$1.75	Pagreba-Brown, Kristen Marie	$2.05
Mele, Cassandra Jane	$15.00	Monke, Kim Borgwardt	$3.00	Mundinger, Richard Clay	$28.60	Nunez, Rosa Delia	$16.80	Palacios-Miranda, Ericka	$40.69
Melser, Nicole Jean	$3.00	Monreal, Francisco	$1.00	Munoz Gonzalez, Paula Berenice	$7.50	Nyland, John Colby	$42.00	Palafox, Angelica C	$29.96
Melton, Cathy T	$1.50	Montano, Elvia Yadira	$4.60	Munoz, Manuel	$2.20	Oaks, Derek Scott	$15.08	Palicka, Jeremiah James	$19.99
Melzo, Juliyanne	$4.00	Montano, Kerry Montano	$6.00	Munoz, Megan Kaziah	$32.49	Oberstar, Lisa Marie	$3.00	Palmer, Jennifer Ann	$3.00
Menashe, Sara Paige	$1.00	Montano, Zulma	$21.95	Munoz, Michael Anthony	$4.20	O'brien, Sean	$2.40	Palmer, Peter James	$20.98
Mencilla, Luis R	$16.80	Montejano, Alejandra	$7.50	Munoz, Ruben Anthony	$17.15	Ocano, Jose Manuel	$7.50	Palomino, Mary Helen	$10.00
Mendibles, Dina Maria	$18.95	Montenegro, Cristina	$11.10	Munson, Erik Jonathan	$15.40	Ochoa, Diana	$3.00	Pandey, Sanjeev	$1.25
Mendoza, Adam Paul	$28.95	Montesuma, Adrianna	$35.93	Murguia, Jose B	$3.00	Ochoa, Fidelina A	$3.75	Panzarella, Anna Gabriella	$25.50
Mendoza, Breanna Renee	$3.50	Montijo, Diana Alaniz	$31.99	Murphy, Holly B	$2.75	Ochoa, Frankie Thomas	$3.00	Paredes, Cecilia Romero	$20.73
Mendoza, Emily Nicole	$3.50	Montijo, Roxanne	$31.99	Murray, Brad Ian	$7.50	Oday, April	$1.50	Paredez, Ashley Jenelle	$29.98
Mendoza, Maria de los Angeles Escobar	$27.00	Montoy, Thelma G	$2.00	Murrieta, Juanita A	$8.05	ODonnell, Kenneth James	$26.99	Park, Moonjeoung	$0.80
Mendoza, Norma Yolanda	$21.00	Montoya, Nazario Grandado	$5.10	Murua, Francisca Elizabeth	$19.95	O'Kelley, Tina B	$8.00	Parker, Jon William	$9.99
Mercado, Leonard	$10.35	Moore, Dominic Daktra	$21.75	Muse, Boniface K	$2.75	Olague, Tanya Lejana	$0.70	Parker, Ruth T	$3.00
Mercer, Jason	$12.80	Moore, Misty Kivett	$1.00	Mwaniki-Lyman, Lora Margaret	$10.35	Old Coyote, Allen J	$15.00	Parkey, Kallie Alexandra	$4.65
Merriott, Jack Dwayne (JR)	$1.00	Moore, Samantha	$13.50	Myers, Terry Victor (Sr)	$27.95	Oldaker, Laura M	$43.54	Parkhurst, Janet Hubbard	$1.00
Merritt, Kelly Ann	$4.20	Moquin, Rick Lee	$43.25	Myllo, Amber Marie	$2.45	Olderbak, Sally Gayle	$2.50	Parkinson, Scott L	$3.20
Merritt, Teresa S	$1.10	Morales, Agustin Peralta	$1.90	Mynlieff, Hans	$1.75	Olguin, Debra J	$7.50	Parra, Alma	$21.40
Messing, Karen Kay	$0.40	Morales, Arturo	$2.80	Nabayan, Eric Aladar Julian Jose	$3.50	Olguin, Leticia Michelle	$9.60	Parscale, Deanna Beth	$7.50
Metherell, Sabrina	$25.95	Morales, Celina Ana	$0.90	Nabor, Theresa Elizabeth	$19.00	Olguin, Liza	$6.75	Partagas, Raul R	$11.50
Metzger, Judy Elizabeth	$22.99	Morales, Daniel Leonardo	$24.20	Nagore, Lucille Marie	$2.80	Olive, James	$7.99	Pate, Shawna K	$1.50
Meyer, Erin S	$3.75	Morales, Gina Marcie	$4.80	Nain, Lupita C	$14.98	Oliver, Aldeena A	$15.00	Patel, Pooja	$12.98
Meyer, William Charles (Jr)	$3.00	Morales, Jessica Guyline	$19.98	Nasser, Fatima Sana	$3.80	Oliver, Newt	$3.00	Patino, Maria Ofelia	$7.50
Meza, Stephanie Alina	$20.00	Morand, Carmen Maria	$5.15	Navarrete, Irma Karina	$26.60	Olmos, Jose Angel	$8.35	Patrick, Darlene Nenette	$49.00
Michael, Lorraine	$2.25	Moreno Garcia, Armando	$7.50	Navarrette, Eric A	$36.80	Olsen, Heather Brielle	$2.00	Patrick, Jerome	$17.49
Patrick, Rhiannon Marie	$5.00	Powell, Elizabeth Kathleen	$1.50	Reeder, Tae Quan Terranc	$1.40	Roberson, Alicia	$2.50	Rounds, Robin Ann	$10.50
Patterson, Lorah Beth	$2.75	Pratt, Robert	$3.50	Reed-Russell, Patti	$100.00	Roberts, Candace Renee	$7.25	Roush, Brett Allen	$2.25
Patterson, Mack (Jr)	$26.75	Presler, Margo Marie	$21.00	Reese, Cherilyn Leigh	$10.75	Roberts, Sherry Lynn	$1.50	Rowan, Laura T	$12.25
Patterson, Mariah Rionna	$47.00	Priddy, Jason W	$2.25	Reese, Robert Patrick	$1.50	Robertson, Alicia Evawn	$7.50	Rowland, Erica Yvonne	$2.10
Paulson, Rachel Ann	$12.00	Priem, Brian Jonathan	$4.00	Reeves, Chenoa Ann	$7.50	Robertson, Vincent Paul	$24.95	Rowley, Heidi Michelle	$1.00
Pearcey, Maureen M	$1.50	Priest, Tara C	$26.98	Reeves, Robert Perry	$5.25	Robinson, Bryan Anthony	$55.50	Roybal, Jennifer Lynn	$2.50
Pederson, Robin Ann	$2.00	Prieto, Teresa E	$4.50	Reeves, Stacia A	$10.80	Robles, Erica J	$17.45	Rubin, Martin Lewis	$27.45
Pedrazza, Ava M	$23.80	Prince, Cynthia Marie	$21.99	Reid, Amber Lynn	$31.48	Robles, Gerald Ronald	$5.10	Rucker, Rosemarie T	$2.10
Peller, Michael Steve	$8.25	Prince, David William	$13.50	Reid, Jeffrey Newton	$7.50	Robles, Isamara Carmen	$27.50	Rudder, Brett W	$0.40
Pelletier, Frances Marie	$10.00	Prince, Mary Lou	$0.40	Reid, Jennifer B	$1.40	Robles, Manny	$7.40	Rudnik, Larisa	$12.00
Pelosi, Dolores M	$2.75	Priolette, Dawn E	$3.75	Reilly, Gail Margaret	$3.90	Robold, Marla Elizabeth	$0.40	Rudzena, Casey S	$14.40

