



Board of Supervisors Memorandum

March 17, 2015

Transmittal of Department Quarterly Reports on Receivable Collections

Attached are the Department Quarterly Reports on Receivable Collections, as delineated in Pima County Administrative Procedure 22-75, for the period ending December 31, 2014.

Summary of Department Quarterly Reports on Receivable Collections

For the period ending December 31, 2014, departments report accounts receivable balances totaling \$21,478,989. Of this amount, \$4,296,811 is considered delinquent. Total collections for departments reporting this quarter were \$33,400,982. The Elections Department, Library District, Public Health Department, Regional Flood Control District, Revenue & Collections and Department of Transportation report delinquent balances greater than \$50,000. 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 December 31, 2014, Revenue & Collections is requesting approval to write-off \$38,075 of the Library District's accounts receivable balances that are greater than three years. With the revision of Administrative Procedure 22-75 on January 5, 2015, the Library District's library accounts will be exempt from the Quarterly Reporting process. Therefore, this period ending December 31, 2014 is the final period to report those accounts and request write-off of accounts greater than three years. After the period ending December 31, 2014, the Library District will follow their internal operating procedures for purging accounts.

The Public Health Department reported delinquent account balances of \$792,882 for the period ending December 31, 2014 compared to \$35,437 for the period ending September 30, 2014. The increase is mainly due to the City of Tucson's delinquent balance of \$743,878.

Recommendation

I recommend the Board of Supervisors accept the Department Quarterly Reports on Receivable Collections for the period ending December 31, 2014 and approve the write-off request of \$38,075.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "C.H. Huckelberry", is written over a long, sweeping horizontal line.

C.H. Huckelberry
County Administrator

CHH/mjk – March 11, 2015

Attachments

Summary of Quarterly Department Reports on Receivable Collections, received for the Quarter Ending December 31, 2014
Finance & Risk Management Department, Revenue Management Division

	Footnote references	(1)		(1,3)	(4)		(1,2)	(1)	(1)	(1,5)	(2)		(1)	(1,6)	(1,7)	(1)					
	Constables	DEQ	DSD	ED&T	Elections	Facilities Mgmt	Finance & Risk Mgmt	Fleet Services	Forensic Science Center	Information Tech	Kino Sports Complex	Library	NRPR	Office of Emergency Mgmt	Public Health	Regional Flood Control	RWRD	Revenue & Collections	Sheriff	Transportation	Total
A/R Beginning Balance	\$ 799	\$ 318,253	\$ 17,875	\$ 44,875	\$ 113,205	\$ 394,908	\$ 3,235,865	\$ 197,262	\$ (61,317)	\$ (14,407)	\$ 164,921	\$ 2,384,675	\$ 170,161	\$ (353,440)	\$ 2,161,011	\$ 111,175	\$ 25,737	\$ 625,050	\$ 3,237,191	\$ 9,883,949	\$ 22,657,748
Amount Billed this Period	\$ 636	\$ 1,175,754	\$ 11,041	\$ 232,772	\$ 611,607	\$ 937,070	\$ 7,223,622	\$ 254,162	\$ 376,900	\$ 158,039	\$ 550,766	\$ 529,522	\$ 736,635	\$ 371,253	\$ 1,385,545	\$ 19,541	\$ 41,594	\$ 1,023	\$ 2,184,910	\$ 15,724,920	\$ 32,528,312
Amount Collected	\$ (495)	\$ (614,654)	\$ (1,425)	\$ (235,336)	\$ (273,704)	\$ (980,328)	\$ (8,286,070)	\$ (327,570)	\$ (673,470)	\$ (122,853)	\$ (605,691)	\$ (90,638)	\$ (266,538)	\$ (117,871)	\$ (1,334,512)	\$ (8,563)	\$ (36,753)	\$ (15,952)	\$ (299,525)	\$ (19,109,034)	\$ (33,400,982)
Amount Transferred to Revenue & Collections			\$ (1,500)				\$ (16,547)					\$ (38,075)	\$ (33,707)					\$ 104,140	\$ (8,517)	\$ (5,794)	\$ -
Corrections/Restatements		\$ (1,298)				\$ 3,058				\$ 900	\$ 47	\$ (245,633)	\$ 13,691				\$ 173	\$ (642)	\$ 8,517	\$ (38,220)	\$ (259,407)
Discounts allowed for Settlements under \$1,000							\$ (67)											\$ (145)			\$ (212)
Write offs of \$100 to \$1,000 approved by Division Mgr.																		\$ (1,704)		\$ (1,360)	\$ (3,064)
Write offs of \$1,000 and < \$5,000 approved by Finance Dir.																		\$ (29,793)			\$ (29,793)
Board of Supervisor's Approved Write-Offs																		\$ (13,613)			\$ (13,613)
A/R Ending Balance	\$ 940	\$ 879,055	\$ 25,991	\$ 42,311	\$ 451,108	\$ 354,708	\$ 2,156,803	\$ 123,854	\$ (357,887)	\$ 21,679	\$ 110,043	\$ 2,539,851	\$ 620,242	\$ (100,058)	\$ 2,212,044	\$ 122,153	\$ 30,751	\$ 668,364	\$ 5,122,576	\$ 6,454,461	\$ 21,478,989
Delinquent Balance	\$ 701	\$ 2,136	\$ 3,850	\$ 6,000	\$ 113,205	\$ -	\$ 1,689	\$ -	\$ 2,260	\$ 24	\$ 37,437	\$ 1,448,080	\$ 24,256	\$ 465	\$ 792,882	\$ 112,475	\$ 4,696	\$ 668,388	\$ -	\$ 1,078,267	\$ 4,296,811
Requested Write-Offs																		\$ 38,075			\$ 38,075

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 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, Print Shop, Vehicle License Tax 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.

Prepared by: Steven Liss
Steven Liss

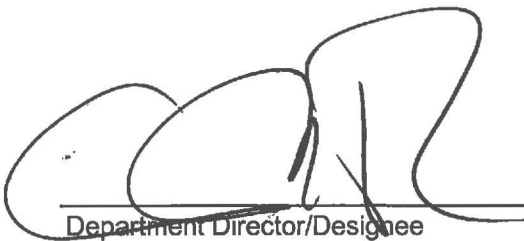
Reviewed & Approved by: Michelle Hamilton
Michelle Hamilton
Division Manager

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: Constables

Period Ending: 12/31/2014

	Amount
Accounts Receivable Beginning Balance	\$ 799.20
Amount Billed for this Period	\$ 635.80
Amount Collected during this Period	\$ (495.00)
Amount Transferred to Revenue and Collections	\$ -
Corrections/Restatements	
Accounts Receivable Ending Balance	<u>\$ 940.00</u>
 Delinquent Balance	 \$ 701.00
 Collection Costs Incurred	 \$ -
Collection Rate	34%
 Number of Accounts at the End of the Period	 27
Number of Delinquent Accounts	22



Department Director/Designee

2-3-15

Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: Dept. of Environmental Quality
(Combined to include Solid Waste)

Period Ending: 12/31/2014

	Amount
Accounts Receivable Beginning Balance	\$ 318,253.07
Amount Billed for this Period	\$ 1,176,753.78
Amount Collected during this Period	\$ (614,654.00)
Amount Transferred to Revenue and Collections	\$ -
Corrections/Restatements	\$ (1,297.50) *
Accounts Receivable Ending Balance	<u>\$ 879,055.35 **</u>
Delinquent Balance	\$ 2,136.00 ***
Collection Costs Incurred	\$ -
Collection Rate	41%
Number of Accounts at the End of the Period	0
Number of Delinquent Accounts	0

* The Corrections/Restatements

Fees Waived by Department	\$ (30.00)
Prorated Fees	\$ (182.50)
Customer Not Responsible for Permit	\$ (1,085.00)
	<u>\$ (1,297.50)</u>

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

Waste Tire Fund	\$ 291,356.50
Public Water Permits	\$ 960.00
Hazardous Waste Permits	\$ 1,040.00
Waste Hauler Permits	\$ 226.59
Air Quality Permits	\$ 585,472.26
	<u>\$ 879,055.35</u>

*** The Delinquent Balance consists of the following:

Public Water Permits	\$ 960.00
Waste Hauler Permits	\$ 136.00
Hazardous Waste Permits	\$ 1,040.00
	<u>\$ 2,136.00</u>

Lorena Cordova
Department Director/Designee

1/30/15
Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: Development Services
(Combined)

Period Ending: 12/31/2014

	Amount
Accounts Receivable Beginning Balance	\$ 17,875.00
Amount Billed for this Period	\$ 11,041.00
Amount Collected during this Period	\$ (1,425.00)
Amount Transferred to Revenue and Collections	\$ (1,500.00)
Corrections/Restatements	\$ -
Accounts Receivable Ending Balance	<u>\$ 25,991.00 *</u>
 Delinquent Balance	 \$ 3,850.00 **
 Collection Costs Incurred	 \$ -
Collection Rate	5.20%
 Number of Accounts at the End of the Period	 19
Number of Delinquent Accounts	4

* Accounts Receivable Ending Balance consists of the following:

DSD Enforcement	\$ 25,750.00
DSD IVR/NSF	\$ 241.00
	<u>\$ 25,991.00</u>

** The Delinquent balance consists of four accounts that will either be transferred to Revenue & Collections for further collection attempts; or written off during Q3.

Carolyn Pataconi
Department Director/Designee

2-2-15
Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: ED&T
(Combined)

Period Ending: 12/31/2014

	Amount
Accounts Receivable Beginning Balance	\$ 44,874.82
Amount Billed for this Period	\$ 232,771.63
Amount Collected during this Period	\$ (235,335.71)
Amount Transferred to Revenue and Collections	\$ -
Corrections/Restatements	\$ -
Accounts Receivable Ending Balance	<u>\$ 42,310.74 *</u>
Delinquent Balance	\$ 6,000.00 **
Collection Costs Incurred	\$ -
Collection Rate	85%
Number of Accounts at the End of the Period	2
Number of Delinquent Accounts	1

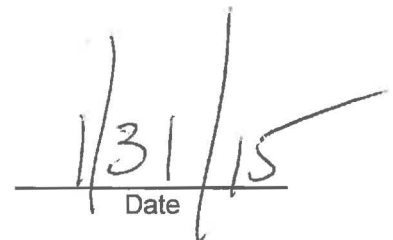
* The A/R Ending Balance consists of the following:

Q2 Hotel/Motel tax	\$ 24,310.74
Regular Rents	\$ 18,000.00
	<u>\$ 42,310.74</u>

** The delinquent balance is for Wildcat Golf's October rent, not paid by the end of the quarter.



Department Director/Designee



Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: Elections

Period Ending: 12/31/2014

	Amount
Accounts Receivable Beginning Balance	\$ 113,204.66
Amount Billed for this Period	\$ 611,607.68
Amount Collected during this Period	\$ (273,704.25)
Amount Transferred to Revenue and Collections	\$ -
Corrections/Restatements	\$ -
Accounts Receivable Ending Balance	<u>\$ 451,108.09</u>
 Delinquent Balance	 \$ 113,204.66 *
 Collection Costs Incurred	 \$ -
Collection Rate	37.76%
 Number of Accounts at the End of the Period	 8
Number of Delinquent Accounts	1

* The Delinquent Balance is the amount due from the State for the August 2014 Primary Election.