Library Accounts >3 Years Old Requested Write-Offs 4th Quarter FY 13/14

Name	Owed	Name	Owed	Name	Owed	Name	Owed	Name	Owed
Scanlon, Barbara Louise	$16.95	Sievert, Corrine Margaret	$46.70	Sta Ana, Dominica Cordial	$12.28	Tancredi, Eva T	$16.19	Tracy, Tamara Joan (Tammi)	$17.79
Schafer, Valerie Lynn	$1.50	Sigurdson, Lori K	$2.10	Staggs, Kayla Marie	$3.15	Tanner, Martha W	$11.00	Trainer, Eli Cody	$2.90
Schenek, Donna Rae	$1.50	Sikora, Harriet G	$4.25	Stajduhar, Rosemary	$26.00	Tapetillo, Mariel Jimenez	$1.10	Tran, Yen Thu	$0.80
Scherer, Mary Margaret	$3.00	Silva, Jackie Janice	$12.50	Star, Stephanie	$2.90	Tapia Rodriguez, Maria Dolores	$26.90	Trandal, Luke Thomas	$7.99
Schilb, Angela Kay	$1.25	Silverstein, Victor Manuel	$27.45	Stark, Ernestina	$2.20	Tapia, Lenny	$11.40	Travis, Charles Frederick Jr	$9.75
Schildberg, Jarrod J	$6.60	Simmie, Thomas W	$0.70	Starke, Jena C	$7.70	Tapia, Yovana Y	$4.50	Trejo, Gisela Edith Avila	$18.98
Schirmann, Virginia G	$7.00	Simpson, Jessica Leigh	$5.75	Stauder, Evelyn	$1.90	Tapia-Parra, Karen G	$14.25	Trejo-Martinez, Sonia Raquel	$17.25
Schlaegel, Charlotte G	$10.50	Sims, Diana M	$2.00	Steinbach, Gail Marie	$18.50	Tarantola, Phylicia Anne	$3.00	Trent, James Frederick	$2.25
Schlittenhart, Erika	$30.35	Sims, Shane Joseph	$23.38	Stempniak, John M	$9.00	Tate, Aurora Diane	$39.00	Trevino, Richard M	$6.00
Schramm, Ron J	$0.40	Singleton, Nicolle Merideth	$22.50	Stencil, Ann Harper	$4.75	Tatman-Burruss, Sylvia M	$3.50	Trevino, Tiara W	$15.95
Schroeder, Stephen G	$7.50	Sirrine, Julia Amelie	$2.50	Stephens, Brandon Lee	$48.97	Tatum, Nicolette	$15.00	Trevizo, Maria C	$24.75
Schroers, Brian Edward David	$25.75	Sisk, Ashley M	$26.98	Stewart, James Arnold	$2.10	Taylor, Cayman Ann	$19.99	Trimmings, Kelly J	$9.99
Schroers, Lisa A	$3.00	Skaf, Joumana M	$1.00	Stillson, Sarah	$7.50	Taylor, Mark Lamoyne	$3.90	Trouberman, Darla	$4.00
Schroers, Michael Edward	$26.85	Skiles, Duane Mason	$10.50	Stinely, Michael Patrick	$22.00	Taylor, Rachel E	$1.50	Trujillo-Johnson, Jennifr K	$49.90
Schubert, Jennifer Alexandria	$31.97	Skorupski, Kayle Jeanne	$22.00	Stober, Antonietta	$9.75	Taylor, Sonia Noemy	$2.00	Tryon, Tiffany N	$3.25
Schuette, Kenneth Ronald	$0.40	Skutecki, Maria Ann	$7.50	Stolpe, Eric Arlan	$6.50	Taylor, Sophie J	$36.95	Tuccio, Melissa Lynn	$14.85
Schuler, Lionel Dennis	$2.90	Slankard, Adam James	$2.25	Stone, Hannah Faith	$35.40	Taylor, Zachary Henry	$14.25	Tuck, Mary Rosary	$9.29
Schulte, Megan N	$1.00	Slay, Paul Micheal	$5.50	Stone, Janet	$5.25	Tejada-Barrera, Rolando	$4.75	Tulve, Anthony James	$25.45
Schultz, Caren June	$3.00	Slayton, Ann F	$35.00	Stone, Katrina Marie	$42.94	Tellez, Richard Paul	$47.47	Turner, Nicholas David	$5.50
Schuster, Heinrich Heinz	$33.95	Smart, Simon James	$1.00	Stortz, Sasha Driscoll	$18.25	Temkin, Cory Bonvillain	$2.20	Ty, Lewis	$14.99
Schwager, Adria c	$16.94	Smith, Amanda Rose	$27.50	Strangman, Lyndsey Dawn	$3.00	Terry, Jean Ahl	$8.00	Tyson, Mary K	$1.50
Schwarz, Courtney Alexandra	$10.00	Smith, Andre Demetrius	$7.00	Strasser, Mary	$14.70	Tevlin, Nicole Amanda	$12.50	Tyson, Samuel L	$5.00
Scoutten, Kathy	$23.00	Smith, Brittany Ann	$7.50	Stress, Sharline K	$2.00	Tezer, Ihsan Sulyman	$14.25	Ughi, Melanie	$0.80
Screen, Kelly D	$35.50	Smith, Christine Elizabeth	$3.00	Strickland, Taylor Michelle	$28.00	Thacker, Kristina Marie	$4.70	Uhlig, Aaron Charles	$57.95
Seeley, Thomas J	$2.25	Smith, Elisha Deanna	$14.99	Stringer, Julie Ann	$2.75	Thames, Heather Marie	$4.44	Urbina, Victor N	$3.00
Sego, Carla	$3.00	Smith, Heather Ann	$6.60	Strong, Vanessa Ann	$8.00	Tharin, Jesse Connor	$4.50	Urias, Gloria L	$50.59
Segovia-Ramirez, Marbella	$7.35	Smith, Heather Lola	$3.75	Stubbs, Leanne Clarke	$1.50	Tharp, Jerrica Ann	$16.45	Urrea, Jessica	$5.00
Seiden, Joseph Jeremy	$34.90	Smith, Joni May	$32.50	Stuck, Brittany C	$7.70	Theisen, Debra L	$1.50	Valadez Lopez, Gloria E	$41.50
Serino, Rita Angelina	$4.75	Smith, Joshua	$36.98	Stuetze, Brian	$3.50	Thomas, Angela Kristine	$2.00	Valdenegro, Analycia C	$8.95
Serna, Daniela S	$15.99	Smith, Rhonda Darlene	$2.50	Sturgis, Holly M	$3.00	Thomas, Carrie Michelle	$13.79	Valencia, Clarissa Marisela	$8.00
Sertuche, Naomi Rose	$23.99	Smith, Ruth Ann	$7.00	Stutler, Christy	$7.50	Thomas, Claudia Lynn	$0.80	Valencia, Iva Marietta	$28.20
Sewell, Carolyn J	$1.00	Smith, Stephanie Andrea	$5.80	Su, Michelle	$7.50	Thomas, Cleigh Richard	$13.95	Valencia, Olivia Garcia	$38.93
Seymour, Meghan Christine	$3.00	Smith, Terrill Lee	$4.50	Suarez, Joel Esteban Toledo	$27.94	Thomas, Marsha Lee	$10.99	Valencia, Pedro Rafael	$5.25
Shackelford, Denise Lori	$7.50	Smyth, William C	$2.00	Sudac, Alexandra Victoria	$3.30	Thomas, Mary Cartwright	$2.50	Valencia, Shirley Anne	$12.99
Shaffer, Mary Irene	$24.00	Snider, Lisa Marie	$4.50	Sugden, Heather M	$11.15	Thomas, Timothy P	$0.80	Valenzuela, Heriberto	$21.98
Shaner, Tam Ian	$10.50	Snyder, Kristen Dale	$5.00	Sugiyama, Alexandre Borges	$8.00	Thompson, Allyn Hansen	$2.75	Valenzuela, Agustina	$10.36
Shawnoskey, Merlin Henry	$10.99	Sobhani, Shahram	$1.00	Sullivan, John M	$0.60	Thompson, Cashala Lee	$25.50	Valenzuela, Alma Delia	$49.60
Sheard, Alicia Lashune	$6.00	Solano, Tammy Louise	$7.99	Sullivan, Matthew	$5.85	Thompson, Claude Edward	$4.20	Valenzuela, Cathy Ysela	$5.70
Sheard, Linda Mae	$10.00	Solyom, Aniko Maria	$2.30	Sullivan, Robert Donald	$3.00	Thompson, Kimberlee Jean	$31.70	Valenzuela, Christina	$1.90
Sheldon, Tabitha Marie Nicole	$29.99	Somerville, Vicki S	$6.00	Summers, Meghan Lynn	$37.50	Thornhill, Crystal Marie	$17.96	Valenzuela, Emilia	$1.00
Sheldon, Timothy M	$7.99	Somit, Jennifer A	$22.50	Summers, Elise Elrey	$17.00	Thornton, Kevin T	$0.50	Valenzuela, Isabela Serena	$10.60
Shenk, Skyler Brook	$0.60	Somit, Micah Aaron	$40.60	Sumner, David Anson	$6.50	Tietjen, Ty Jordan	$8.50	Valenzuela, Jerry Leyva	$4.50
Sheperd, Nicole Mari	$29.97	Sonera, Wilma Jeannette	$4.25	Sun, Heshan	$3.20	Tillich, Steven John	$1.20	Valenzuela, Krisia Mariott	$46.70
Sheppard, David Lee	$5.40	Sorenson, Kevin Ronald	$18.00	Sutton, Julianne Nicole	$4.10	Timm, Gayla Keenan	$2.00	Valenzuela, Maria Adrian Redondo	$3.20
Sheppard, Mary Elizabeth	$5.90	Soria, Denise	$14.99	Sutton, Tiara Cheyenne	$3.00	Tinsley, Linda Ann	$13.98	Valenzuela, Ramona Yadirah	$14.25
Valle, Oscar Jesus	$45.40	Villarruel-Murrieta, Gloria Del Carmen	$6.30	Waterhouse, Kimberly Anne	$39.49	Willaims, David E	$9.25	Wyatt, Anna Bertha	$8.99
Vallejo, Armando R	$9.00	Villeburn, Steven Edward	$25.25	Watern, Shannon Marie	$3.20	Williams, Amie Cherie	$37.93	Wyrsch, Sandee Lynn	$3.40
Vallier, John L	$2.50	Villegas, Sonia I	$12.95	Watkins, Naomi G	$2.50	Williams, Amy N	$0.40	Xayvongsack, Phonsavanh Johnson	$3.75
Valtierra, Carolina	$8.20	Vinson, Shirley Verneal	$13.50	Watkins, Terrance Reese	$1.50	Williams, Harvey Eugenio JR	$25.00	Xhaferi, Syrena Ann	$23.99
Van Camp, Tara Katherine	$8.25	Vironet, Veronica Judith	$7.95	Watson, Catherine C	$1.75	Williams, Jaharre J	$39.93	Yanes, Rosemary	$5.50
Van De Mark, Amy Karlene Wood	$7.50	Vo, Phong Truong Ky	$0.90	Watson, Danette Lee	$3.50	Williams, Juley Scott	$29.99	Yanez, Monika Giselle	$12.80
Van Keuren, Teresa	$19.05	Voigt, Susan Ann	$4.20	Watson, Victoria Amanda	$7.50	Williams, Keith Stephen	$19.73	Yanez, Vilma Ellizett	$34.64
Van Loozen, Jesse Lee	$29.95	Volo, Michelle A	$9.00	Weber, Rachel Lyn	$19.00	Williams, Leon JR	$31.95	Yanez-Bustillos, Yolanda	$7.95
Van Pelt, Meredith A	$13.95	Von Behren, Heidi Louise	$4.00	Weeks, Rebekah M	$48.00	Williams, Valerie Louise	$18.75	Yao, Xiaohong	$7.90
Vance, John Finley Jr	$21.20	Wade, Dawn C	$25.38	Weiland, Russell Alan	$2.25	Williamson, Seraphine Ivon	$1.60	Yates, James R	$10.10
VandenEykel, Jennifer Ann	$14.98	Wade, Natalie Christine	$3.00	Weir, Lisa Kay	$3.25	Williamson, Pauline A	$1.25	Ybarra, Jessica Lee	$11.20
Vandervegt, Julia May	$26.64	Wagner, Donovan V	$11.50	Weis, Valerie A	$12.50	Willie, Monica	$27.15	Yeager, Derek D	$17.98
Vandervort, Karisa Nicole	$5.30	Wagner, Radona Elizabeth	$10.35	Weissman, Melanie Christina	$21.05	Wilner Stack, Trudy	$7.75	Year, Pamela Joan	$2.00
Varela, Jennifer	$8.50	Wait, Sherry Lynn	$1.25	Welch, Janine Voorhis	$6.00	Wilson, Jessica Lynn	$1.75	Yerena, Francisco Emmanu	$42.00
Varela, Jose Antonio	$1.25	Waits, Annie E	$10.75	Wellman, Jacqueline May	$13.50	Wilson, Johnny W	$6.50	Yilmaz, Abdullah	$1.50