Carolyn Pataconi
Department Director/Designee

2-2-15
Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: Facilities Management
(Combined)

Period Ending: 12/31/2014

	Amount
Accounts Receivable Beginning Balance	\$ 394,908.23
Amount Billed for this Period	\$ 937,070.44
Amount Collected during this Period	\$ (980,328.16)
Amount Transferred to Revenue and Collections	\$ -
Corrections/Restatements	\$ 3,057.91 *
Accounts Receivable Ending Balance	<u>\$ 354,708.42 **</u>
Delinquent Balance	\$ -
Collection Costs Incurred	\$ -
Collection Rate	104.28%
Number of Accounts at the End of the Period	28
Number of Delinquent Accounts	0

*The Correction/Restatement amount is a correction in Q2 for an estimated billing reported in Q1.

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

Bldg Rental accounts with a credit balance (prepayments):	\$ (143,003.68)
Bldg Rental accounts with a receivable balance:	\$ 68,256.47
Note Receivable:	\$ 417,998.53
Parking accounts with a credit balance (prepayments):	\$ (2,595.00)
Parking accounts with a receivable balance:	\$ 14,052.10
	<u>\$ 354,708.42</u>

Carelynn Tataconi
Department Director/Designee

2-2-15
Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: Finance & Risk Management
(Combined)*

Period Ending: 12/31/2014

	Amount
Accounts Receivable Beginning Balance	\$ 3,235,865.38
Amount Billed for this Period	\$ 7,223,620.84
Amount Collected during this Period	\$ (8,286,069.68)
Amount Transferred to Revenue and Collections	\$ (16,547.17)
Risk Mgmt Settlement Agreements under \$1,000	\$ (66.68)
Risk Mgmt Settlement Agreements between \$1,000 - \$10,000	\$ -
Accounts Receivable Ending Balance	\$ 2,156,802.69 *
 Delinquent Balance	 \$ 1,688.77 ***
Collection Costs Incurred	\$ -
Collection Rate	79.35%
 Number of open accounts at the end of the period	 24
Number of Delinquent Accounts	1

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

Hotel/Motel tax \$	75,971.09	Bacahui Note Rec \$	72,500.04
Risk Mgmt \$	58,699.07	Mt. Lemmon Fire District \$	17,711.05
Notary/Law Library \$	479.32 **	Risk Mgmt Rentals \$	-
Print Shop \$	418.25	Rural Metro Note Rec \$	255,599.78
Cable Companies \$	701,811.27	Vehicle License Tax \$	973,612.82
			\$ 2,156,802.69

** The Notary/Law Library A/R Ending Balance is only for Nov 2014. There is a two - three month lag in receiving these fees from the State. As of the date this report was signed, the Dec 2014 amount was not known.

*** The Delinquent Balance is for late fees on the Bacahui Note Receivable.



Department Director/Designee

2-3-15

Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

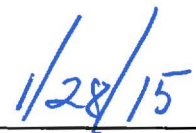
Department: Fleet Services

Period Ending: 12/31/2014

	Amount
Accounts Receivable Beginning Balance	\$ 197,262.46
Amount Billed for this Period	\$ 254,161.37
Amount Collected during this Period	\$ (327,570.17)
Amount Transferred to Revenue and Collections	\$ -
Corrections/Restatements	\$ -
Board of Supervisors' Approved Write-offs	\$ -
Accounts Receivable Ending Balance	<u>\$ 123,853.66</u>
 Delinquent Balance	 \$ -
 Collection Costs Incurred	 \$ -
Collection Rate	73%
 Number of Open Accounts at the End of the Period	 15
Number of Delinquent Accounts	0



Department Director/Designee



Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: Forensic Science Center

Period Ending: 12/31/2014

	Amount
Accounts Receivable Beginning Balance	\$ (61,317.32)
Amount Billed for this Period	\$ 376,900.32
Amount Collected during this Period	\$ (673,470.41)
Amount Transferred to Revenue and Collections	\$ -
Corrections/Restatements	\$ -
Accounts Receivable Ending Balance	<u>\$ (357,887.41) *</u>
 Delinquent Balance	 \$ 2,260.00 **
 Collection Costs Incurred	 \$ -
Collection Rate	213%
 Number of Open Accounts at the End of the Period	 70
Number of Delinquent Accounts	2

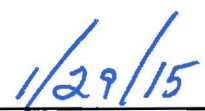
* The accounts receivables ending balance is comprised of the following:

Medical Examiner Non IGA Customers Ending balance:	\$ 114,147.00
Westlawn Chapel & Mortuary	\$ (30.00)
Pre-Payments:	\$ (472,004.41)
	<u>\$ (357,887.41)</u>

** The Delinquent Balance of \$2,260 is comprised of the following:

American Family Life Assurance Company	\$ 10.00
Vistoso Memorial Chapel	\$ 2,250.00
	<u>\$ 2,260.00</u>


 Department Director/Designee


 Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: Information Technology
(Combined)

Period Ending: 12/31/2014

	Amount
Accounts Receivable Beginning Balance	\$ (14,407.24)
Amount Billed for this Period	\$ 158,039.93
Amount Collected during this Period	\$ (122,853.36)
Amount Transferred to Revenue and Collections	\$ -
Corrections/Restatements	\$ 900.00 *
Accounts Receivable Ending Balance	<u>\$ 21,679.33 **</u>
Delinquent Balance	\$ 24.00
Collection Costs Incurred	\$ -
Collection Rate	85%
Number of Accounts at the End of the Period	16
Number of Delinquent Accounts	1

* The Corrections/Restatement amount is for a \$160 payment received in FY 14-15 Q1 and a Q1 accrual for \$1,700, which were not included in the prior quarter's report; a \$640 billing reversal, as follows:

Wireless payment	\$ (160.00)
Leases accrual	\$ 1,700.00
Wireless billing reversal	\$ (640.00)
	<u>\$ 900.00</u>

** Following is the break-down of the ending A/R balance.

Lease accounts with a credit balance (prepayments)	\$ (19,959.80)
Lease accounts with a receivable balance	\$ 37,725.21
Wireless (PCWIN) accounts	\$ 3,913.92
	<u>\$ 21,679.33</u>

Carelynn Pataconi
Department Director/Designee

2-2-15
Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: Kino Sports Complex
(Combined)

Period Ending: 12/31/2014

	Amount
Accounts Receivable Beginning Balance	\$ 164,920.58
Amount Billed for this Period	\$ 550,766.67
Amount Collected during this Period	\$ (605,691.09)
Amount Transferred to Revenue and Collections	\$ -
Corrections/Restatements	\$ 47.00 *
Accounts Receivable Ending Balance	<u>\$ 110,043.16 **</u>
 Delinquent Balance	 \$ 37,436.70 ***
 Collection Costs Incurred	 \$ -
Collection Rate	84.63%
 Number of Accounts at the End of the Period	 7
Number of Delinquent Accounts	2

* The Corrections/Restatements amount is for a customer's credit balance that was refunded.

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

KSC accounts for sports and events	\$ 58,382.82
Hotel/Motel Tax	\$ 51,660.34
	<u>\$ 110,043.16</u>

*** The Delinquent Balance consists of:

Las Ninas/Baja Fastpitch Softball	\$ 3,982.00
MountainStar	\$ 33,454.70
	<u>\$ 37,436.70</u>

Carolyn Pataconi
Department Director/Designee

2-2-15
Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: Library
(Combined)

Period Ending: 12/31/2014

	Amount
Accounts Receivable Beginning Balance	\$ 2,384,675.42
Amount Billed for this Period	\$ 529,521.61 *
Amount Collected during this Period	\$ (90,638.20)
Amount Transferred to Revenue and Collections	\$ (38,074.87) **
Corrections/Restatements	\$ (245,632.59) ***
Accounts Receivable Ending Balance	<u>\$ 2,539,851.37 ****</u>

Delinquent Balance \$ 1,448,079.72

Collection Costs Incurred \$ 14,830.15

Collection Rate 3%

Number of Accounts at the End of the Period unknown

Number of Delinquent Accounts 22,882

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

Amount billed for library materials	\$ 551,701.38
Less waivers granted for library materials	\$ (41,078.22)
Amount billed for library utilities	\$ 18,898.45
	<u>\$529,521.61</u>

** This amount is for non-collectible accounts > 3 years that have been transferred to Revenue & Collections to request Board of Supervisor approval for write-off.

*** 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	\$ 2,538,116.10
Utilities	\$ 1,735.27
	<u>\$ 2,539,851.37</u>



Department Director/Designee

2/5/15

Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: NRPR
(Combined)

Period Ending: 12/31/2014

	Amount
Accounts Receivable Beginning Balance	\$ 170,160.54
Amount Billed for this Period	\$ 736,634.79
Amount Collected during this Period	\$ (266,537.66)
Amount Transferred to Revenue and Collections	\$ (33,706.84)
Corrections/Restatements	\$ 13,691.23 *
Accounts Receivable Ending Balance	<u>\$ 620,242.05 **</u>
Delinquent Balance	\$ 24,255.82 ***
Collection Costs Incurred	\$ -
Collection Rate	30%
Number of Accounts at the End of the Period	59
Number of Delinquent Accounts	5

* The Corrections/Restatement amount is for a prior quarter billing that was not included in the Q1 report.

** The A/R Ending Balance is comprised of the following:

Parks Operations	\$ 76,091.97
Starr Pass	\$ 36,233.47
Capital Improvement Projects	\$ 508,091.62
Parks Real Property Rentals	\$ (175.00)
	<u>\$ 620,242.05</u>

*** The Delinquent Balance is comprised of the following five accounts:

Crooked Tree/Wildcat Golf	\$ 19,762.69
G4S Security	\$ 1,700.00
Girl Scouts of So Az	\$ 330.00
Romero, Maria D (NSF)	\$ 45.00
San Xavier LL	\$ 2,418.13
	<u>\$ 24,255.82</u>

Carolyn Pataconi
Department Director/Designee

2-2-15
Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: OEM Period Ending: 12/31/2014

	Amount
Accounts Receivable Beginning Balance	\$ (353,439.95)
Amount Billed for this Period	\$ 371,253.51
Amount Collected during this Period	\$ (117,871.30)
Amount Transferred to Revenue and Collections	\$ -
Corrections/Restatements	\$ -
Accounts Receivable Ending Balance	<u>\$ (100,057.74) *</u>
 Delinquent Balance	 \$ 465.00 **
 Collection Costs Incurred	 \$ -
Collection Rate	662%
 Number of Accounts at the End of the Period	 3
Number of Delinquent Accounts	3

*Credit balance due to 3rd Quarter Membership Fee payments received prior to the due date 1/1/2015.