Library Accounts >3 Years Old Requested Write-Offs 4th Quarter FY 13/14

Name	Owed	Name	Owed	Name	Owed	Name	Owed	Name	Owed
Varelas, Andrea Nicole	$43.90	Walker, Allen Bradley Jr.	$18.00	Wendling, Frank Jacob	$4.50	Wilson, Lee Arthur	$13.00	York, Kelli Cummings	$8.50
Vargas, Rebecca Anne	$42.98	Walker, Michael Edward	$5.35	Wesley, Robert D	$1.00	Wilson, Rachel Robin	$19.30	Youarish, Shamiran A	$3.75
Vargas, Ricardo Aurelio	$1.00	Walker, Niecha Renee	$19.99	West, Melissa Lauren	$12.00	Winkel, Michele	$18.00	Young, John Ernest, III	$14.94
Vasquez, Griselda	$12.50	Walker, Sarah Kay	$9.80	Westerbeck, Makenzie	$14.97	Winslow, David Carl	$17.80	Young, Kamara Meighen	$4.30
Vaughan, Stephanie Andrea	$14.30	Walker, Valarie Lopez	$102.00	Westmacott, Reggie Dean	$6.75	Winter, Thomas Gordon	$2.40	Yourgulez, Mary J	$1.25
Vault, Jesse Robert	$2.80	Walkingshaw, Mark Douglas	$4.00	Westman, Allen Kent	$7.50	Wintersteen, Theodora R	$0.70	Yturralde, Derek Ryan	$10.50
Vawser, John Andrew	$36.00	Wall, Alexandra Marie	$30.24	Wheeler, Anna Rutledge	$1.90	Wisener, Katherine E	$13.50	Yzabal, Jesus Alberto	$25.10
Vazquez, Claudia Wendolin	$40.50	Wallace, Crystal M	$5.99	Wheeler, Tylor James	$24.99	Wisner, Karen Mae	$10.00	Zaepfel, Samantha Dawn	$11.00
Vazquez, Guadalupe	$16.25	Wallace, Desiree N	$28.00	Wherry, Judd Allen	$36.25	Witkowski, Shana Dolores	$2.75	Zamar, Trevor Ian	$32.95
Veatch, Stephanie Carole	$1.25	Wallace, Joni Marie	$4.20	Whisman, Nicholas	$9.75	Wittenbach, Juanna Marie	$5.25	Zambrano, Catalina Gloria	$13.50
Vega, Claudia Lizeth	$19.99	Wallace, Kellie Rose	$1.00	Whitaker, Marcelina	$7.50	Wittman, Robin Lynn	$3.50	Zamora, Maria F	$0.60
Vega, Esteban Montano	$32.74	Wallace, Melissa Ann	$3.00	White, Leann Nicole	$15.00	Wnek, Jacqueline M	$2.50	Zamudio, Janet Rose	$24.80
Vega, Julie J	$2.00	Wallace, Patricia J	$13.05	White, Monique Shauntel	$50.90	Wolf, Tina Marie	$14.70	Zanercik, David E	$17.50
Vega, Valerie Ann	$22.94	Wallas, Jennifer Michelle	$19.95	White, Shawna Leigh	$18.00	Wolff, Toni M	$28.98	Zanot, Melissa anne	$15.49
Vega, Veronica Ann	$25.50	Wallis, June B	$2.00	White, Susan D	$2.80	Wong, Steven A	$12.95	Zaragoza, Mark Jr	$14.98
Vehling, Nicole Denise	$6.99	Walsh, Elijah Dennis	$25.05	Whitman, Michelle M	$3.00	Wood, Raycita Olivia	$15.00	Zarzyczny, Amber Marie	$6.00
Verdugo, Adrienne	$18.00	Walsh, Regina Marie	$3.75	Whitsell, Sara M	$15.00	Wood, Tiffany Nicole	$10.50	Zayas, Mario Daniel	$9.25
Verdugo, Valerie Victoria	$4.99	Wang, Rui	$5.00	Widell, Theresa M	$16.25	Woods, Scott Monroe	$5.00	Zepeda, Rodolfo Jr.	$7.50
Veritas, Kyrin Elise	$10.00	Wanio, Anton	$3.25	Widmer, Maria Elena	$30.00	Woodworth, Judy Marie	$2.25	Zintsmaster, Jill R	$0.90
Verrier, Elizabeth Ann	$0.80	Wanstrath, Rebecca M	$1.00	Wieber, Mallorie P	$16.50	Worthen, Anna Dolores	$29.95	Zitzmann, Carl	$1.00
Vicari, Gianna N	$7.50	Ward, Edwin J.	$46.85	Wik, Adam James	$0.50	Worthington, Lyla Wyonne	$1.50	Zoernig, M Jesse	$2.00
Vidal, Benito Valles	$27.68	Ward, Stephanie Ann	$8.00	Wilbur, Carrie Lee	$30.00	Wray, Amanda Beth	$5.45	Zucker, Claire Louise	$7.50
Vidal, Joy R	$3.00	Ware, Jean Marie	$1.75	Wildman, Jason Michael	$22.99	Wright, Brenda Janel	$28.20	Zuniga, Laura	$8.99
Vidal, Marco Antonio	$4.00	Wasden, Willy Holland	$35.49	Wiley, Kyle Steven	$8.00	Wright, Brittany Marie	$36.40	Zuniga, Veronica B	$32.40
Villa, Jose Vicente	$15.00	Washington, Lindrick Syrek	$24.95	Wilhelmi, Cheryl Murphy	$1.00	Wright, Kayla Lee	$19.05	Zupan, David Michael JR	$34.99
Villa, Molly Anthony	$6.50	Wasikowski, Lori Jo	$1.40	Wilhelmi, Gregory Louis	$2.00	Wright, Melissa Faithe	$8.55	Total	$31,684.27

Unique Management - Library Accounts > 3 years
Requested Write-Offs
4th Quarter Report FY 13/14
Total Accounts: 1,598 and Total Requested Write-off: $194,351.44

Name	Owed	Name	Owed	Name	Owed	Name	Owed	Name	Owed
Abascal Molina, Jose F.	$109.32	Arbizo, Mario Gregorio	$248.13	Berry, Brandee Lee	$57.50	Brockman, Carla Cristiana	$277.45	Carrasco, Shannon Cheree	$64.89
Abdirahim, Fatuma	$63.80	Archer, Gabriel	$63.85	Bertoglio, Wendy	$27.75	Brockman, Roberto	$79.90	Carrigan, Amber	$109.91
Acosta, Gustavo A	$88.00	Arcuri, Hilary	$87.94	Best, Amanda Michelle	$20.50	Brown, Amanda Crystal	$156.88	Carter, Darrell Jon	$203.08
Acosta, Irma Adriana Perez	$30.30	Arellano, Maria Rosario	$33.50	Best, Monikka H	$65.92	Brown, Deborah Lynn	$225.85	Carter, Tasha Nicole	$62.83
Acosta-Valenzuela, Bianca Inez	$76.97	Arguellez, Daniella Veronica	$108.94	Betancourt, Dolores Guzman	$189.63	Brown, Giovanni Montrel	$161.80	Cartter, Mary Colleen	$81.41
Acuna, Ana Maria	$134.65	Arias, Jessica Elizabeth	$53.40	Beverly, Robert C	$149.86	Brown, Hannah Arren	$77.94	Carver, Keith Tally	$74.18
Acuna, Blanca Esthela Garci	$75.95	Armenta, Krystina	$60.95	Bhalla, Starra F	$60.96	Brown, Jeromy Michael	$89.94	Casanova, Jessica	$22.45
Acuna, Marisela	$105.45	Armenta, Lamai	$476.11	Biberdorf, Christine Marie	$111.45	Brown, Joseph L	$170.68	Cash, Zachary A	$133.93
Adams, Gregory Aaron	$32.50	Armenta, Sueann K.	$188.85	Binion, Brandon P.	$84.88	Brown, Sean Davidson	$28.60	Castaneda, Manuel Efrain	$69.36
Addison, Charquillia Nicole	$192.82	Armstrong, Alvin Bryant Robert	$68.23	Black, William Dale	$470.54	Brown, Toni Muriel	$47.50	Castel De Oro, Delicia	$70.92
Aguayo, Jorge Boneo	$173.78	Arnold, David Jesse	$218.73	Blackburn, Ashley Danielle	$65.45	Brunson, Christopher Matthew	$252.71	Castel De Oro, Michael Anthony	$90.42
Aguilar, Fernando	$86.96	Arreguin, Leticia	$64.85	Blakeney, Joshua Royal	$82.48	Bryson, Cynthia Lynn	$42.19	Castellanos, Socorro	$227.60
Agundez, Anna Luisa	$77.27	Arriola, Lorena	$154.75	Blakeney, Watani John	$194.75	Buckingham, Jennifer Elizabeth	$79.42	Castelo, Esteban Francisco	$62.94
Ahumada, Jesus	$29.00	Arroyo, Anna M	$84.94	Bland, Marilyn Rose	$62.20	Buckley Snyder, Alexis L	$71.95	Castillo, Milissa Sara	$151.77
Aitchison, Kathryn Leane	$79.05	Ashton, Steven Dean Jr	$35.50	Bledsoe, Amanda Nicole	$79.80	Buckley, Donald A	$60.19	Castro, Corina Favela	$109.92
Al-Amawi, Margaret Reyes	$263.35	Atwood, Maria Eliza	$64.59	Blessinger, William L	$69.97	Buitimea, Catherine	$74.28	Castro, Miguel M	$196.86
Alatorre, Shirley	$161.73	Babuca, Diana E	$75.27	Blevins, Kathy Lee	$106.55	Bullock, John Ray Jr	$69.98	Castro, Roxanna Abigail	$92.12
Albee, Marcos Antonio Ayala	$63.03	Baca, Tanya M	$73.73	Bloom, Yvonne Robin	$186.32	Burch, Prenston Lamar	$102.88	Castro, Veronica Anita	$155.63
Albers, Brian Dewayne	$147.33	Baca, Troy Allen	$68.96	Blount, Christopher John	$60.97	Burhans, Nora Elizabeth	$119.82	Catalan, Cain Nicholas Jr	$106.89
Aldinger, Nicholas Scott	$85.94	Baez, Concepcion Gevoveva	$36.39	Blumenberg, Nicholis Jay	$170.50	Burke, Angela Marie	$148.03	Catalan, Gilbert Alexander	$27.20
Aldrete, Alexis S	$181.82	Bailey, Richard Wade Jr	$40.00	Blumenkron, Saul Fernando	$40.00	Burke, Deborah Marie	$47.50	Cathcart, Patricia Ann	$422.70
Aldrich, Jo Ann	$62.95	Baker, Randy Jeff	$79.92	Boffman Jr, Terry Lee	$843.30	Burke, Michelle Simone	$66.87	Catura, Nielsen Thomas	$162.44
Aldrich, Tyler Allen	$72.40	Baldonado, Samantha	$210.79	Bohacek, Joshua Lee	$118.75	Buroni, James C	$531.66	Cayeros, Jesus Javier	$67.50
Alegria, Vivian A	$84.67	Baldwin, Leslie Louise	$94.88	Bojorquez, Nancy Maria	$174.79	Burrel, Sharon	$282.68	Cecena, Krystal M	$81.48
Alexander, Carolyn Kay	$79.93	Banegas, Lydia Torres	$92.33	Bomesberger, Crystal Lynn	$25.00	Burruel, Anna Marie	$77.45	Cedra, Lynn Jim	$74.90
Alexander, Jamie	$60.48	Barba, Jamie Nicole	$80.96	Booth, Crystal S	$53.50	Burton-Hampton, Casey	$74.85	Celaya, Augustine Zazueta	$25.00
Algots, Theresa Ann	$41.50	Baron, Allison B	$99.93	Booth, Kimberly Michelle	$198.86	Bustamante, Vanessa	$163.82	Cervantes, Claudia L Barraza	$373.39
Allard, Rory Michael	$73.93	Barr, Cory Allen	$73.95	Boothby, John	$103.94	Buster, Angela Lynn	$293.69	Cervantes, Joseph Andrew	$99.98
Allen, Randy Lee	$60.00	Barraza, Martha Paulina	$82.92	Borbon, Richard Paul	$138.89	Byard, Melissa D	$89.78	Chan, David Andrew	$88.96
Allen, Samuel Guy Jr	$67.94	Barrett, Dustin J	$89.96	Boren, Kayla J Reeve	$16.00	Byars, Stephanie Lee	$153.88	Chaney, Jessica Julee	$65.05
Allison, Francine Christine	$35.50	Basiliere, Heather Joanne	$176.74	Borquez, Jennifer Nina	$94.85	Cabezola, Christopher Anthony	$114.86	Chanick, Rebecca Sue	$81.84
Altaha, Kyle	$40.39	Bates, Eric Allen	$104.85	Bouavong, Malyda	$144.92	Cajigas, Abraham	$98.86	Charland, Robert Lewis	$69.89
Altamirano, Carla Denise	$122.90	Bates, Jason Clayton	$40.00	Bowden, Sarah A	$152.77	Calleros, Heisel Gissel	$36.70	Charles, Rebekah Ann	$35.50
Alvarado, Frank Joseph IV	$61.95	Batriz, Cassie	$75.53	Boyle, Amanda Lee	$72.90	Callison, Randy Lee	$63.95	Chase, Ashleigh Marie	$138.62
Alvarez, Carmen	$66.89	Battle, Ke'aundra Y	$71.90	Boyle, Christopher Michael	$102.43	Calvis, Mauricio Alberto	$113.86	Chavez Cruz, Nohely	$317.47
Alvarez, Cruz Acuna	$119.84	Bauman, Maya Fay	$87.97	Bradford, Anthony Lee	$66.94	Camarillo, David A (JR)	$162.88	Chavez, Deann M	$65.94
Alvarez, Diane Sixta	$60.48	Baumea, Ramon	$91.96	Bradford, Jessica E	$69.95	Campas, Francisco J.	$164.56	Chavez, Monique Carmelita	$66.68
Alvarez, Edward M	$127.89	Bautista, Kristal	$184.92	Bradley, Gloria	$74.94	Campbell, Ashley Marie	$65.90	Cherba, Chase M	$102.90
Alvarez, Ismael C.	$66.90	Beaver, Nathan Douglas	$167.81	Brady, Daniel Patrick	$61.90	Campmany, Jenny C	$61.12	Chestnut, Amanda Marie	$80.43
Alvarez, Robert Francisco	$93.95	Beck, Kimberly Corrine	$64.10	Branch, Alex Jon	$317.45	Campos, Sofia Alejandra	$167.78	Chew, Katherine Jean	$36.10
Alvarez, Vincent Patrick	$85.96	Beebe, Kathleen M.	$81.60	Brandon, Janie Lynn	$75.98	Candelaria, Francis Ann	$224.12	Chiaffino, Gilbert Lopez JR	$10.00
Anderson, Carla Marie	$322.87	Beeson, Donald Lynn	$241.76	Branson, Robert Joseph	$76.89	Canela-David, Armando	$117.61	Chiapa, Isabel	$80.20
Anderson, Cassie Lynn	$145.84	Begay, Tonya Denise	$102.84	Breachy, L:ucinda	$81.91	Cano, Jose Vargas	$25.00	Cho, Hae Gyung	$67.63
Anderson, Chrystal Gail	$157.28	Begley, Danna Elizabeth	$310.69	Brechler, Anthony Edward	$86.92	Cantrell, Cody Davidson	$102.97	Christy, Robert M	$38.50
Anderson, Jennifer Marie	$76.85	Bell, Rodney	$32.50	Brewer, Torrance Marcellus Jr	$182.74	Cantrell, Tim Aubrey	$105.11	Cintron, Tanya Marie	$28.50
Andrade, Angelique Marie	$66.86	Benitez, Dora Leticia Lopez	$73.89	Bridegroom, Zachary David	$99.95	Capone, Martine Angelo	$17.50	Cisneros, Sarah Marie	$65.94
Anello, Heather Naomi	$109.37	Bennett, Christopher Kodie	$122.89	Briggs, Tanya Lynn	$62.38	Cardenas Chavez, Ramon	$69.75	Clark, Brandon Richard	$206.75
Antolini, Joan E.	$174.83	Bennett, Joseph D	$69.98	Brinlee-McKay, Amanda Catherine	$32.50	Cardenas, Maria C	$161.86	Clark, Jackson Everitte	$236.23
Anton, Donald G	$48.70	Bennett, Susan Lynn	$76.68	Brinton, Melissa Maureen	$66.20	Cardenas-Gutierrez, Octaviano	$223.71	Clark, James David	$283.10
Apalatea, Crystal Marie	$66.84	Benson, Shelley Elaine	$74.89	Britain, Cynthia Diane	$85.00	Cardona, Tatiana Elisa Marie	$171.67	Clark, Karen Diane	$115.00
Apar, Natalie R	$153.25	Benson, Tasha Renae	$108.92	Brito, Yvonne Marie	$159.97	Carlyle, Steve Edward	$64.94	Clark-Burnett, Cynthia Tye	$93.83
Appleby, Scott A	$407.03	Bentley, Jerald Thomas	$73.90	Britton, William A	$20.50	Carmichael, Matthew	$301.78	Clarke, Leslie Bruce	$47.50
Aquino, David Nathan (JR)	$151.00	Bermundez, Leticia Isabel	$165.83	Broadhead, Joshua Jerimiah	$57.25	Carrasco, Claude A	$121.00	Clay, Robert A	$115.22
Clemmons, Niles J (JR)	$74.91	Cundiff, Crystal Ann	$331.88	Donohue, Brandon Thomos	$60.60	Ezzo, Angel L	$64.90	Galindo, Denise C	$75.49
Clendon, Danaya Monet	$62.90	Cupis, Ruben Gabriel	$108.89	Dooley, Bernard J	$408.59	Faibisoff, Sylvia G	$101.86	Galindo, Maria Teresa	$69.95
Clubb, Kassandra N	$303.61	Curll, Christopher N	$79.96	Doyle, Michael Peter	$100.86	Farina, Anthony P	$104.67	Galipo, Michelle Annette	$282.32