**The delinquent balance consists of the following:

Oro Valley Hospital	\$ 93.00
St. Joseph Hospital	\$ 93.00
University Medical Center	<u>\$ 279.00</u>
	<u>\$465.00</u>



 Department Director/Designee

1/30/15

 Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: Public Health Dept
(Combined)

Period Ending: 12/31/2014

	Amount
Accounts Receivable Beginning Balance	\$ 2,161,011.17
Amount Billed for this Period	\$ 1,385,544.90
Amount Collected during this Period	\$ (1,334,511.68)
Amount Transferred to Revenue and Collections	\$ -
Corrections/Restatements	\$ -
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	<u>\$ 2,212,044.39 *</u>
Delinquent Balance	\$ 792,881.67 **
Collection Costs Incurred	\$ -
Collection Rate	37.63%
Number of Accounts at the End of the Period	73
Number of Delinquent Accounts	44

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

Health Dept. TB Clinic	\$ 337.00
Health Dept. PHN Clinic	\$ 2,136.00
Health Dept. Vital Registration	\$ 80,930.00
Health Fin/Ops	\$ 5,616.34
Pima Animal Care Center	\$ 2,123,025.05
	<u>\$ 2,212,044.39</u>

**The Delinquent Balances consists of the following:

Vital Registration - Vistoso Memorial Chapel	\$ 12,590.00
NSF fees	\$ 4,802.34
PACC - City of South Tucson	\$ 16,653.49
PACC - City of Tucson	\$ 743,877.63
PACC - Town of Marana	\$ 13,522.97
PACC - Noise complaint fines	\$ 1,435.24
	<u>\$ 792,881.67</u>



Department Director/Designee

1/30/15

Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: Regional Flood Control District
(Combined)

Period Ending: 12/31/2014

	Amount
Accounts Receivable Beginning Balance	\$ 111,175.14
Amount Billed for this Period	\$ 19,541.00
Amount Collected during this Period	\$ (8,563.00)
Amount Transferred to Revenue and Collections	\$ -
Corrections/Restatements	\$ -
Accounts Receivable Ending Balance	<u>\$ 122,153.14 *</u>
 Delinquent Balance	 \$ 112,475.14 **
 Collection Costs Incurred	 \$ -
Collection Rate	7%
 Number of Accounts at the End of the Period	 4
Number of Delinquent Accounts	2

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

Rental Properties	\$ 1,444.00
IGA 's	\$ 120,709.14
	<u>\$ 122,153.14</u>

** The Delinquent Balance consists of the following:

Rental Properties	\$ 825.00
IGA 's- COT	\$ 102,319.37
IGA 's- RTA	\$ 9,330.77
	<u>\$ 112,475.14</u>

Lorena Cordova
Department Director/Designee

2/2/15
Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: RWRD

Period Ending: 12/31/2014

	Amount
Accounts Receivable Beginning Balance	\$ 25,737.17
Amount Billed for this Period	\$ 41,594.04
Amount Collected during this Period	\$ (36,753.03)
Amount Transferred to Revenue and Collections	\$ -
Corrections/Restatements	\$ 172.67 *
Accounts Receivable Ending Balance	<u>\$ 30,750.85</u>
Delinquent Balance	\$ 4,696.36 **
Collection Costs Incurred	\$ -
Collection Rate	54.45%
Number of Accounts at the End of the Period	11
Number of Delinquent Accounts	4

* The Corrections/Restatements is the Tolerance amount for Waste Management that shows in AMS for \$172.67

** The Delinquent Balance of \$4,696.36 is comprised of the following:

EDG Fuels	\$ 1,174.32
Tucson Septic Pumping	\$ 2,564.54
NPL	\$ 437.52
Carlos Ivan Sahagun Llamas	\$ 519.98
	<u>\$ 4,696.36</u>

Melody Burton
Department Director/Designee

1-26-15
Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: Revenue & Collections

Period Ending: 12/31/2014

Amount

Accounts Receivable Beginning Balance	\$ 625,049.68
Amount Billed for this Period	\$ 1,024.07
Amount Collected during this Period	\$ (15,951.97)
Amount Transferred to Revenue and Collections	\$ 104,140.27 *
Corrections/Restatements	\$ (642.17) **
Discounts allowed for Settlement Agreements between \$100 and \$1,000	\$ (145.38)
Write-offs of \$100 - \$1,000 approved by Revenue Mgmt Division Mgr.	\$ (1,704.38)
Write-Offs of \$1,000 and < \$5,000 requiring Finance Director approval	\$ (29,792.90)
Write-offs of \$5000 - \$10,000 Approved by County Manager	\$ (13,613.43)
Accounts Receivable Ending Balance	<u>\$ 668,363.79</u>
Delinquent Balance	\$ 668,363.79
Requested Board of Supervisors Write-offs	\$ 38,074.87 ***
Collection Costs Incurred	\$ -
Collection Rate	2.33%
Number of Accounts at the End of the Period	2,142 ****
Number of Delinquent Accounts	2,142

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

Library \$ 38,074.87	NRPR \$ 33,706.84
DSD \$ 1,500.00	Sheriff's - CEU \$ 6,346.80
Risk Mgmt \$ 16,547.17	Transportation \$ 5,794.29
Sheriff's Dept \$ 2,170.30	Total Transfers <u>\$ 104,140.27</u>

** The Correction/Restatement amount is comprised of the following:

Reversals of amount billed in error	\$ (244.41)
Reduction in judgment amount	\$ (397.76)
	<u>\$ (642.17)</u>

*** The requested write-off amount is for the Library District.

**** 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

2-12-15
Date

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: Sheriff's Dept.

Period Ending: 12/31/2014

	Amount
Accounts Receivable Beginning Balance	\$ 3,237,190.59
Amount Billed for this Period	\$ 2,184,911.23
Amount Collected during this Period	\$ (299,525.39)
Amount Transferred to Revenue and Collections	\$ (8,517.10) *
Corrections/Restatements	\$ 8,517.10 *
Accounts Receivable Ending Balance	<u>\$ 5,122,576.43</u>

Delinquent Balance

Collection Costs Incurred	\$ -
Collection Rate (1)	6%

Number of Accounts at the End of the Period	13
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Number of Delinquent Accounts	1
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* 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	\$ 2,170.30
CEU	\$ 6,346.80
	<u>\$ 8,517.10</u>



Department Director/Designee

1/29/15

Date

(1) City of Tucson's \$2,414,358.97 payment was received 1/2/15 and will be included on the Q3 report.

QUARTERLY DEPARTMENT REPORT ON RECEIVABLE COLLECTIONS

Department: Transportation
(Combined)

Period Ending: 12/31/2014

	Amount
Accounts Receivable Beginning Balance	\$ 9,883,949.64
Amount Billed for this Period	\$ 15,724,918.65
Amount Collected during this Period	\$ (19,109,033.53)
Amount Transferred to Revenue and Collections	\$ (5,794.29)
Corrections/Restatements	\$ (38,220.09) *
Manager Approved Write-Offs	\$ (1,359.68)
Accounts Receivable Ending Balance	<u>\$ 6,454,460.70 **</u>
Delinquent Balance	\$ 1,078,267.24 ***
Collection Costs Incurred	\$ -
Collection Rate	75%
Number of Accounts at the End of the Period	115
Number of Delinquent Accounts	57

*The Corrections/Restatements amount consists of the following:

Adjustments made on invoices reported in the prior quarter	\$ (37,164.50)
Adjustment for an invoice inadvertently reported in the prior quarter	\$ (1,055.59)
	<u>\$ (38,220.09)</u>

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

Privilege Taxes \$ 9,330.14	License Agreements \$ 2,230.00
RTA \$ 1,908,110.44	Damage Billings \$ 17,553.23
Rentals \$ 5,822.08	PAG/MISC IGA's \$ 89,917.63
HURF/VLT \$ 3,699,493.04	CIP Utility Billings \$ 722,004.14
	<u>\$ 6,454,460.70</u>

*** The Delinquent Balance consists of the following:

Privilege Taxes \$ 9,330.14	License Agreements \$ 2,070.00
RTA \$ 348,260.84	Damage Billings \$ 12,108.98
Rentals \$ 4,699.80	CIP Utility Billings \$ 701,797.48
	<u>\$ 1,078,267.24</u>