Unique Management - Library Accounts > 3 Years Old Requested Write-Offs 4th Quarter FY 13/14

Name	Owed	Name	Owed	Name	Owed	Name	Owed	Name	Owed
Coasey, Chynna Sierra	$151.70	Curtis, Krista K	$37.00	Drexler, Marisa R	$114.17	Farrar, Carole Marie	$40.00	Gallagher, Jessica Raquel	$179.15
Coates, George Patrick	$214.71	Curtis, Kyree Ray	$134.89	Duarte, Maria Teresa	$10.00	Farruggia, Sharon Cecelia	$86.95	Gallardo Celaya, Anabel	$136.52
Cocio, Bernard Joseph	$68.25	Cutright Patricia	$118.88	Duarte, Maricela Ilda	$149.75	Faulkner, Lisa Jean	$107.10	Gallego, Arthur	$22.00
Colegrove, Namotia L	$31.00	Cutright, Brittany Nicole	$205.84	Duffield, Jennifer	$73.95	Faulkner, Robert Douglas	$64.48	Galvez, Eddie Luis	$65.97
Coles, Randy Michael	$79.96	Cutuli, Susana	$36.10	Dugan, Jonathan Alan	$66.98	Felix Amarillas, Sarai	$102.89	Galvez, Rosemary	$68.96
Coles, William G	$66.44	Cydylo, Rene R	$72.80	Duider, Kerri Lin	$66.34	Felix, Maria Rossella	$81.50	Gaona, Michael Rene	$74.80
Collie, Donna Louise	$160.36	Dacus-Freeman, Patricia Ann	$65.22	Dukes, Keche	$267.70	Felix, Rene Felix	$64.28	Garcia, Adriana Fernanda	$40.00
Collier, Cassie Jaclyn Loy	$315.46	Dagnino-Bernal, Carmen	$74.97	Dulin, Charles Matthew	$47.75	Felix, Santino Corleone	$34.25	Garcia, Anna Luz	$142.94
Collins, Levi Ray	$566.36	Dailey, Ashley Marie	$249.69	Duncan, Christine Marie	$38.50	Fernandes, Stephen Louis	$123.01	Garcia, Brandie Maria	$69.98
Collins, Misty Renee	$60.94	Dalton, Jessie Sarah	$99.94	Dunn, Grace Madeline	$121.92	Fernandez, Gabriel Raimoundo	$67.96	Garcia, Fred A	$179.02
Collins, Phylleda L	$25.00	Dalton, Melissa Ann	$352.27	Duran, Mariah Rochelle	$51.05	Fernandez, Sabrina Monique	$140.21	Garcia, Jessica D M	$147.29
Collins, Regina L	$58.00	Darr, Kelsea Rae	$170.85	Durazo, Lizeth J	$48.70	Ferreira, Susan Olivia	$81.94	Garcia, Margarita Maria	$70.47
Collins, Vivian Montgomery	$41.50	Darrow, Anthony D	$111.87	Durazo, Sahar Akbar	$64.85	Ferreira, Vicente E	$86.98	Garcia, Mary CArmen	$62.80
Collins, Wayon	$76.13	Darwood, Martin Devonn	$87.69	Durbin, David Anthony	$95.99	Figueroa, Bernardo A	$67.93	Garcia, Patricia I	$92.25
Colon, Elizabeth	$35.99	Davidson, Elizabeth Hart	$72.98	Durbin, Jennifer L	$163.61	Figueroa, Flora	$75.45	Garcia, Richard	$85.85
Conner, Dennis James	$129.97	Davidson, Gary Dale	$360.20	Durham, James S	$23.50	Figueroa, Frank	$20.00	Garcia, Sonia Edna	$88.90
Contreras, Francisco	$121.86	Davila, Carmen G	$19.00	Dusz, Leslie, A	$83.40	Figueroa, Jennifer Lynne	$50.98	Garcia, Tana Garcia	$64.44
Contreras, Janet Marie	$23.50	Davis, Amber N	$246.74	Duvall, Earl T	$86.95	Figueroa, Sindy Rosalinda	$152.29	Gard, Michelle Helen	$89.85
Contreras, Stephanie R	$38.50	Davis, Candace Marie	$145.91	Ecker, Edward Gerald	$319.49	Filiatrault, Nicole Jeannine	$65.48	Gardner, Jerelyn	$74.15
Convey, Sean Martin	$67.14	Davis, Dominique Lynn	$76.85	Edick, Jeffrey D	$149.21	Fisher, Angela Marie	$72.89	Garrett, Amanda Marie	$79.88
Cook, Patrick (JP) Donald	$88.34	Davis, Jaclyn M	$33.50	Eggen, Melisa Patricia	$90.90	Fisher, Anthony Eugene	$69.92	Garza, Anthony Samuel	$43.00
Cope, Ruby E	$46.00	Davis, Martinique Asa	$224.74	Eilertsen, Soren J	$187.32	Fisher, Michael Christian	$116.94	Gastelo, Leonard Mansera	$95.54
Coplin, Emma Rae	$49.99	Dawson, Deborah Ann	$201.75	Ejk, Edward William	$65.70	Fitzpatrick, Joseph Michael	$93.73	Gastelum, Leonel Enrique	$63.44
Cordova Rodriguez, Maria de los Angel	$124.91	De La Cruz, Maria L	$279.67	Elam, Merelyne Y	$128.97	Flaco, Aaron	$71.34	Gates, David S	$38.95
Cordova, Andrea Alday	$67.25	De La Paz-Romero, Clara Krystle	$89.44	Eldred, Mercedes M	$82.86	Flannery, Breanna Nicole	$29.50	Gelee, Johnson (Jr)	$171.81
Cordova, Ricardo Anthony	$162.80	De La Rosa-Montiel, Maricela	$108.93	Eleando, Virlene R	$108.94	Flannery, Paul Michael	$413.50	Giaimo, Sabrina J	$124.92
Cordova, Robert Alix	$57.25	De Leon, Raquel	$139.84	Elenes, Angelina	$137.73	Fleming, Dereck James	$82.79	Gibson, Daniel E	$79.30
Corella, Federico Fraijo	$49.64	Deadmond, Jasmine Marie	$90.95	Elias, Jose Guilebaldo	$111.82	Fleshman, Michelle Lynn	$129.92	Gibson, Peggy Marlene	$70.55
Cornell, Kyle Alexander	$82.65	DeBusk, Brandie Lynne	$221.55	Ellgass, Teletha Eve	$120.86	Flippen, Quiana Monet	$98.67	Gibson, Tracy Lee	$84.45
Coronado, Angel R	$82.33	Deckard, Kimberly Diane	$102.88	Elliot, Matthew M	$60.63	Flores, Absalom C.	$32.50	Giesick, Wanda J	$69.95
Coronado, Edgardo Salas	$25.00	Decker, Christy Lea	$76.89	Elsworth, Terry Lynn	$77.47	Flores, David Jude	$101.93	Gifford, David T	$107.64
Corrales, Hilda P	$80.75	Delao, Christina Karen	$76.89	Encinas, Jessie	$88.24	Flores, Graciela	$101.92	Gilley, Caterina	$171.29
Cortez, Ambar Clarissa	$339.48	Delauer, Hannah	$75.64	Enders, Jennifer Lyn	$118.90	Flores, Kathy Ann	$135.89	Gilmore, Donald Dee	$286.71
Cortina, Sarah Marie	$63.99	Deleonguerrero, Jonathan Michael	$60.91	English, Ruthy Nell	$179.39	Flores, Lesa	$76.84	Gilmore, Susana Michelle	$79.94
Cossey, Laura Elisabeth	$130.22	Delgado Arredondo, Enrique Alan	$66.97	Enriquez, Mario R	$84.92	Flores, Marcia Guadalupe	$124.81	Glosson, Charles Wayne	$99.90
Cote, Tiffany Marie	$76.08	Delgado, Sarah	$292.80	Erickson, Joan Denise	$128.40	Flores, Myrla Cuevas	$54.47	Goetz, Jessica Leilani	$253.87
Cote, Timothy Matthew	$212.27	Delgado, Susanna D	$19.00	Escalante, Marcos Lopez	$68.93	Flores, Nacho Littleagle	$60.90	Goldkuhl, Erna Ruth	$241.24
Cotner, Amanda Joelle	$113.79	Denogean, Marina	$205.77	Escobar, Amanda Jean	$60.88	Flores, Susan Holguin	$569.22	Golkowski, David Michael	$79.91
Coulbourn, Nicholas Gary	$60.90	Densmore, Maria Mendez	$40.05	Escobar, Edith	$115.45	Flores-Allen, Mariah Lynn	$80.14	Gomez, Isia Marcos	$309.67
Council, James R	$82.00	Dent, Brandie Michelle	$63.89	Escobar-Tellez, Roman	$98.94	Floyd, Crystal Anna	$10.00	Gonzales , Nancy Ann	$78.97
Cox, Elizabeth Susan	$106.87	Dent, Deirdre Leslie	$104.54	Escobedo, Jesse	$63.89	Ford, Olandtha Delovalentino	$731.72	Gonzales, Andrea Eleanor	$158.94
Crace, Carri Ann	$119.93	Destefano, Mark F	$69.92	Escobedo, Sergio	$84.89	Foreman, Earnest Darnell	$77.96	Gonzales, George Art Jr	$67.93
Craig, Kimberly M	$45.95	Devito, Heather Lee	$228.62	Esparza, Aaron	$138.90	Foresman, Joseph	$81.99	Gonzales, Lisa Isabel	$172.75
Cramer, Kristine Louella	$119.72	Devor, Candice Marie	$251.83	Espino, Leah Siobhan	$56.35	Foster, Terry R	$325.60	Gonzales, Mario Esteban	$25.00
Crampton, Thomas	$90.00	Dewitte, Robert M	$79.46	Espinoza Marin, Oscar Armando	$169.91	Fowler, Darlene M	$68.79	Gonzales, Maud	$54.50
Crane, Melody Ruth	$93.83	Diaz, Evangelina R	$35.50	Espinoza, Claudia E	$63.86	Fox, Paul Joseph	$120.72	Gonzales, Robert Louis	$388.67
Crawford, Jessica Kristin	$67.45	Diaz, Fernando	$248.05	Espinoza, Crystal Faye	$176.74	Francisco, Levi Ty	$239.31	Gonzales, Sarah Linda	$78.58
Crebassa, Mary Ann	$69.90	Diaz, Luis A	$56.08	Espinoza, Elena Trinidad	$168.82	Franco, Francisco	$107.96	Gonzales, Vincent Gene	$42.25
Crews, Janet Lee	$120.95	Diaz, Mary Angel	$70.50	Espinoza, Flor Gabriela	$264.10	Franz, Debra Jean	$68.95	Gonzalez Castro, Sulema	$152.88
Crews,Clayton	$190.83	Diaz, Rachel Marie	$193.75	Espinoza, Lisa Leaetta	$17.50	Fredericksen, Steve Eric	$296.81	Gonzalez, Amber Linenberger	$60.76
Crockett, Lori Lee	$538.81	Diaz, Vincent L	$115.96	Esposito, Michael Joseph III	$73.93	Freeland, Ramon	$215.33	Gonzalez, Cesar Alejandro Aguayo	$70.71
Cruce, Brian Justin	$131.94	Difani, Christopher Ryan	$47.10	Esquibel, Eric A	$136.38	French, David Dean	$220.01	Gonzalez, Elisa Chavarria	$207.78
Cruz Gradillas, Isbia Yesenia	$64.48	Dingee, Mark McRae	$102.81	Esquivel, Frank Eduardo	$104.39	Fritch, Jason L	$130.83	Gonzalez, Jesse C	$107.90
Cruz, Jessica Cisneros	$117.90	Dinh, Daniel Hoang	$76.50	Esteban, Arthur	$29.50	Frits, Amanda	$25.00	Gonzalez, Luis Enrique	$146.48
Cruz, Rosa Irene	$86.76	Dodge, Jarod Steven	$89.94	Estes, Laura Marie	$60.95	Frye, Tierra Tabather	$88.93	Gordon, Mario Joseph	$91.90
Cruz-Figueroa, Brenda Gertrude	$55.02	Dominguez, Vianey	$62.97	Evans, Natasha Lanae	$399.78	Fuentes, Angelica	$106.85	Gotthelf, Denis Baris	$32.50
Cuestas, William M	$206.68	Donatelli, Mark Anthony	$422.90	Evans, Paige Marie	$162.69	Fugitt, Ryan Richard	$106.50	Granillo Demby Michael	$123.11
Cuevas, Fernando	$76.83	Donley, Mikki Ann	$126.90	Everidge, Jonquil Marie	$443.62	Fuller, Fred Lee Jr	$203.81	Grant, Yusvi	$106.89
Culver, Michelle Olivia	$21.20	Donner, Courtney Robin	$25.00	Ewish, Justin Matthew	$134.78	Gaeta, Nicholas D	$178.89	Graslie, Joshua Brian	$72.18
Graves, Carman Lin	$135.90	Hawkes, Joy Jonette	$66.35	Hunt, Antonio	$79.00	Kelley, Lashondria Shenay	$110.95	Lockey, Zackary A	$94.91
Graves, Jessica Leslie	$61.90	Haycock, Loryn Ashley	$38.50	Hunter,Paul Aaron	$74.92	Kelly, Adriana Lorena	$66.89	Loera, Edlen Yamileth	$34.80
Gray, Marie	$313.51	Haynes, Robert Lee	$158.29	Hyder, James Robert	$87.48	Kelly, David Edward Jr	$121.87	Loera, Richard Garrett	$170.84
Green, Kimberli Larrine	$176.82	Heartfield, Angelina Lynette	$66.00	Hyvonen, Chelsea Lyn	$73.83	Kelly, Susan Anne	$26.50	Logan, Ciara Marie	$71.19
Greene, Janet Irene	$76.89	Heath, Mimi Boucher	$50.73	Ibarra, Adilene Raquel	$45.49	Khan, Saleem M	$70.96	Lokey, Elsa Claire	$294.71

Unique Management - Library Accounts > 3 Years Old Requested Write-Offs 4th Quarter FY 13/14