Lorena Cordova
Department Director/Designee

2/2/15
Date

Library - Accounts > 3 years Old

Requested Write-Offs

2nd Quarter Report FY 14/15

Total Accounts: 2839 and Total Requested Write-off: \$38,074.87

Name	Owed	Name	Owed	Name	Owed	Name	Owed	Name	Owed
Abaie, Ian A	\$3.30	Almaraz, Robert John	\$11.98	Armstrong, Jacob Robert	\$29.25	Barcelo, Obdulia Lizeth	\$11.70	Bentley, Mia Terese	\$46.95
Abelaiz, Carlos	\$3.75	Altamirano, Julia I	\$6.59	Armstrong, Nancy R	\$1.00	Barcenas, Jesus Martinez	\$36.98	Berger, Pamela Joanne	\$3.00
Abels, Stefan M	\$5.00	Alvarado, Martin Eric Martinez	\$1.75	Arneson, Maria Y	\$4.25	Barclay, Lindsey Marie	\$4.75	Bergey, Justin Matthew	\$25.89
Abeytia, Jule Young	\$0.90	Alvarenga Lopez, Joaquin	\$21.99	Arnold, Amy	\$3.15	Barfield, Jennifer Renee	\$9.00	Bergstrom, Deborah Ann	\$0.90
Abril-Bosworth, Leigh Ann	\$3.50	Alvarez, Adrea Nicole	\$4.20	Arnold, Timothy Joseph	\$3.25	Barkan-Riley, Eileen Joyce	\$5.25	Berman, Jayde Nicole	\$14.14
Acedo, Ramon (III)	\$19.99	Alvarez, Brenda	\$8.99	Arriola, Deniss	\$0.60	Barker, Brandon John	\$17.75	Bernal Garcia, Patricia Maria	\$18.20
Acedo, Richard Jessie	\$7.00	Alvarez, Christina	\$14.00	Arroyo, Irasema	\$7.99	Barker, Mickey A	\$2.00	Bernal, Crystal	\$7.00
Acevedo Barnett, Felipe Adrian	\$39.97	Alvarez, Lorena Pedrego	\$8.90	Artushenko, Tatiana A	\$10.60	Barnes, Andrew S	\$5.75	Bernard, Crystel Ann	\$6.50
Acosta, Ruby Isela	\$6.75	Alvarez, Marguerita	\$2.80	Arvizu, Betina Morelia	\$2.45	Barnes, Neil Edward	\$4.00	Bernardi, Kimberly Kaye	\$30.00
Acosta-Zavala, Kathy	\$15.25	Alvarez, Rosanna Georgina	\$9.50	Arvizu, Carlos Armando	\$45.94	Barnes, Seanna Diane	\$1.50	Bernier, Jaime Alese	\$0.60
Acuna, Maria Elena	\$47.90	Alvarez, Rosie B	\$17.82	Arvizu, Karl D	\$25.94	Barnett, Debra Ann	\$30.99	Bernstein, Joan Ruth	\$1.60
Adams, Mary Seanne	\$14.45	Alviar, Anthony	\$31.96	Arvizu, Maria Guadalupe	\$31.95	Barnett, Micaela	\$10.50	Berrios, Andrea Celeste	\$8.70
Adams, Rebecca Roseanne	\$18.00	Amaya, Beatriz	\$35.30	Arvizu, Norma Alicia	\$1.00	Barraza, Patricia	\$14.00	Berry, Emily Elizabeth	\$4.00
Adams, Robert Kent	\$57.00	Ambrose, Claudine	\$7.00	Arvizu, Yvette	\$38.10	Barrett, Sherrain	\$4.90	Berry, Jenny Liene	\$1.50
Adams, Sarah F	\$23.75	Amos, Jerrison Dave	\$29.98	Ascarrunz, Lou E	\$9.75	Barrientos, Maria	\$0.40	Bertolini, Kathleen Ann	\$3.00
Adams, Timothy Preston	\$44.90	Amstutz, Scott Anthony	\$17.50	Ashley, Maria Cristina	\$18.70	Barry, Daniel E	\$0.50	Bess, Kareen Davon	\$1.00
Adusei, Eric	\$7.50	Anaya, Marcos Duane	\$2.30	Atkinson, Jean Marie	\$3.00	Barry, Michele Lynn	\$1.50	Bhujel, Karmati	\$1.90
Agüero, Juan Carlos	\$23.40	Anaya, Maria Isabel	\$23.45	Aune, Theresa	\$3.80	Barstow, Charles R	\$2.25	Biel, Daniel Richard	\$15.00
Aguilar, Esmeralda	\$10.00	Anchondo, Michelle R	\$22.95	Aurimedia, Serena Nicole	\$16.99	Barta, Jeania E	\$3.60	Bilbo, Laurel L	\$15.70
Aguilar, Evelyn Suzeth	\$32.93	Anderson, Rusty	\$1.75	Austin, Stephanie G	\$32.96	Batchelder, Rhonda Lea	\$5.80	Bilbrey, Brittany Angelica	\$4.00
Aguilla, Arlene Delores	\$30.00	Anderson, Brian Howe	\$15.00	Avalos, Anna Israel	\$3.00	Bate, Jamie Marie	\$14.00	Bilinsky, Rebecca Louise	\$5.00
Aguilla, Virgil	\$15.00	Anderson, Charis	\$25.00	Avalos, Patricia Aranda	\$2.60	Batterham, Diane Kaye	\$3.60	Birch, Lorrie Anne	\$3.50
Aguirre, David Anthony	\$29.90	Anderson, Karyn Breandan	\$10.50	Avila, Heide Danielle	\$36.30	Bauer, Erica Ann	\$7.50	Birdman, Ronald Nathan	\$3.00
Aguirre, Gaston	\$1.50	Anderson, Michele Alicia	\$54.60	Avila, Lilwynne Jancy	\$5.00	Beach, Peggy Irene	\$2.00	Blain, Robin Sue	\$0.90
Aguirre, Hector Rene	\$3.00	Anderson, Theresa Marie	\$7.50	Avila, Ruth E	\$1.25	Beaird, Deborah Ann	\$1.20	Blake, Jennifer Rose	\$25.80
Aguirre, Reyna Yerena	\$9.00	Anderson, Zoe Rae	\$38.20	Aviles, Raymond Rudolph	\$19.20	Beall, Albert George Edward	\$30.19	Blakeley, Perry Alan	\$25.25
Aguirre, Stella	\$0.50	Andrade, Alma	\$22.30	Axelrod, Dean L.	\$1.00	Beaman, Michael Jeremy	\$3.15	Blanc, Lawrence Willam	\$1.00
Ahumada, Christan Noel	\$6.00	Andrade, Henry Lawrence IV	\$1.75	Ayres, Brian Christopher	\$10.50	Beard, Cameron Alexander Green	\$4.40	Blanco, Jose Miguel	\$15.00
Ahumada, Jesus	\$19.95	Andrade, Micaela Marie	\$10.09	Ayup, Ericka Marie	\$5.00	Beattie, Reyna Nicole	\$2.00	Blauert, Christine J	\$9.60
Aiello, Michael James	\$6.80	Andrade, Ricardo R JR	\$2.50	Azaria, Renne Espinoza	\$16.25	Beausoleil, Matthew Frank	\$1.80	Bloomfield, Aaron	\$17.95
Akers, Alexander Anthony	\$2.00	Andre, Moira Frances	\$3.50	Azhar, Zakia	\$6.00	Beccera, Adalberto	\$28.00	Boehm, Stephen Michael	\$5.25
Al Shaboot, Mohammed	\$7.50	Andrews, Donta L.	\$26.95	Back, Donnie L	\$2.85	Beck, Kenneth Douglas	\$15.40	Boepple, Richard Julian	\$5.25
Alarcon, Juan Enriquez	\$14.95	Angelo, Curtis Joseph	\$12.10	Backus, Robert H	\$95.50	Beck, Michelle L	\$10.19	Bogard, Evaitza	\$10.40
Alber, Justin Daniel	\$19.99	Anglin, John Harvey	\$1.00	Bacon, Steven Bradford	\$9.00	Bedoy, Tiffany Michelle	\$19.50	Bohne, Garrett Michael	\$10.99
Alberts, Albert Douglas	\$4.25	Angulo, Philip Robert	\$10.25	Badertscher, Robert	\$3.00	Beglaryan, Anahit	\$3.75	Boitano, Jonathan Michael	\$15.00
Albrecht, Julie Diane	\$50.50	Aoyama, Kumiko	\$2.00	Badilla, Rudy	\$35.97	Begody, Wil	\$11.40	Bojorquez, Jesus Angel	\$1.00
Alcaraz, Raul Ochoa	\$36.60	Apalategui, Jennifer Michelle	\$0.70	Badillo, Brittany	\$68.50	Bejarano, Annette Ochoa	\$16.10	Bojorquez, Maria Del Carmen	\$29.98
Alderete, Richard F	\$15.00	Apalategui, Samantha	\$33.50	Bailey, Russell David	\$4.00	Bejarano, Estevan G	\$5.05	Bojorquez, Sergio V	\$36.95
Aleem, Hassan	\$24.25	Aquilano, Mark Thomas	\$4.75	Baiza, Silvia	\$5.75	Bejarano, Fern Garcia	\$4.75	Bojorquez, Susan C	\$21.55
Aleem, Mian Muhammad	\$15.75	Aragon, Paul Anthony	\$5.90	Bajerski, Daniel O	\$41.95	Bejarano, Johnny L	\$13.00	Bojorquez, Theresa Ann	\$37.75
Alegria, Herman	\$1.10	Araiza, Crisolfo E	\$29.99	Bakall, Benjamin	\$2.65	Belivar, Xavier R	\$5.25	Bokor-Brown, Vincent A	\$5.15
Alegria, Nancy Lee	\$12.60	Aranda, Danielle Alexandra A	\$4.00	Baker, Angie Ruth	\$40.50	Bell, Raymond Thomas	\$22.95	Bolivar, Leticia Rabago	\$1.25
Aleman, Dimas Guillermo	\$5.00	Aranda-Rios, Martha	\$1.00	Baker, Junegrid Mary	\$6.95	Bell, Sharon Lynn	\$39.79	Boney, Alexandria	\$10.50
Alexander, Victoria	\$15.99	Arce, Elba Victoria	\$11.50	Baker, Patricia Ann	\$12.00	Bell, Zora Nita	\$98.75	Bonner, Misty Dawn	\$7.50
Ali, Balqisa Mohamed	\$17.00	Arenas, Humberto	\$31.90	Baker, Thomas Doyle	\$5.00	Bella, Danielle Maria	\$22.85	Boot, Briana Nicole	\$3.20
Allen, David Johnathan	\$14.94	Arenas, Maria Luz	\$17.80	Baldenegro, Saturnino	\$23.15	Beltran del Rio, Andrea	\$86.00	Booth, Anwar Y	\$12.19
Allgood, Donovan Cole	\$2.50	Arevalo, Kristina Michele	\$3.60	Baldenegro, Teresita	\$49.81	Ben, Myrella	\$12.50	Borchardt, Alfonso	\$19.95
Alli, Whitney Nicole	\$2.50	Arizpe, Ricardo A	\$12.80	Baldwin, Janet Carol	\$27.00	Benally, Chrystal	\$2.00	Borjon, Henry Gregory	\$1.25
Allison, Kevin Michael	\$29.46	Armendarez, Amanda R	\$35.94	Bales, Tamara Renee	\$20.35	Benavidez, Magdalena Castillo	\$10.50	Borrego, Claudette Lee	\$20.00
Allman, Trina Lynn	\$17.95	Armendariz,Francisco Javier	\$7.50	Ballis, Anna E	\$16.99	Bennett, Barbara Bernez	\$11.00	Botello, Angel Antioco	\$11.75
Allyn, Debbie L	\$1.25	Armenta, Brittany Raye	\$10.20	Banker, Isaac Orion	\$1.00	Bennion, Elizabeth	\$1.10	Botello, Clara F	\$3.60
Almanza, Guadalupe	\$30.65	Armenta, Danny Albert	\$23.50	Banuelos, Rosario	\$5.50	Benson, Tanisha Chevan	\$0.70	Bowden, Shaquecha Tierra	\$9.95
Almaraz, Patricio	\$50.05	Armstrong, Brittany Yvette	\$32.50	Barcelo, Estella B	\$24.75	Bentley, Elizabeth Anne	\$2.50	Bowen, Duana Daun	\$1.00