Name	Owed	Name	Owed	Name	Owed	Name	Owed	Name	Owed
Green-Golan, Sarah	$156.85	Heaton, Matthew Thomas	$77.90	Ibarra, Rosa Isela	$87.96	Kiersh, David R	$23.50	Long, Danell	$81.49
Griffin, Pamela Faye	$62.00	Heaton, Michael James	$80.80	Iliana, Victoria Y	$138.80	Kimball, William S	$123.84	Lopez Celaya, Maribel	$19.00
Griffith, Grace Martine	$29.50	Heilig, David Rodney	$171.54	Inclan, Fernando Rene	$112.75	King, K Nathaniel	$102.25	Lopez, Alma G Frasquillo	$69.87
Griffith, Michelle Kathryn	$101.65	Henry, Clarence A	$575.86	Ingram, Anthony Eugene	$89.96	Kinsley, Christopher Lee	$28.10	Lopez, Ana S	$61.43
Griffith, Reina Maria	$5.00	Hernandez Rodriguez, Brenda Berenice	$59.25	Inzunza, Janiz Lisette	$72.22	Kitcheyan, Joseph Duane	$249.82	Lopez, Bertha Alicia	$88.99
Griffith, Susan	$71.91	Hernandez, Adela Marisa	$234.31	Inzunza, Karina Izeth	$88.83	Knight, Sierra Marie	$77.99	Lopez, Beverly Theresa Parra	$123.06
Grim, Kitty E	$47.50	Hernandez, Adriana Marisela	$60.95	Irazema, Susana	$122.89	Knight-Rubino, Lisa M	$46.40	Lopez, Cassandra	$77.97
Grimes, Diane	$88.88	Hernandez, Alta Lynn	$22.00	Islas, Oscar M	$133.86	Knilans, Jessica Beth	$66.70	Lopez, Ernesto	$184.90
Gross, Arthur Jr	$65.21	Hernandez, Benny Francisco	$64.95	Islas, Sylvia Cristine	$34.50	Knowles, Yolanda R	$89.89	Lopez, Eunice	$197.28
Grover, Jill E	$80.25	Hernandez, Consuelo Quinones	$91.05	Jacinto, Leonardo Humberto Garcia	$66.23	Kock, Vincent	$86.12	Lopez, Jerry Anthony Romero	$72.94
Gueffroy, Sarah	$286.90	Hernandez, Israel Estala	$356.55	Jackson, Benetta Tamara	$51.08	Koneck, Gregory A	$117.84	Lopez, Joanna Ruth	$93.11
Guerena, Carmen Raquel	$65.12	Hernandez, Kathleen Marie	$72.79	Jackson, Grover C	$340.25	Kramer, Jon P	$83.94	Lopez, John Anthony	$64.96
Guerra, Ashley Rever	$142.93	Hernandez, Kiayra Nelson	$93.26	Jackson, H June	$55.08	Krupp, Tara Ann	$66.48	Lopez, Jose Maria	$64.60
Guerra, Heather Mary Elena	$121.06	Hernandez, Linda Jaramillo	$32.50	Jackson, Joseph L	$228.06	Kuhlmann, Kendra Ann	$74.96	Lopez, Karen L.	$62.96
Guillen, Jose Ramon JR	$89.94	Hernandez, Maria Contreras	$74.88	Jacobson, Angela Marie	$115.33	Kuklinski, Edward M	$61.90	Lopez, Michael Anthony	$99.39
Guisa, Tony Raymond Angelo	$148.70	Hernandez, Maxine	$69.89	Jacobson, Jenelle Belle	$325.63	Kupar, Carrie E.	$116.89	Lopez, Natasha Cheree-lynn	$191.76
Gutzler, Kristine Anne	$29.00	Hernandez, Oscar Rosario	$22.99	Jafferian, Stephanie Anne	$96.97	Kyles, Michael Ricardo	$108.87	Lopez, Nick Boy	$110.84
Guzman, Christina Angelica	$154.81	Hernandez, Xavier Angel Ernesto	$127.80	James, Rashaan	$65.55	Ladouceur, Ernest David	$54.49	Lopez, Rene Joseph	$26.50
Guzman, Pablo Ochoa	$83.93	Heron, Wayne Edwin	$67.94	Janosko, Richard Bryce	$170.95	Lammers, Linda K	$71.65	Lopez, Richard	$353.68
Hacker, Armelia Ann	$66.49	Hesson, Bailey Jon	$17.50	Jeffrey, Katherine Elizabeth	$93.86	Lamoreaux, Dawn A	$45.00	Lopez, Rosario O	$159.60
Hagan, Jennifer Marie	$75.95	Heyde, Faye Beth	$135.93	Jestes, Trisha Marie	$115.89	Land, Amanda Barrientez	$190.65	Lopez, Sergio C Jr	$142.81
Haider, Samantha Theresa	$63.90	Hickman, Kimberly M	$72.96	Jimenez, Lorenia Guadalupe	$64.35	Lande, Seth Elliot	$102.35	Lopez, Sonia	$25.00
Haire, Jamie Eugene	$90.00	Hicks, Joshua Howard	$16.00	Jodry, Tamara Lee	$84.96	Lanesky, Amanda Brooke	$78.79	Lopez, Vincent Candeo	$26.20
Hale, Joshua Darrell	$66.50	Higby, Vanessa Leanne	$46.31	Johnson, Mist Jazzlynd Monque	$177.81	Lapoint, Leighann Nicole	$60.99	Loss, Clarissa V.	$10.00
Hale, Yoeesha Shanee	$196.85	Higgs, Lavina J	$25.00	Johnson, Amanda Nicole	$55.00	Lara, Dianna Olivas	$89.94	Love, Brielle Brush	$239.75
Haley, Kandice	$69.46	Higgs, Raymopnd Joseph	$200.75	Johnson, Deborah Ann	$264.90	Lariviere, Nicole	$85.95	Lovett, Peggy Sue	$46.40
Hall, Kelly Dawn	$113.85	High, Ronald Aaron	$68.72	Johnson, Diana Jennifer	$84.85	Larsen, Nikee Bryann	$240.86	Lucero, Josue A	$82.89
Hall, Richard Lee	$63.96	Hightower, Angel Arsenio	$31.00	Johnson, Donna Marie	$43.30	Larson, Carlotta Amy	$46.50	Luckenbill, Misty Dawn	$71.99
Halligan, Bethany E	$69.49	Higuera, Juan Luis	$190.10	Johnson, Elisha Danise	$72.81	Lauret, Yordaysis	$78.05	Lugo, Sofia K	$69.57
Halula, Nicholas C	$248.87	Hilbert, Arthur Kempton III	$80.00	Johnson, Eric Robert	$142.81	Laventure, Kimberly Jane	$166.77	Lujan, Mary Christina	$69.50
Hammerel, Jonathan Blair	$228.70	Hildt, Andrea Jerome	$66.44	Johnson, Marcia Latrice	$209.70	Lawry, Melanie Maria	$40.00	Lujan, Steven Daniel	$100.43
Hammond, Ruth Joy	$147.01	Hill, Barbara Jean	$81.90	Johnson, Martine Divonne	$64.93	Le Compte, Ashley Grace	$33.35	Lybarger, Michele	$146.80
Hampton, Dwayne Monroe Jr	$80.47	Hines, Shaina Lee	$140.72	Johnson, Matthew	$50.73	Leahy, Charles D	$92.33	Lynch, William Glenn	$84.97
Handy, Stephanie Lynette	$43.00	Hintze, Laura Ruth	$22.00	Joiner, Marcus Graham	$99.91	Leathers, Jonathan Lewis	$80.97	Lyons, Shawn Edward	$73.92
Hansen, Alexandra	$60.27	Hitt, Maria Camille	$31.85	Jonas, Michael John	$112.44	Ledezma, Eddiberto	$68.96	MacDonald, Nathaniel Harley Robert	$126.78
Hansen, Brittany Alexandra	$212.89	Hodges, Marie Ashley	$87.93	Jones, Andrew Wayne	$146.25	Lee, Deborah	$94.99	Machado, Gloria	$153.70
Haralson, Otis M	$226.23	Holden, Lisa Amy	$63.88	Jones, Barbara Kay	$188.05	Lee, Shannon Marie	$378.76	Machado, Roberta Marie	$157.87
Hardiek, Sonja	$122.82	Holguin, David C	$19.00	Jones, Jeffrey Rayvon	$168.55	Leiserson, Patricia Marie	$67.47	Macias, Elena Anne	$60.97
Hardin, Kristina Rae	$37.95	Holliday, Staci	$182.30	Jones, Jesse Earl	$203.85	Lemons, Christopher A	$154.89	Macias, Gissell	$177.20
Harmon, Shannon Lanne	$62.89	Holmes, Tanya Rae	$171.72	Jones, John T	$301.78	Lemons, Kimberly Rose	$64.96	Mack, Ronnie Jason	$50.34
Harper, Jayvon Gerrard	$97.71	Holmes-Miller, Sonia	$51.50	Jones, Martha Elizabeth	$84.88	Leon, Alvaro M	$126.87	Macy, McKenna Elyse	$67.99
Harper, Tashina Cheyenne	$123.91	Holt, Christopher James	$264.15	Jones, Phillip Levon	$359.51	Leon, Daniel I	$72.89	Mada, Nicole Teresa	$69.99
Harrett, Arleigh Ellsworth IV	$22.00	Holt, Louis R (Jr)	$41.79	Jones, Scott Edward	$90.84	Leon, Martin	$265.82	Madrid, Sharna Rose	$67.95
Harris, Dorlean E	$87.40	Hoover-Rhodes, Dameon Ryan	$386.85	Jones-Walters, Pamela	$116.90	Leon, Michelle Monzita	$245.74	Mahoney, Denise Jane	$179.88
Harris, Holly L	$66.54	Horton, Christie L	$190.27	Jordan, Daniel James	$478.56	Leon, Victoria Louise	$99.81	Makayi, Charles H	$308.59
Harris, Irene Latonya	$93.90	Howard, Amanda Christine	$72.06	Jose, Chris	$69.96	Leon-Sanchez, Elizabeth	$114.88	Maldonado, Ramon	$361.00
Harris, Nelson Franklin III	$155.46	Howard, Kerry Scott	$105.92	Joseph, Shelly Anitra	$182.72	Lewis, Bethzaira	$68.70	Malone, Derek alan	$164.80
Harrison, Alexis A	$54.60	Howard, Troy M	$132.90	Justus, James L	$110.94	Lewis, Eli Joseph	$52.95	Malone, Destiny Marie	$72.00
Harrison, Melvin Xavier	$112.88	Hoyos-Moreno, Danyelle	$19.00	Juvera, Melissa Rios	$72.97	Lewis, Jon R	$98.96	Mandros, Patricia	$124.88
Hart, Kathleen S	$1,196.83	Hubbard, Jason Jay	$254.41	Kaestner, Nicole Marie	$306.90	Lewis, Kierra Nashay	$197.21	Manohar, Veena Michelle	$120.72
Hart, Tonya Faye	$71.82	Huett, Kenlyn Ann	$100.85	Karcher, Kimberly Laurann	$55.49	Lewis, Natasha	$73.79	Manuel, Deborah A.	$104.41
Hartman, Sheri L	$25.00	Huff, Kevin L	$110.87	Karimi, Jarrod M	$103.01	Lewis, Texas Joseph	$316.79	Manzoni, Anthony Angelo	$136.39
Hartman, Tristyn Michelle	$151.34	Huggins, Elizabeth Anne	$69.95	Kaye, Paul Martin	$74.14	Lewis, Yasmine Y	$38.50	Mapes, Brenda Jo	$166.54
Haskett, Trishia Ann	$72.85	Hughes, John W	$64.94	Keapakos, Vincent Paul	$65.55	Leyva, Daniel E	$256.85	Marez, Kathina	$263.86
Haughey, Matthew	$87.69	Hughes, Mary Leella	$50.99	Kee, Deborah	$81.95	Leyva, Grace Ann	$60.95	Marez, Maria Lourdes	$113.85
Havener, David Patrick	$78.95	Hughes, Steven Laddelle	$61.44	Keju, Clanson	$22.95	Liles, Johnny D	$69.91	Mariscal, Ildiko	$116.18
Havens, Erica Rae	$25.00	Hundley, Kevin M	$32.50	Kelley, Bleys M	$84.04	Lind, Paul N	$60.97	Marquez, Daria	$25.00
Marrone, David J	$98.00	Mejia, Laura Marlene	$52.00	Morales, Jorge	$158.80	O'Brien, Christin Diana	$152.82	Perez, Jane Alice	$63.90
Marsalla, Jimmie J	$650.86	Mekeel, Lucille G	$53.00	Morales, Yonieer Bacmore	$867.91	Ocampo, Jeffrey Matthew	$64.93	Perez, Lisa	$78.90
Marsh, Cheryl Ann	$79.98	Melendrez, Lorean	$71.85	Moreno, Mireya Virginia	$47.00	Ocano, Elsa Guadalupe Beltran	$109.50	Perez, Mariessa Rose-Lorraine	$274.78
Martel, Ralph Dominic Thibaut	$115.00	Mellott, Corey Charles	$111.90	Moreno, Catherina Melissa	$61.84	Ochoa, Albert	$131.20	Perino, James D	$67.95
Martin, Levi Raymond	$252.85	Mendelsohn, Jason Lee	$154.68	Moreno, Esmeralda	$89.80	Ochoa, Gabriel Anthony	$68.97	Perry, Brandon Maurice	$60.95
Martin, Marcus Bernard	$69.99	Mendez, Ruperto Varela III	$42.50	Moreno, Francisco Bacahui	$68.91	Ochoa, Maria Jesus	$324.95	Pesqueira, Leslie Lisset	$47.95
Martin, Stacee Simone	$102.88	Mendibles, Matthew	$45.70	Moreno, Ivette L	$76.87	Ochoa, Nicholas Anthony	$37.45	Pesqueira, Maria Yolanda	$88.91