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

Name	Owed	Name	Owed	Name	Owed	Name	Owed	Name	Owed
Bowman, Edward	\$3.00	Burruel, Daniel	\$5.00	Carrera, Ricardo	\$13.00	Choh, Jung Sug	\$1.90	Cortez, Benito (Jr)	\$6.00
Boyan, Scott Michael	\$4.00	Burnett, Dan C	\$16.60	Carrillo Catalina	\$5.00	Christensen, Christine Marie	\$21.00	Cortez, Benjamin L	\$0.40
Boyer, Kenneth Grant	\$16.99	Busani, Monica Garcia	\$1.75	Carrillo, Duran John	\$2.70	Ciadella, Erica N.	\$13.50	Cortez, Jessica	\$10.50
Boyle, Scott Thomas	\$4.25	Bush, Kaneia	\$2.75	Carrillo, Manny K	\$6.00	Cid Borquez, Ozmaria Judith	\$10.22	Costello, Jessica Marie	\$4.00
Bracamonte, Aneza Suzann	\$0.50	Buskirk, Brenda R	\$28.95	Carrillo, Michelle Angela	\$26.00	Cieslak, Raymond F	\$29.36	Coston, Carly Dianne	\$9.25
Bradley, Amy Laine	\$3.10	Bustamante, Efren Lewis	\$3.30	Carrillo, Roberto Franco	\$1.00	Cisneros- Gomez, Adrian Mauro	\$35.93	Cota, Erika Suzanna	\$2.50
Bradley, Joshua Phillip	\$14.00	Bustamante, Audrey Michelle	\$14.95	Carter, Derrick L (DC)	\$8.00	Cissell, James Douglas	\$1.00	Cota, Larry Anthony	\$17.99
Bradley, Terrell Gilbert	\$1.00	Bustillos, Ivan Leon	\$6.99	Carter, Mary Lou	\$20.97	Clark, Elizabeth K	\$47.93	Cote, Raina Liberty	\$6.60
Bratcher, Shirley Marie	\$32.74	Bustos, Cruz Elva	\$19.49	Carter, Michael James	\$9.75	Clark, Mark A	\$2.75	Cover, Christopher Charles	\$1.25
Brayton, Cheryl	\$4.00	Butler, Enoch A	\$4.25	Cartes, Sam Ramon	\$18.95	Clark, Petra S	\$1.75	Cox, Alana Joanne	\$29.30
Breeding, Rebecca	\$21.00	Butler, Jennifer Jean	\$9.99	Casada-Flores, Sulema	\$31.94	Clark, Teresa Ann	\$9.00	Cox, Jordan Elizabeth	\$35.96
Breedlove, James Paul	\$18.25	Butler, Maria	\$43.37	Casaus, Micheal Gregory	\$1.75	Clausen, Conie M	\$15.00	Cox, Marie Christine	\$15.00
Bresee, Christina Marie	\$46.97	Butz, Lee Ellen	\$0.40	Casillas, Anna Rose	\$12.95	Claycamp, Karen M	\$3.50	Cox, Terrence Michael	\$2.00
Bresnik, Jessica Gail	\$4.50	Byrnes, Rachel Ann	\$3.00	Cassabaum, Maria Kristine	\$3.50	Clear, Angela M	\$30.20	Craig, Theresa	\$10.95
Bridle, Fynisa Maxine	\$5.55	Caballero, Abram	\$5.20	Castaneda, Sara Christina	\$3.00	Cleary, Jowell Elaine	\$2.50	Crandell, Lena Viola	\$15.00
Brill, Sarah Elizabeth	\$19.09	Cabanillas, Reena	\$14.00	Castellanos, Guadalupe A	\$19.95	Clinkingbeard, Joshua	\$12.00	Crawford, Charlene Rose	\$2.50
Brokaw, Annelise Elizabeth	\$4.50	Cabbage, Michael J.	\$47.83	Casteneda, Janeth L	\$5.00	Cloud, Carrie Ellen	\$41.30	Crawford, Coral	\$6.25
Bromley, Wes James	\$17.10	Cabrera, Chloe Alyssa	\$3.80	Castillo, Imelda Navarro	\$13.95	Coats, Rebecca L	\$1.00	Crenshaw, Laura S	\$4.40
Brown, Amanda Faythe	\$29.98	Calcano, Alexis Quevedo	\$2.15	Castillo, Jose Elias	\$3.60	Coffey, Denise L	\$5.50	Crisp, Jay J	\$35.97
Brown, April Dawn	\$3.00	Caldwell, Jennifer R	\$1.40	Castillo, Maria Consuelo	\$5.60	Cole, Emily Ann	\$4.50	Criss, Sandra Kay	\$1.50
Brown, Brittany Lynne	\$2.50	Caldwellstevens , Briana Marie	\$15.20	Castillo, Patricia V	\$3.80	Cole, Jennifer Amber-Lynne	\$0.90	Crocker, Debra Susan	\$2.40
Brown, Cherie Nicole	\$3.50	Caleron, Victor	\$2.25	Castillo, Stephanie Renee	\$22.50	Coleman, Celia Rose	\$22.50	Crooks, Christopher Scott	\$30.00
Brown, David Daniel	\$2.40	Calistro, David Anthony	\$30.90	Castillo-Flores, Clarisa Felisha	\$14.98	Collins, Arlys Kathleen	\$2.50	Cross, Robert S	\$7.50
Brown, Dustin K	\$8.50	Calix de Fajardo, Coalikina C	\$24.50	Castleberry, Susanna	\$9.75	Collins, Barbara S	\$3.40	Crossett, Beth Emily	\$20.40
Brown, Fantasia Latisha	\$21.55	Calix, Osee	\$3.85	Castleberry, Tami Sue	\$4.00	Collins, Kathryn Suzanne	\$1.25	Crow, Kasey Michelle	\$33.94
Brown, Gilda I	\$38.50	Calmelat, Sylvia Michelle	\$7.50	Castro, Beatriz E	\$4.60	Collins, Linda Lee	\$1.25	Crowley, Diane Nita	\$1.00
Brown, Jackie Lee	\$23.00	Calvo, Stevie Jean	\$33.99	Castro, Ana Maria	\$14.00	Colmenero, Ariel N	\$15.14	Crum, Ryan Scott	\$0.40
Brown, Jamiyl Khabir	\$9.95	Camacho, Adriana Christine	\$7.50	Castro, Benigno B	\$3.00	Colville, Robert Arthur	\$4.50	Cruz, Cruz (Mary)	\$9.00
Brown, John Edward	\$2.50	Camacho, Beatrice Garcia	\$38.54	Castro, Kathrine Marie	\$3.00	Condon, Kevin W	\$3.90	Cruz, Denise B	\$17.40
Brown, Julie Ann	\$0.85	Camacho, Julian M	\$25.60	Castro, Pauline Marie	\$6.00	Conley, Stacey Louise	\$14.99	Cruz, Lauren Ellexi	\$3.75
Brown, Kera Keith	\$33.98	Camacho, Rita G	\$1.75	Castro, Phillip C	\$49.90	Conner, Alicia M	\$12.50	Csida, Virgil Carl (Tony)	\$30.75
Brown, Latreisha Larie	\$31.99	Camarena, Carlos	\$18.00	Castro-Alvarez, Maria De Lourdes	\$15.00	Conner, Charles Marshall (II)	\$5.75	Cuello, Hiram	\$5.00
Brown, Laura Louise	\$31.85	Camarillo, Aristeo Jimenez	\$0.75	Catalan, Gabriel Valles	\$9.00	Connors, Tina Louise	\$6.00	Cueto, Rosalina	\$39.97
Brown, Marcia Aleta	\$52.40	Campa Delgado, Luz Maria	\$13.49	Cates, Andrew Daniel	\$2.75	Constantini, Johnathan Daniel	\$2.40	Cull, Robert Andrew	\$1.00
Brown, Ruth Ann	\$1.50	Campbell, Elizabeth P	\$8.00	Ceballos, Carmen C	\$1.25	Contreras, Anthony Tautimez	\$23.00	Cummings, Barbara Ann	\$6.50
Brown, Tammie C	\$7.50	Campbell, Kacey Felicia	\$6.25	Celaya, Carlos Armando	\$2.80	Contreras, Jesus Sacramento F	\$22.25	Cummings, William Joseph	\$19.98
Brown, Tony Ryan	\$3.25	Campbell, Kimberly Ann	\$17.10	Celaya, Lenika G	\$2.80	Contreras, Patricia	\$6.65	Cummings-Bishop, Chandra Jean	\$11.75
Brown, Walter Tarleton III	\$9.00	Campbell, Matthew David	\$7.50	Celaya, Rebecca E	\$20.80	Contreras, Rudy	\$1.50	Cunningham, Marie E	\$27.98
Bruce, Susan Elaine	\$1.50	Campbell, Noelle Loretta	\$4.80	Celis, Sylvia H	\$2.25	Contreras, Toni M	\$16.80	Cunningham, Victoria Lynn	\$3.00
Brule, Robert Gilbert III	\$12.00	Campbell, Suzanne Irene	\$1.25	Cerna, Christina Marie	\$38.99	Contreras, Trinidad	\$2.90	Cupis, Tera Ann	\$12.00
Brumfield, Vaneshia N	\$0.80	Campos, Jose Ramon	\$49.94	Cervantes, Carmen Francisca	\$12.99	Conway, Pamela Rae	\$24.74	Curlee, Jaime	\$16.00
Brunk, Patrick J	\$18.65	Campoy Tiscareno, Anais Larissa	\$1.50	Cervantes, Erika Danielle	\$10.50	Cook, Roseanne Marie	\$6.30	Czechura, Edward	\$2.75
Brunson, Melanie Kay	\$2.00	Campsen, John D	\$20.49	Cesarone, Kelsy S	\$1.95	Cook, Rosemarie E	\$12.50	Czechura, Zofia	\$4.75
Bucciarelli-Fay, Tiffany M	\$9.00	Canalez-Dicochea, Marisol	\$3.10	Chadwell, Erin Gabrielle	\$6.75	Cook, Saphfire D	\$45.94	Dagenais, Verne W	\$1.25
Buchanan, Kimberly Marie	\$2.90	Canez, Marty E	\$0.90	Chamillard, David George	\$3.00	Cooksey, William Jerome	\$45.95	Dagher, Desiree Autumn	\$1.50
Buck, Harrison Christopher Jr	\$29.95	Cano, Veronica Denise	\$33.93	Chandler, Oceanna Marie	\$3.50	Coolidge, Katie (Kate) A.	\$6.69	Daigle, David D	\$33.00
Buenrostro, Stephanie Marie	\$1.00	Cantua, Jesus Guadalupe	\$0.60	Chanez, Claudia G	\$3.25	Cooper, Krystle Leigh	\$28.09	Dains, Carol Lynn	\$1.00
Buford, Juan T	\$17.10	Capuano, Acacia Dominique	\$23.25	Chaparro, Andres	\$15.00	Cooper, Soledad B	\$2.00	Damato, Ryan A	\$1.25
Buhler, Myrtle Eileen	\$23.49	Carabajal, Josefina Alvarez	\$1.50	Chapman, Ashley Lara	\$21.80	Coppel, Andrea F	\$26.99	Damian, Frank Matthew	\$1.70
Buitimea, Patricia	\$7.50	Cardall, Chris (Reid)	\$7.50	Chapman, Sharon Kay	\$1.20	Corbett, Shawn Mary	\$0.70	Damle, Shridhar	\$25.00
Bujanda, Soila Alegria	\$5.60	Cardenas, Itzel	\$14.75	Chapp, Stefanie D	\$3.25	Corcoran, Erin Elizabeth	\$4.40	Daniel, Janet D	\$1.50
Bullard, Tyler G	\$23.00	Cardenas, Patricia Lujan	\$27.45	Charette, Luz	\$29.95	Cordova, Carmen Rebecca	\$43.04	D'Aquino, Michelle Angelique	\$54.00
Burch, Brianna D	\$52.50	Cardinal, April Loretta	\$3.00	Charles John Manolakis	\$5.00	Cordova, Yaritza Yasmin Amador	\$13.50	Darchangel, Nickolai Raven	\$3.00
Burelison, Austin Lee	\$29.48	Cardinal, Vernon T	\$1.00	Charles, Christopher	\$4.60	Corella, Ana Elisa Barrios	\$9.90	Darji, Bir B	\$5.50
Burgess, Laurel Elizabeth	\$2.25	Carey, Douglas Gardner	\$5.60	Chase, Linda Joy	\$8.00	Cornett, Gerald W	\$38.90	Darnell, Willie James	\$34.74
Burke, Sarah M	\$21.00	Carignan, Keely	\$7.20	Chau, Paul Quoc Jr	\$7.20	Cornidez, Daniel	\$19.99	Darquea, Marianne	\$1.40
Burnett, Gary Dean	\$13.98	Carley, Arnold Flores	\$6.50	Chavez, Carla Patricia	\$24.92	Corona, Janette Lynne	\$35.25	D'Auria, Kelcey Marie	\$33.94
Buros, Jacob Benjamin	\$7.50	Carlos, Khali Teardrop	\$4.00	Chavez, Cynthia Dawn	\$40.88	Coronado, Amy D	\$33.65	Davaul, Cheryl Faye	\$16.99
Burr, Leland Lee Bentley	\$12.50	Carmen V Gaxiola, Maria del	\$4.65	Chavez, Julia Nicole	\$5.99	Coronado, Julie Ann	\$9.00	David, Melanie Gray	\$2.00
Burrola, Maria H	\$1.40	Carpio, Andy	\$1.25	Chavira, Priscilla	\$3.95	Coronado, Vanessa Ann	\$9.60	Davidson, Brittani	\$15.00
Burros, Shannon Marie	\$13.50	Carpio, Julie Lorraine	\$3.40	Childers, Carmen Marie	\$1.30	Coronado, Yvonne A	\$3.50	Davidson, Elizabeth Mae	\$10.50
Burrows, Megan A	\$2.50	Carranza, Ismael Omar	\$19.99	Childs, Kathleen Kay	\$5.00	Corrales, Grace Munguia	\$2.20	Davidson, Scott R	\$5.25

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

Name	Owed	Name	Owed	Name	Owed	Name	Owed	Name	Owed
Davila, Raudel O	\$6.00	Dilts, Lindsey Nicole	\$27.45	Elenes, Enrique	\$4.00	Farren, Cassandra E	\$2.50	Ford, James Daniel	\$0.90
Davis, Gerald R	\$9.15	Dinicola, Morgan Elizabeth	\$23.93	Elias, Armando Joaquin	\$9.50	Faux, Edith M.	\$2.80	Forman, Mario Tyrone	\$23.00
Davis, Joel Andrew	\$21.75	Dixon, Mark H	\$13.50	Elias,Mariana June	\$6.00	Feagley, Amanda M	\$12.00	Fornof, Laura Lee	\$15.99
Davis, John Robert JR	\$15.45	Dixon, Pamela Rochelle	\$10.25	Elie, Pamela Lou	\$100.00	Feagley, Stephen Matthew	\$1.65	Fortney, Michael S D	\$6.00
Davis, Justine Brianna	\$5.00	Doak, David Purves	\$3.25	Elkins, Leigh Toney	\$0.40	Featherstone, John Allen	\$4.75	Foshee, Jamie C	\$21.60
Davis, Katherine Kay	\$34.39	Dobbettin, Erika L	\$13.59	Eller, Dawn Elizabeth	\$1.25	Federico, Federico Angulo	\$3.00	Foster, Rebecca Sue	\$21.83
Davis, Lisha Ann	\$17.50	Dobbs, Larry Dee	\$11.00	Ellgass, Penny	\$3.00	Feemster, Daniel Edward	\$24.35	Fox, Claudia M	\$4.50
Davis, Marc James	\$4.00	Docherty, Kathleen Elizabeth	\$18.45	Ellick-Humble, Leah	\$21.40	Feeter, Reynada Lynn	\$3.30	Fraijo, Laura Elena Zazueta	\$33.93
Davis, Melinda Joann	\$3.25	Dominguez, Julie Ann	\$1.80	Ellington, Sean W	\$6.00	Feldman, Cory L	\$40.48	Frakes, Mathew S.	\$5.20
Davis, Quintin J	\$12.50	Dominguez, Maria Esther	\$37.74	Elliott, Alison Mary	\$6.00	Felix, Anita Rivera	\$7.75	Francisco, Soncerra Monique	\$35.98
Davis, Richard W	\$3.00	Dominice, Mark Damian	\$3.60	Ellis, Carolyn June	\$5.69	Felix, Elaine M	\$2.80	Francisco, Spencer	\$6.25
Davis, Rodney	\$20.84	Donahue, Lana Allison	\$15.40	Ellis, Courtnei	\$6.25	Felix, Guillermo C	\$7.90	Franco, Debra S.	\$6.99
Davis, Tamara Lynn	\$15.25	Donderewicz, Alexander Michael	\$4.55	Ellis, Kyle J	\$7.25	Felix, Latisha Anne	\$13.00	Franco, Monica L	\$3.85
Davis, Terry L	\$1.00	Doniz, Ana Maria	\$9.99	Ellis, Nicholas James	\$7.80	Felton, Barbara J	\$3.75	Franco, Roxann Irene	\$36.99
Davis, Victoria Anne	\$1.25	Dorame, Mario	\$14.40	Ellis, Rachel Ann	\$14.80	Ferganchick, Mark Andrew	\$3.60	Francois, Dwight Abraham	\$12.60
Davison, Justin Michael	\$11.80	Dougall, Rebecca Anne	\$4.60	Ellwood, Paul David	\$2.00	Fernandez, Shannon Lynn	\$14.00	Frank, Michael Thomas	\$4.50
Dawson, Naomi	\$1.10	Doughman, Kelli E	\$12.60	Elmer, Andrew Wyatt	\$8.99	Fernbacher, Gerald Carl	\$14.98	Frank, Stephan Ledell	\$45.00
Day, Christopher	\$15.00	Doughty, Constance Joy	\$4.25	Elrod, Martin Craig	\$23.00	Ferris, Christina Marie	\$100.85	Frasher, Molly Jean	\$30.54
De Borunda, Karina	\$38.10	Douglas, Kassandra M	\$40.69	Elzinga, Michael	\$3.10	Ficke, Lola F	\$7.50	Frate, Lorraine E	\$1.75
De Camp, Alan L	\$7.50	Douglas, Robert Eugene	\$4.00	Emery, Rita Irma	\$7.50	Ficsor, Daniel Endre	\$10.50	Frazier, Atonya M	\$10.80
De La Ossa, Belen	\$3.00	Downey, Lou Wanda Thuy	\$41.95	Emmert, Mia Gail	\$22.95	Fields, Leo JR	\$2.25	Frederickson, Eric Allen	\$9.00
De La Ossa, Maria Jesus	\$35.14	Doxsey, Holly Normandie	\$39.95	Encinas, Silvia G	\$11.35	Fierro, Carlos O	\$63.55	Freeman, Christina Sandra Joyce	\$25.25
De La Rosa, Adriana	\$33.45	Doyle, Heather Nicole	\$1.00	Engel, Lynn Rosamond	\$8.50	Fierro-Perez, Rosa Elia	\$4.50	Freeman, Rocky R	\$70.50
De Leon, Ramon	\$9.75	Duarte, Griselda	\$73.90	English, Benjamin Lazarow	\$21.25	Figueroa, Arnold	\$1.00	French, Evelyn Patricia	\$24.55
De Mos, Denisha G	\$5.99	Duarte, Manuel Jr.	\$46.90	Enos, Esperanza Marie	\$15.49	Figueroa, Briscilla Y	\$1.25	French, Kristi Renee	\$45.00
De Rossett, Deborah Lee	\$3.00	Duarte, Rene Carlos	\$15.00	Enos, Patrick Henry	\$26.95	Figueroa, Cheryl Ann	\$18.95	Fretzin, Leonard H	\$20.99
De Soto, Adaigisa	\$1.25	DuBois, James F.	\$2.80	Enriquez, Marizabel	\$4.40	Figueroa, Edward Albert	\$10.50	Frias, Martha I	\$3.40
Deal, Gary Norman	\$24.98	Duenas-Mendoza, Elias Enoch	\$5.50	Enriquez, Thelma Yaniz	\$29.99	Figueroa, Miguel Enrique	\$2.00	Friedman, Daniel A	\$4.50
Dean, Justin Ray	\$3.15	Duggan, Rayna B	\$16.00	Epling, Jason John	\$5.70	Figueroa, Nathan A	\$1.50	Friedman, Laura Anne	\$6.00
Dean-Griesmer, Glen	\$15.25	Duich, Candice Michelle	\$33.00	Eppley, Joseph D	\$2.75	Figueroa, Yolvi Yuridia	\$13.59	Friend, Justin Rey	\$11.00
Deemua, Lucille	\$15.00	Duncan, Brett Allen	\$18.45	Ervin, Johnny Burton	\$7.50	Filippi, Vicki Marie	\$21.25	Fritts, Robert M (Jr)	\$8.90
DeGroot, Elizabeth Patricia	\$12.50	Duncan, Whitney Renee	\$4.75	Erwin, Patricia Anne	\$5.00	Fimbres, Alejandro Mungaray	\$7.40	Frizelle, Julie Anne	\$12.75
Del Omo, Mariana Ruiz	\$3.00	Dunham, Mark Anthony	\$31.98	Escalante Isaac, Cristofer J	\$1.25	Finch, Robert Scott	\$2.75	Fruge, Mark Joseph	\$0.40
Delacio, Lisa Kay	\$19.25	Dunsworth, Susan Rebecca	\$2.00	Escalante, Juan Luis	\$15.00	Finefrock, Erica Leigh	\$7.50	Fuentes, Vanessa Marie	\$33.75
Delgado, Jennifer Trimble	\$16.50	Dura, Jessica Nicole	\$39.39	Escarcega, Glorialyn	\$2.80	Fink, Stephanie Nicole	\$3.75	Fuller, Barbara J	\$8.99
Deltoro, Danny Trevino	\$0.50	Duran, Abigail	\$22.50	Escudero, Arlene	\$1.25	Finley, Maris Dale	\$3.25	Fulton, Robert Louis	\$1.50
Demartino, Danielle E	\$7.50	Duranti, Sarah Elizabeth	\$32.80	Eshelman, Julia Renee	\$33.28	Finn, Kaye Kathryn	\$2.25	Furfaro, Christopher Michael	\$13.99
Demer, Jessica Marie	\$9.90	Durbinn, Rita Faye	\$11.25	Esparza, Jeanette	\$18.50	Fischer, Brittany Marie	\$15.75	Furrow, Anne Louise	\$17.00
Demore, Lisa Michele	\$20.95	Duron, Isaiah Abalos	\$5.40	Espino, Rico	\$24.98	Fisher, Jennifer Lee	\$6.75	Gail, Nathan Allan	\$1.00
Dempsey, Andrea	\$7.50	Dutton, Alvina Deree	\$13.50	Espinosa, Timothy Jon	\$17.00	Fisher, Rachel J.	\$3.00	Gaines, Susan E	\$19.99
Demuth, Shannon Nicole	\$18.90	Dutton, Daniele E	\$18.50	Espinosa, Tristan Peter	\$13.95	Fitch, Traci Lauren	\$5.00	Galaz, Maria	\$7.50
Denney, Jason T	\$1.00	Duverge, Sugeidy R	\$5.25	Espinoza, Pedro	\$18.00	Fitzgerald, Kimberly Anne	\$0.80	Galaz, Viviana	\$18.00
Denogean, Amber Danee	\$3.95	Dzodzomenyo, Angela E	\$16.99	Espinoza, Pedro Paulo	\$1.80	Fitzpatrick, Deanna Lynn	\$1.50	Galindo, Allison Marie	\$23.95
DePalma, Hanna	\$9.00	Eads, Salli JoAnn	\$28.75	Esquibel, Edward	\$7.40	Flemming, Theresa Michelle	\$4.00	Galindo, Marla M	\$4.00
Deprang, Emily Catherine	\$10.50	Eager, Blake Michael	\$23.50	Esteves-Fulgenzi, Erika	\$11.20	Fletcher, Kara J	\$7.50	Gallardo, Lydia P	\$4.00
Derfus, Lisa S	\$4.20	Eagle, Ruby Kit	\$9.29	Estrada, Christina E	\$21.24	Flores, Alejandro	\$2.20	Gallego, Casimiro Terrazas	\$5.00
DeRosa, Diane	\$4.00	Ealey, Brent Edward	\$18.00	Estrada, Joseph Navarro	\$44.45	Flores, Cassandra	\$30.25	Gallegos, Rogelio Z	\$45.78
Derrick, Mary Ellan	\$2.50	Earle, Maurice Arthur	\$1.00	Estrella, Carlos R G	\$11.00	Flores, Claudia Araceli	\$4.00	Gameros, Angelica Patricia	\$16.44
Deryke, Dajon	\$16.99	Early, Kathleen	\$3.50	Estrella, Griselda M	\$2.00	Flores, Esther M	\$2.80	Gamez, Jesus Gonzalez	\$4.00
DeStefano, Lynne D	\$6.50	Eaton, Nevada Shane	\$15.40	Estrella, Rueben Soto	\$5.79	Flores, Guadalupe	\$5.75	Ganey, Milisa Mae	\$2.00
DeVos, Cynthia J	\$9.90	Echevarria, Stacy R	\$4.20	Ethridge, Daniel Vincent	\$12.25	Flores, Karen Jeanette Leon	\$7.99	Gansert, Tobey Benjamin	\$9.50
Dexter, Angela	\$3.75	Echeverria, Luz I	\$1.75	Ettinger, Jack Aaron	\$13.00	Flores, Lorena	\$19.50	Garcia Escobar, Rafael	\$6.00
Dexter, Joseph	\$15.85	Edens, Sabrina Ann	\$7.50	Evans, Elise Pauline	\$12.00	Flores, Rene	\$3.30	Garcia Landin, Irma	\$2.40
Diah, Michelle Davis	\$4.40	Edick, William	\$107.88	Evenchik, Kimberly	\$2.50	Flores, Ricardo C	\$17.40	Garcia, Alexander John	\$6.00
Diaz-Cortinas, Cecilia	\$28.98	Edmonds, Alexander (JR)	\$29.95	Ewing, John Lance	\$19.95	Flores-Galaz, Carolina L	\$16.75	Garcia, Angela Marie	\$54.70
Dibenedetto, Samantha Rae	\$31.94	Edwards, Lori Alane	\$1.00	Eyde, Benjamin Parker	\$30.00	Floyd, Karen Christine	\$15.00	Garcia, Anthony Alfred	\$37.63
Dickey, Linda Pauline	\$14.00	Egan, Jameson Caylor	\$7.50	Faetz, Dan Scott	\$20.00	Fogel, Myrna	\$4.50	Garcia, Brittney Janel	\$32.25
Dickey, Steven E	\$15.00	Egan, Patrick S	\$2.50	Fahy, Jean Marie	\$14.74	Foley, Shannon Leigh	\$2.00	Garcia, Consuelo	\$26.60
DiCosola, Sandra L	\$1.00	El Murib, Maria Guadalupe	\$3.75	Falk, Michael P	\$1.75	Follansbee, Jeffrey K	\$42.95	Garcia, Cynthia	\$8.50
Diebolt, Bernadette S	\$11.50	Elam, Gilbert L	\$7.25	Farhat, Kalil M	\$6.25	Follansbee, Jessica Cole	\$19.99	Garcia, Dominic Nicholas	\$6.55
Dillard, Shawn A	\$11.79	Elcess, Rachel Gold	\$4.80	Farmilant, Barbara A	\$1.25	Fonseca, Carmen Arlene	\$1.00	Garcia, Emmanuel Armando	\$8.75
Dillon, Travis	\$35.94	Elenes, Darly Marie	\$5.40	Farrell, Ann Marie	\$15.00	Fontes-Lopez, Jesus Manuel	\$24.00	Garcia, Emmeline Frances	\$22.00