Unique Management - Library Accounts > 3 Years Old Requested Write-Offs 4th Quarter FY 13/14

Name	Owed	Name	Owed	Name	Owed	Name	Owed	Name	Owed
Martinelli, Becky Rae	$87.90	Mendoza, Elva Alejandra	$134.32	Moreno, James A	$92.98	Ochoa, Oliva G	$340.66	**Peters, Cristen** Marie	$45.30
Martinez, Alexander Anthony	$79.96	Mendoza, Frank B	$31.95	Moreno, Maria Isabel	$18.75	Odem, Tracy Sue	$270.76	Peterson, Anthony M	$110.09
Martinez, Gloria Emilia	$28.00	Mendoza, Joseph Anthony	$73.36	Moreno, Rebecca	$189.74	Oglesby, Tabithia Ann	$125.83	Pharris, Kayla Rose	$146.83
Martinez, Idania	$42.99	Mendoza, Mary Trejo	$20.50	Moreno, Reuben Resendez	$220.80	Ogston, Steven P	$141.75	Phillips, Michael D	$60.95
Martinez, Linda Crystle	$140.83	Mercado, Arturo Elias	$75.00	Moreno, Yolanda Veronica	$53.35	Olivo, Jessica M	$122.71	Phothichack, Chanthaveth Chan	$109.96
Martinez, Martha Cecilia	$73.75	Mercado, Tammy Marie	$28.00	Morgan, Adam Glenn III	$99.87	Olsen, Stephanie M	$203.70	Pickens, Crystal Ellen	$25.00
Martinez, Natasia Marie	$78.45	Mercer, Michael Lee	$258.14	Morgan, Carlette Rae	$186.83	Ormsby, Aleixis Nichole	$111.84	Pierce, Cyndy L	$112.85
Martinez, Vanessa Lynn	$71.90	Merida , Ricardo Jorge	$40.00	Morgan, Courtney	$131.31	Orosco, Lisa Marie	$26.90	Pierson, Marcelle Jean	$59.99
Martinez, Victoria L	$76.88	Merideth, James Richard	$74.95	Mork, Andrew	$43.98	Ortega, Adrienne	$137.91	Pilon, Alena Marie	$138.60
Martinez-Ruiz, Dulse Karina	$40.00	Mewhinney, Maidie	$100.35	Moseley, Brittany Amber	$101.85	Ortega, Armida Elena	$60.13	Pinon, Ermalinda Torres	$159.82
Mason, Gaila Marie	$69.48	Mewhinney, Nathan Lorenzo	$128.43	Mosij, Jeremiah Thomas	$208.00	Ortiz, Ricardo	$63.69	Pizano, Victor	$10.00
Mason, Shylah	$191.89	Meza, Annette A	$322.56	Mott, Melinda Marie	$48.29	Ortiz, Victoria Louise	$184.95	Pones, Michelle Lee	$235.15
Massengale, Kari D	$130.87	Michael, Terrence F	$15.74	Muckenfuss, Jean Louise	$75.90	Osborne, Shannon Christine	$72.95	Portela, William	$193.38
Massey, James Don	$67.91	Middleton, Alan Lee JR	$105.87	Mulvena, Lita Maria	$340.36	Otero, Edward	$25.00	Porterfield, Ashley E	$203.53
Massingill, Erik Sr.	$63.07	Midkiff, Brandon Darryl	$89.34	Munoz, Cruz Modesto	$134.94	Overla, Clayton Tyler	$43.00	Potts, Jessica Ruth	$82.80
Matherly, Rhonda E	$160.70	Mietus, Misty Dawn	$64.99	Munoz, Crystal M	$46.45	Owens, Michael Ray	$79.89	Pouyadou, Alexander Thompson	$80.91
Mathias, Douglas Robert	$211.98	Miles, Noelle Marion	$655.46	Munoz, Michael A	$284.89	Owens, Sara-Beth	$155.03	Powell, Alan Jake	$85.04
Matthias, Donna Rae	$105.88	Miller, Brittany Louise	$68.94	Munsch, Cody Lee	$73.94	Oxendine, Gina Brewer	$157.39	Preciado, Rojuelo Valenzuela	$253.72
Mattson, Brian Alan	$74.95	Miller, James Russell	$95.94	Murphy, Cailin Ann	$135.75	Paczesny, Judith L	$32.50	Preston, Raven	$204.82
Matzke, John Eugene	$61.85	Miller, Kara	$109.86	Murphy, Jacqueline O	$109.39	Padilla, Rosa Maria	$199.69	Price, Margarita Ann	$1,892.54
Maya, Margarito p	$69.90	Miller, Sandra Kae	$84.89	Murray, James Anthony	$47.75	Page, Matthew David	$109.84	Prieto, Sophia Angelica	$47.50
Maycock, William Francis	$162.86	Milligan, Rebecca J	$61.93	Murray, Jennifer Diann	$46.36	Pain, Jesus Antony	$256.62	Pritchard, Denice Linn	$91.93
Mayle, Christopher Lee	$65.79	Milligan, Robert Wayne Jr.	$133.84	Musikul, Brian A	$78.94	Pallanes, Christina Anna	$108.82	Proctor, David Vincent	$175.81
Mayo, Kasandra Leighe	$195.91	Minnix, James Matthew	$164.85	Myers, James Zachary	$557.01	Pallanes, Diana G	$99.88	Puig, Oscar Antonio	$184.93
Maytorena, Myriam Francisca	$22.70	Miranda, Abimael Anaya	$34.79	Myers, Jordyn Suzanne	$66.90	Palmer, Paula J	$46.00	Purdon, Sharon L	$62.45
Mc Cabe, Christy Anne	$73.00	Miranda, Alfredo (JR)	$155.85	Naisher, Custer	$65.96	Palmer, Sabrina	$84.91	Purvis, Leianna Nicole	$110.89
McAllister, Ann Marie	$150.95	Miranda, Berenice I Cornejo	$102.94	Nance, Ashley N	$90.78	Palmer, Thomas Rashad	$69.99	Pyle, Trystan Scott	$95.92
McBride, April Fern	$324.61	Miranda, Christy	$101.64	Napier, Peggy	$90.00	Palmieri, Amanda	$212.73	Quihuis, Lisa Ann	$130.74
McCaleb, Jerry Allen	$247.69	Miranda, Melissa M	$79.05	Narcho, Margaret Ann	$64.92	Palomarez, Luis Armando	$98.03	Quijada, Lilian Darlene	$54.10
McCarty, Joy E	$94.20	Miranda, Tiffany Marie	$194.48	Narloch, Daniel Alexander	$92.91	Palomarez, Marlena Lopez	$60.25	Quinlan, Patrick Joseph	$79.43
McCaughey, Cassandra Marie	$138.83	Mitchell, Amber Anne	$45.50	Nash, Shaun P	$71.95	Parker, David Joshua	$25.00	Quintana, Lucia A	$60.98
McClure, Sandy Renee	$79.89	Mitchell, April Dawn	$25.00	Navaho, Cassandra Dee	$64.95	Parker, Kelly Yvonne	$254.77	Quintero, Apsara D	$419.45
McCook, Olive Marie	$62.10	Mitchell, Robert Lee	$137.83	Navarro, Laura Jean	$45.00	Parker, Shamar L	$155.86	Quintero, Daniel H Kobayashi	$68.39
McCowan, Leticia Renett	$141.63	Molina, Cristina	$127.71	Navarro, Lina Marie	$27.60	Parr, Douglas T	$137.35	Quintero, Shirley Ann	$70.63
McCoy, Amanda M	$118.80	Molina, Gloria Islet	$67.85	Nelson, Amanda Hope	$112.40	Parra, Marlon	$66.97	Quintin-Medina, Elizabeth	$200.69
McCracken, Jennifer Kei	$96.34	Molina, Sistina	$37.00	Nelson, Erin Olivia	$70.50	Parraz, Dorene	$91.63	Rabago, Michele Marie	$126.48
McCreight, Cernico Damond	$180.76	Monaghan, Joseph Christian	$293.17	Nelson, Kirsten Elizabeth	$158.53	Pashandi, Wendy L.	$69.97	Ragan, Arris-Aphrodite KC	$81.68
McCuan, Randy L	$219.87	Monge, Veronica Marie	$78.91	Nelson, Tawny E	$62.46	Past, Jennifer Deann	$150.89	Ramirez, Ana Maria	$121.33
McDougle, Alissa Marie	$521.19	Monreal, Guillermo Canez (Jr)	$71.89	Nettles, Christopher Brian	$253.16	Patridge, Brian James	$180.44	Ramirez, Juan Guillermo	$290.59
McGinnis, Woodrow Michael	$220.81	Monrreal, Ariana Marie	$151.83	Ngabo, Bigimba	$24.00	Patterson, Jason O	$37.99	Ramirez, Katherine	$255.81
McGuire, Kelly Jolynn	$117.43	Montague, Rebecca C	$65.03	Nichols, James Bradley	$36.25	Patton, Ralph Patrick	$23.50	Ramirez, Levi Jacob	$120.00
McIntyre, Halley Autumn	$81.88	Montana, Tobias Joseph	$217.73	Niebla, Raul Gallo	$66.72	Paulson, Vanessa Crystal	$354.69	Ramirez, Sandra	$148.90
Mckay, Cynthia A	$69.95	Montana, Valentino C	$66.97	Nissen, Diana Lee	$77.00	Payan, Lilya	$46.25	Ramos, Aquilina	$48.99
Mckenna, Heather L	$121.74	Montano, Jose Armando	$242.72	Nixon, Rea Nicole	$84.85	Payne, Tiffany	$394.59	Ramos, Claudia	$240.49
McKenney, Sean D	$67.16	Montenegro, George Edward	$123.34	Noriega, Ricardo	$197.82	Peace, Dylan Morris	$25.00	Ramos, Jessica Maria	$118.01
McKnight, Brittney Nicole	$309.91	Moore, Amber D	$194.85	Norris Ashley Nichole	$78.03	Peavey, Juan Caarlos	$121.94	Rangel, Veronica M	$130.85
McLean, Brittney Michelle	$33.79	Moore, Kyle Steven	$286.15	Nowak, Christopher Ryan	$115.05	Peciura, Ginte Stase	$56.40	Ranovich, Christopher Jason	$69.95
McMahon, Ryan Thomas	$74.89	Moore, Valerie	$65.89	Nunez, Jesus Manuel	$191.67	Peck, John T	$265.77	Ranstead, Camille Betty	$372.77
McMillen, Andrew	$89.69	Moorman, Brandi Michelle	$32.50	Nunez, Maricela M	$98.87	Pedrazzini, Christina Ann	$102.74	Ratchford, Shanise	$64.95
Mcnemar, Brenda Lee	$73.48	Mora, Ruben Medina, Jr	$143.83	Nunez, Michael G	$108.45	Pena, Raquel	$135.82	Ray, Aaron Allen	$74.95
Medina, Asucena Maria Ramirez	$44.50	Moracco, Joel Brian	$77.89	Nunez, Patricia Veronica	$52.99	Pence II, Daniel Dean	$60.94	Ray, Marie Christine	$78.28
Medina, Ray J	$95.00	Moracco, Lisa Irene	$139.35	Nunez, Sophia Adriana	$30.70	Peoples, Azya Michele	$280.69	Rea, Raymond P	$65.99
Medina, Rosenda Ann	$131.61	Morales, Araceli Adriana	$31.50	Oaks, Christopher Joseph	$69.90	Peralta, Julio Cesar	$92.92	Record, Helen Ruth	$106.94
Meeker, Chevie Dawn	$177.86	Morales, Christine Dawn	$190.76	Oates, Anthony Marcell	$152.02	Perez, Carin Y	$407.49	Reddick, Marcus J	$140.92
Meeks, Joseph Steven	$119.90	Morales, Israel	$49.95	Oates, Jeffery M	$67.93	Perez, Gerardo	$226.77	Reding, Christina Marie	$89.26
Redmon, Theresa Marie	$77.30	Rundquist, Heather	$41.50	Senkevech, Jeremy Leon	$82.94	Spengler Kristine Sue	$358.57	Torrey, Yuta Tabias	$102.45
Reed, Patricia Lee	$60.95	Rupp, Amber Christina	$85.89	Sense, Kirsten Michele	$78.00	Spiecker, Sean Thomas	$756.61	Torrez, Christina D	$84.91
Rees, Nicole Danuielle	$50.50	Russell, John Meyers	$48.45	Sepulvida, Judy Sharleen	$56.00	Standifer, Jason	$77.82	Toyos, Michelle	$29.50
Rehm, Sandrine A	$99.82	Ruth, Eileen Storrs	$45.00	Serda, Katherine	$89.98	Stapley, Chase Philip	$153.01	Tran, Tuong Tommy	$318.61
Rendon Bustamante, Fernanda	$71.86	Rutlin, Kofi Ezeulu	$78.40	Serna, Gina Marie	$51.46	Stark, Robert Paul	$109.93	Traweek, Traci Colleen	$142.00
Renteria, Sierra A	$79.90	Ryan, Davis Scott	$149.99	Serna, Sandra Marcella	$252.86	Stebbins, Jessica Megan	**$10.00**	Traylor, Sean Kenneth	$62.99
Resendiz, Jessica	$108.08	Saavedra, Carolina Calderon	$98.79	Serunjogi, Ali S	$63.45	Steindorff, Cynthia L	$211.69	Trejo, Aglaee O	$26.50
Reyes, Evelino	$92.85	Saavedra, Cynthia Faye	$62.93	Servin, Julio	$89.99	Steitz, Ryan	$75.00	Trujillo, Margarita Sanchez	$237.32
Reyes, Yvonne K	$196.98	Sagastume, Eddie W	$526.06	Shanklin, Lynda L	$303.59	Stepnowski, Makayla	$107.90	Trujillo, Virginia	$120.98