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

Name	Owed	Name	Owed	Name	Owed	Name	Owed	Name	Owed
Garcia, Estefania C.	\$34.23	Goduto, Dana Marie	\$6.85	Groseclose, Brian Keith	\$1.75	Harrell, Shirley Hurst	\$1.00	Herr, Anthony Donald	\$15.00
Garcia, Francesca N	\$17.19	Goff, Natalie	\$3.15	Grubbaugh, Nancy Lee	\$3.15	Harrelson, Catherine Ruth	\$17.50	Herrera, Deborah Ann	\$5.00
Garcia, Jesus F	\$11.90	Goggans, E Patricia	\$6.00	Gruenwald, Karen S	\$22.50	Harrington, Peter J	\$15.40	Herrerias, Shawn Lynn	\$1.60
Garcia, Karine Hazelle	\$3.00	Gohn, Katherine Jeanne	\$8.99	Gruss, Jamie Lynn	\$11.00	Harris, Craig P	\$15.00	Hess, Margie A	\$3.70
Garcia, Khalil Hiram	\$15.50	Goldstein, Michael Reuben	\$17.00	Guerra Ybarra, Tayde	\$1.80	Harris, Stephen S	\$9.50	Hester, Troy Kareem	\$15.25
Garcia, Lourdes Yadira Ruiz	\$1.00	Golseth, Ryan Gustave	\$14.49	Guerrero, Arturo	\$7.00	Harrison, April Yvette	\$8.25	Heydon, Lynn	\$11.00
Garcia, Maria Bridget	\$3.50	Golson, Lillian Rae	\$33.45	Guerrero, Kimberly Maria	\$1.20	Harth, Thomas Philip	\$6.29	Hiatt, Rolland Blaine	\$45.00
Garcia, Maribel	\$13.50	Gomez, Carley Mercedes	\$15.98	Guerrero, Luis Alfonso	\$4.40	Hartje, Renee Lynn	\$2.40	Hickman, Amy Christine	\$1.60
Garcia, Martha Mara	\$19.98	Gomez, Chris	\$16.75	Guillen, Modesto (Jr)	\$1.50	Hassell , Sophia Maria	\$3.35	Hidalgo, Cynthia Lucia	\$26.99
Garcia, Raymond Leon	\$7.50	Gomez, Elvia Guadalupe	\$3.50	Guillen, Victor	\$5.00	Hassig, Ross	\$2.50	Hidalgo, Jose G	\$0.40
Garcia, Teresa Maria	\$41.49	Gomez, Maria Berenice	\$1.00	Guillory, Joseph M	\$2.50	Hathaway, Anthony Greg	\$26.99	Hidalgo, Maylin	\$2.40
Garcia, Theresa Marie	\$42.98	Gomez, Melissa	\$3.00	Guinessey, Elizabeth Anne	\$33.90	Hathhorn, Zachary L	\$7.50	Higby, Stacey Ann	\$5.60
Garcia, Veronica Marie	\$10.00	Gomez-Llanos, Jorge A	\$0.40	Guirado, Cesar Rodriguez	\$3.20	Haugen, Rebecca R	\$13.15	Higginson, Aurora	\$15.00
Garcia, William Bernard	\$23.75	Gonzales, Enriquetta B	\$22.00	Gulledge, Darrell G	\$9.90	Haven, Christopher J	\$11.20	Hill Hysaw, Willie	\$4.00
Garcia, Willie, Jr.	\$2.25	Gonzales, Misa Tania McBride	\$31.95	Gulley, Phillip David	\$40.75	Hawes, Cheri M	\$149.15	Hill, Angela Dorice	\$23.00
Garcia, Yvonne Marie Mata	\$3.45	Gonzales, Reynaldo Thomas	\$16.30	Gurney, Thomas M	\$3.00	Hawkins, Tanisha Nicole	\$2.00	Hill, Craig Evan	\$1.00
Gardner, James L	\$3.00	Gonzalez, Aaron (Jr.)	\$9.50	Gurung, Mohan	\$0.50	Hawkley, Bethany Comeau	\$19.90	Hill, Michael Alman	\$3.15
Gariss, Anna Fayth	\$39.90	Gonzalez, Alexis H	\$17.95	Guthrie, Danielle Kathleen	\$7.50	Hazou, Patricia	\$9.00	Hill, Reuben X	\$7.50
Garrick, Valerie A	\$1.50	Gonzalez, Angel Jordan	\$6.30	Gutierrez Perez, Karla Judith	\$4.25	Heal, Angela Louise	\$3.90	Hill, Stephen D.	\$2.00
Garrison, Joshua Lee	\$19.98	Gonzalez, Anthony	\$6.25	Gutierrez, Adrian	\$5.00	Healey, Amparo Lopez	\$8.40	Hillhouse, Stephanie A	\$4.25
Garza, Maria-Olga	\$10.80	Gonzalez, Benjamin	\$60.92	Gutierrez, Christina	\$3.50	Hearn, Rocio	\$20.25	Hilliard, Jade Carroll	\$18.75
Gastelum, Adelaida	\$9.10	Gonzalez, Darian Mario	\$19.60	Gutierrez, Guadalupe Selena	\$27.00	Hedayati, Riaz N	\$4.77	Hillman, Elizabeth Jane	\$6.50
Gastelum, Christopher Dylan	\$5.20	Gonzalez, Edith Patino	\$16.97	Gutierrez, Joshiah Robert (SR)	\$6.00	Heeley, Paul	\$7.50	Hilton, David	\$4.25
Gastelum, Fernanda	\$4.20	Gonzalez, Francisco Abel	\$5.80	Gutierrez, Nidia	\$5.25	Hefner, John David III	\$34.50	Hinderliter, Danielle Marie	\$8.59
Gaston, Sean Cayce	\$13.50	Gonzalez, Megan	\$30.00	Gutierrez, Yadira	\$1.40	Heilman, Cody A	\$4.25	Hinton, Brenda Kay	\$24.75
Gaurav, Saneja	\$3.00	Gonzalez, Selliste S	\$14.99	Guzman, Diana Rose	\$19.74	Heiman, Gary Paul Mark	\$5.40	Hitchcock, Kymberly Colleen	\$6.55
Gautreaux, Lynmaree	\$3.00	Gonzalez,Eileen Marie Guadalupe	\$16.99	Guzman, Dulce J	\$29.97	Heiser, Meridyth M	\$8.00	Hoare, James William	\$11.75
Gaxiola, Eloisa	\$20.90	Gonzalez-Ponce, Juan Carlos Sr	\$10.75	Guzman, Rena M	\$18.50	Helms, Amber Lynae	\$0.50	Hobbs, Jason Lee	\$30.00
Gaxiola, Tanny G	\$19.50	Goodine, Jessica Michelle	\$5.95	Haag, Kayla Marie	\$3.50	Hempel, Michael Joseph	\$4.90	Hockings, Erica L	\$3.00
Gdovin, Gloria J	\$1.80	Goodland, Catherine Elaine	\$4.00	Habeb, Rand N	\$29.69	Henderson, Joyce Carolyn	\$28.95	Hockstad, Misty Lee	\$38.50
Gebbia, Danielle	\$9.00	Goodman, Abby Carroll	\$0.40	Habeb, Sana	\$6.75	Henderson, Melissa Elaine	\$6.00	Hodap, Anthony Marc	\$3.85
Gentry, Jessica Marie	\$20.30	Goodwin, Benny David	\$2.00	Hackitt, Christopher Arlo	\$12.10	Henderson, Shay	\$1.50	Hodge, Alyson Marie	\$12.98
Gentzler, Stephen Adam	\$2.25	Gordon, Lisa Marie	\$6.70	Hadjibabai, David	\$7.50	Hendricks, Monica G	\$2.75	Hodge, Neville D	\$1.80
George, Benton Aias	\$16.00	Gordon, Margarita Pilar	\$51.90	Hadley, Debbie Jo	\$71.40	Henry, Joanne Lee	\$7.00	Hoeffner, Brian Keith	\$20.78
George, Jennifer Leigh	\$9.00	Gould, Mary Elizabeth	\$1.75	Hafner, David Alan	\$9.50	Henry, Toni Marie	\$6.90	Hoffman, Eliza Ann	\$1.50
German, Guadalupe	\$7.99	Goulet, Jason Michael	\$3.60	Haislip, Misty Mae	\$39.95	Henson, Jeffrey David James	\$2.00	Hogan, Gavin	\$3.00
Gershweir, Alicia Renee	\$4.50	Govan, Khalila Mione	\$2.50	Hajdu, Steven Peter	\$25.99	Henson, Kristyn Renae	\$2.20	Hogg, Barbara Jane	\$7.50
Ghimire, Nar	\$29.20	Gradillas, Nancy Elizabeth	\$10.50	Hall, Heather Beth	\$20.99	Herber, Maria Jesus	\$0.90	Hogue, Cathleen Elizabeth	\$17.39
Ghiotto, Mindy Lynn	\$24.99	Gradillas, Priscilla Leeanne	\$28.75	Hall, Bryan	\$9.10	Heredia, Melissa	\$12.50	Holbert, William Ray	\$1.80
Giffen, Jennifer Lynn	\$16.00	Grajeda, Jackie Lizette	\$10.25	Hall, Jacqueline M	\$10.50	Herget, Ron G	\$4.50	Holbrook, Penelope A	\$30.00
Gil Samaniego, Arturo	\$12.00	Grajeda, Virginia	\$38.33	Hall, Rebecca Ann	\$3.00	Hermosa, Christina Anguiano	\$7.50	Holman, Kadeen A	\$7.50
Gil, Humberto Javier (JR)	\$2.10	Granica, Robyn Marie	\$43.90	Halstead, Michelle Hope	\$11.94	Hermosillo, Juan C Garcia	\$3.55	Holmes, Amber Raylene	\$46.75
Gil, Marcos Antonio	\$7.99	Graskey, Eric	\$3.75	Hamilton, Erin L	\$7.05	Hernadez, Christine Ann	\$4.50	Holsopple, Eric C	\$15.95
Gil, Norma Lydia	\$8.50	Grasky, Elizabeth Marie	\$16.75	Hamilton, Micah James	\$19.99	Hernandez, Adella Marie	\$23.30	Hopkins, Kimberly E	\$5.00
Gilbert, Vanessa Marie	\$31.05	Graves, Gregory S	\$0.70	Hamilton, Trent Santiago	\$19.95	Hernandez, Amorette A.	\$1.20	Hopkins, Russanna R	\$4.75
Gillespie, Jackalynn	\$13.25	Gray, Barbara Ann	\$6.75	Hampton, Jaime Lynn	\$13.00	Hernandez, Ana B	\$3.30	Horton, John Edward-Benjamin	\$27.98
Gillespie, Jennifer Elaine	\$1.00	Gray, Valerie Yvette	\$19.10	Hampton, Robin R	\$0.50	Hernandez, Ashley Danielle	\$31.43	Howard, Cherylann	\$1.50
Gillespie, Tudy Jo Marie	\$37.90	Grden, Michael L	\$3.00	Hancock, Jesse Levi	\$17.75	Hernandez, Casey Eric	\$18.75	Howard, Ralph Ernest	\$29.94
Gillihan, Phillip	\$18.65	Green, Ana m	\$1.50	Hann, Jared M	\$11.10	Hernandez, Cristina	\$12.50	Howard, Rebecca Christine	\$10.99
Gilliland, Nate Lee	\$3.15	Green, Dawn Altaira	\$27.30	Hanna, Brenda S	\$3.00	Hernandez, Enrique	\$17.10	Howard, Sarah Jean	\$3.80
Giron, Sarah Ann	\$9.98	Green, Randall C	\$12.00	Hanna, Harold M	\$1.00	Hernandez, Erica Ruth	\$11.50	Howard, Serena Ellice	\$25.00
Gittens, Eric	\$15.00	Green, Robyn Gail	\$0.40	Hansen, Ruth Emily	\$1.90	Hernandez, Erika Giselle Aguirre	\$1.25	Howard, Stanley Eugene	\$3.75
Gladden, Elizabeth Ann	\$2.00	Greener, Hilary Ann	\$25.80	Hanson, Cindy	\$62.14	Hernandez, Eva Maria	\$3.50	Howell, Robert Benjamin	\$7.50
Gladish, David Benjamin	\$1.50	Greenhouse, Corey J	\$14.98	Harasimowicz, Nicole Dawn	\$31.29	Hernandez, Jacklyn Karla	\$20.45	Hriczak, Alexis Julie	\$4.50
Gludt, Kelley Raye	\$2.50	Greenwell, Sandra Ann	\$8.24	Hardeman, James A	\$4.70	Hernandez, Marcos JR	\$14.98	Huaraque, Gabryll	\$3.00
Gochenaur, Josh	\$15.49	Gregerman, Debra Mida	\$7.50	Harding, Jason Matthew	\$18.20	Hernandez, Mayra Alejandra	\$3.00	Huebing, Jessa Reni	\$22.50
Godard, David Wayne	\$4.75	Gregg, Hans J	\$6.75	Harke-Luethy, Victoria	\$5.00	Hernandez, Myrna Lizette	\$1.70	Huerta, Richard Jr	\$11.50
Godinez, Juan Jose	\$4.00	Griffin, Tyler David	\$11.25	Harmon, Dorothee Helene	\$2.10	Hernandez, Natasha Franchesca	\$12.20	Huff, Darlene Michele	\$32.19
Godoy, Albino Flores	\$3.90	Grijalva, Michael John	\$18.99	Harmon, Jose L	\$3.25	Hernandez, Savanna Arlene	\$41.40	Huggins, Andrew G	\$2.25
Godoy, Isabel Ann	\$7.25	Grijalva, Ygnacia Mendez	\$31.15	Harmsen, Robert James	\$9.75	Hernandez, Velma Kane	\$16.99	Hughes, James I	\$37.00
Godoy, Monique R	\$36.90	Grimes, Jessica Mary	\$21.00	Harnenz, Zoe T	\$11.50	Hernandez, Victoria P D	\$4.00	Hughes, Jeanie Lynn	\$4.50
Godoy, Trisha	\$13.95	Grinie, Larry A	\$16.00	Haro, Erika Jewels	\$6.30	Hernandez-Thrall, Madeleine Janette	\$12.90	Hughes, Regina Jansch	\$4.59