Unique Management - Library Accounts > 3 Years Old Requested Write-Offs 4th Quarter FY 13/14

Name	Owed	Name	Owed	Name	Owed	Name	Owed	Name	Owed
Wade, Miranda Lynn	$149.84	Weed, Gregory Michael	$140.84	Wildermuth, Matilda Sue	$105.49	Wilson, Rebecca C	$27.00	Young, Richard G	$64.00
Wagner, Lisa M	$233.64	Weeks, Anais Paulina	$25.00	Wilemon, Cynthia C	$69.94	Wilson, Vanta Tanice	$67.95	Yslava, Yessica Yesenia Careaga	$132.54
Wahlroos, Scott Robert	$81.17	Welch, Bailey	$82.19	Wiley, Roy M	$142.06	Wimberly, Andrew T	$90.80	Zamora, Juan Bernardo	$86.87
Walitshek, Carol	$220.65	Welckle, James Joseph	$139.85	Wilkerson, Idahlie Jean	$127.85	Wodrich, Heather Anne	$40.00	Zamora, Lanice M.	$103.80
Walker, Tenauh Marie	$60.90	Wells, James Andrew	$79.98	Wilkes, Larry L	$750.48	Woo, Anaris Decena	$178.79	Zapata, Ofelia R.	$299.62
Wallace, Malika K	$133.87	Wenger, Anna M	$97.95	Willard, Paul Brian	$113.48	Woo, Katie Marie	$101.94	Zaslaw, Jeremy John	$68.94
Wallace, Sandra Jo	$214.69	Westfall, Timothy Mathew	$128.88	Williams, William Keith	$71.43	Wood, Brian Daniel	$232.76	TOTAL	$194,351.44
Wallace, Tisha Marie	$75.92	Westrope, Shawn E	$357.35	Williams, Amanda	$62.49	Woodrum, Katherine Marie	$403.79		

Summary of Department Collections Status Reports Received for the Quarter Ending June 30, 2014
Prepared by: Steven Liss
Finance & Risk Management Department, Revenue Management Division

(See referenced Footnotes below)	Constables	County Administrator (1)	DEQ (1)	DSD	ED&T (1)	Elections	Facilities Mgmt (1,3)	Finance & Risk Mgmt (1,4)	Fleet Services	Forensic Science Center	Informa-tion Tech (2)	Kino Sports Complex (1)	Library (1)	NRPR (5)	Office of Emergency Mgmt (2)	Office of Medical Services (1,8)	Public Health (1)	Regional Flood Control	RWRD	Revenue & Collection (1,6)	Sheriff (1,7)	Transportation (1)	Total
A/R Beginning Balance	$ 460	$ 999,791	$ 73,849	$ 18,239	$ 116,207	$ 950	$ 153,949	$ 1,399,422	$ 139,687	$ (237,128)	$ (4,536)	$ 206,938	$ 2,272,833	$ 234,362	$ 8,578		$ 767,570	$ 10,553	$ 144,487	$ 687,899	$ 1,893,207	$ 8,546,290	$ 17,433,608
Amount Billed this Period	217	$ 6,107,755	$ 15,026	$ 4,258	$ 373,532		$ 1,374,914	$ 1,785,107	$ 329,087	$ 464,515	$ 131,660	$ 829,089	$ 349,677	$ 301,752	$ 324,709		$ 2,067,076	$ 25,718	$ 464,612	$ 1,457	$ 2,297,970	$ 25,231,781	$ 42,479,912
Amount Collected	$ (49)	$ (6,079,959)	$ (69,361)	$ (4,510)	$ (412,570)	$ (950)	$ (941,204)	$ (1,893,416)	$ (319,155)	$ (230,139)	$ (124,860)	$ (830,410)	$ (102,626)	$ (335,847)	$ (326,746)		$ (786,080)	$ (27,232)	$ (167,104)	$ (18,080)	$ (1,513,951)	$ (22,474,255)	$ (36,658,504)
Amount Transferred to Revenue & Collections			$ (1,650)					$ (19,867)					$ (226,036)	$ (150)		$ (2,142)				$ 261,638	$ (10,357)	$ (1,436)	$ -
Corrections/Restatements			$ (6,745)		$ (2,635)		$ (4,675)	$ 56,324				$ (8,732)	$ (57,785)			$ 2,142	$ 36				$ (2,659)	$ 10,357	$ (356,662)	$ (371,035)
Discounts allowed for Settlements under $1,000								$ (388)															$ (388)
Discounts allowed for Settlements between $1,000 and $10,000																							$ -
Write offs < $100 approved by Revenue Management Supv.																				$ (41)			$ (41)
Write offs of $100 to $1,000 approved by Division Mgr.																				$ (3,667)			$ (3,667)
Board of Supervisor's Approved Write-Offs																				$ (127,482)			$ (127,482)
A/R Ending Balance	$ 628	$ 1,027,587	$ 11,119	$ 17,987	$ 74,534	$ -	$ 582,984	$ 1,327,182	$ 149,619	$ (2,752)	$ 2,264	$ 196,885	$ 2,236,063	$ 200,117	$ 6,541	$ -	$ 2,048,602	$ 9,039	$ 441,995	$ 799,065	$ 2,677,226	$ 10,945,718	$ 22,752,404
Delinquent Balance	$ 434	$ -	$ 9,501	$ -	$ -	$ -	$ -	$ -	$ -	$ 870	$ -	$ -	$ 1,192,422	$ -	$ -	$ -	$ 17,803	$ 675	$ 1,030	$ 799,065	$ -	$ 124,155	$ 2,145,955
Requested Write-Offs	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 226,036	$ -	$ -	$ 226,036

Footnotes to Summary:
(1) Corrections/Restatements are adjustments that were made to correct an error found during the quarterly reconciliation process; or to account for prior period activity that became available in the current quarter.
(2) PCWIN is now reported under Office of Emergency Management and Information Technology.
(3) Includes Parking Garages.
(4) Includes cable companies, hotel/motel tax, Risk Mgmt (claims & rental properties), notary and law library fees, and two note receivables.
(5) Includes parks field use, rental properties, Starr Pass funds and Capital Improvement Projects.
(6) Includes court-ordered restitution accounts, judgments and delinquent accounts from Environmental Quality, Pima Animal Care Center, Development Services, Kino Sports Complex, Transportation, Community Development, Fleet Services and Sheriff's CEU.
The Ending A/R Balance also includes the Library accounts that were transferred to Revenue & Collections for the write-off request.
(7) Includes a note receivable from City of South Tucson.
(8) Office of Medical Services is presented on the Summary for the first time this quarter. The activity represents wages paid to a former employee after they were terminated; and transference of the account to Revenue & Collections.

Prepared by: Steven Liss
Steven Liss

Reviewed & Approved by: Michelle Hamilton
Michelle Hamilton
Division Manager