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

Name	Owed	Name	Owed	Name	Owed	Name	Owed	Name	Owed
Hunnicut, Kirstie Kaa	\$49.94	Johnson, Gregory Ward	\$9.75	Kime, Patrick Michael	\$7.50	Laplander, Yvette Michele	\$14.20	Lisalda, Carina Monique	\$1.25
Hunt, Angela Marie	\$2.40	Johnson, Leonard Mark	\$34.97	Kimme-Hea, Steven C	\$7.20	Laprell, Jason A	\$5.00	Liss, David Ronald	\$2.00
Hunt, Nedra Lynn	\$10.80	Johnson, Rebecca Christine	\$16.98	King, Arnetta Nicolle	\$10.55	Lara, Alejandra Blythe	\$17.95	Litteer, Scot	\$1.60
Hunter Matthews, Karon L	\$13.75	Johnson, Scott Martin	\$11.95	King, Blanca Alicia	\$5.00	Lara, Rafael Everardo	\$7.80	Little, Craig Burnett	\$19.45
Hunter, Jane	\$1.00	Johnson, Sheryl Ann	\$4.00	King, Charlene Adelle	\$21.50	Larrinaga, George Manuel	\$1.50	Llamas, Richard Anthony	\$6.75
Hurd, Kori Lamont (Sr)	\$4.75	Johnson, Tashie Marie	\$34.84	King, Erica	\$19.98	Larson, Carrie Lynn	\$45.25	Loebe, Mark I	\$2.00
Hurley, Barbara Marie	\$39.13	Johnson, Thomas Leo	\$7.50	King, James F	\$14.95	Larson, Kyle Andrew	\$3.00	Loewy, Derek Harry	\$5.25
Huss, John Edward	\$10.25	Johnson, Wesley M	\$2.50	King, Roger Dale	\$1.00	Larson, Natalie Sharon	\$7.50	Lohr, Volker	\$9.15
Hussey, Kratae	\$1.00	Johnson, William B	\$15.95	King, Sandra L	\$3.25	Lashehr, Mohamed Kamel Ben	\$2.75	Lona, Denise	\$4.00
Hutchison, Scott L	\$14.95	Johnson,Victor Paul	\$17.70	Kinney, Micah Naomi	\$18.74	Lauterio, Sandra	\$45.52	Long, Jennifer L	\$12.05
Hyatt, Kristina Raney	\$117.77	Jolly, Paula Michelle	\$5.20	Kirby, Jessica Lynn	\$183.59	Lavallee, Nicole Elizabeth	\$6.00	Long, Vanessa J	\$5.00
Hytowitz, Susan Esther	\$24.75	Jones, Barbara A	\$9.50	Kirkendall, Bryn Andrew	\$3.75	Lavenski, Brandon Joseph	\$9.30	Longoria, Andrew Beland	\$34.94
Hyun, Evelyn	\$2.75	Jones, Daniel Lee	\$9.50	Kirschbaum, Alexandra	\$1.50	Lavoie-Higgins, Quinn Michael	\$0.60	Loop, Patrick Hayes	\$9.40
Iago, Candice M	\$5.00	Jones, Joselyn Sherrice	\$10.30	Kitchen, David Roy	\$1.50	Law, Jerra Marie	\$7.50	Lopez, Adolfo	\$14.70
Ibarra, Maria F	\$2.00	Jones, Kelly Sue	\$23.45	Kitterman, Jeannie	\$0.60	Leal, Norma Isabel	\$2.50	Lopez, Anail	\$2.25
Iberri, Maria Luisa	\$27.50	Joosten, Joshua Scott	\$4.50	Kjelstrom, JoAnne	\$11.30	Leano, Veronica L	\$4.20	Lopez, Audy Magaly	\$3.00
Iberri, Marisol	\$2.50	Jordan, Joshua Dane	\$46.45	Kloefkorn, Predencia	\$1.80	Lebeau, Nichol Jean	\$7.60	Lopez, Carina Jacqueline	\$15.00
Iglesias, Juan Carlos	\$8.50	Jorlang, Maria	\$4.90	Kluth, Michelle	\$4.75	Lebo, Melissa Ann	\$32.10	Lopez, Carlos E	\$26.00
Impey Benjamin Daniel	\$15.00	Jorstad, Sherlyn Morene	\$7.50	Knee, Daniel William	\$1.60	Lee, Darrel N	\$7.50	Lopez, Cecilia	\$7.20
Inclan, Angel Mayorga	\$18.75	Josay, Johnny Otis (Jr)	\$37.79	Knight, Jody Marie	\$13.30	Lee, Dwayne David	\$25.95	Lopez, Dara Grace	\$7.80
Ingersoll, Scott David	\$8.50	Jost, Dori A	\$35.02	Knittle, Desiree Andrea	\$44.75	Lee, Maria	\$13.39	Lopez, Eddie	\$1.75
Ingram, James Douglas	\$0.25	Joubert, Robert D	\$3.00	Koch, Sandra Lee	\$5.00	Lee, Stephanie	\$14.39	Lopez, Frances E	\$16.00
Ingram, Lorena S	\$0.80	Joubert, Zelda Jean	\$3.00	Kodalen, Jesse A	\$17.75	Lee, Tierra J	\$20.45	Lopez, Francisco Raul	\$10.75
Inskeep, Leslie Ann	\$22.50	Joy-Oberg, Leah Marie	\$10.40	Kok, Desiree Gabrielle	\$18.00	Legaspi, Gamaliel	\$18.70	Lopez, Gabriela Alma	\$10.50
Irbay, Jeffrey Ray	\$16.98	Juan, Gwendolyn Paulette	\$19.99	Komalestewa-Valenzuela, Karen	\$23.90	Lehane, Bethany Marie	\$3.50	Lopez, Georgina	\$6.00
Irish, Jack	\$2.45	Juchem, Wendy J	\$8.00	Koons, Jeremy Lee	\$7.50	Lehane, Dillon Eugene	\$17.70	Lopez, Guadalupe	\$5.00
Irvine, Eric Taylor	\$4.25	Kadiye, Abdirazak	\$6.00	Koop, Ashley Marie	\$30.00	Lehman, Elena Katarina	\$17.85	Lopez, Javier	\$5.25
Irwin, Jeffrey Earl	\$27.99	Kaminski, Kassi Ann	\$6.30	Korn, Jeremy Erickson	\$26.00	Lehner, Michael Gregory	\$1.75	Lopez, Jermaine Charles	\$17.94
Isela, Victoria C	\$12.25	Kane, Randy J	\$7.50	Kornides, Audrey Allene	\$1.25	Leigh, Michelle	\$6.75	Lopez, Jessica Nicole	\$17.50
Israel, Ndikumana	\$1.50	Kane, Sally Lewyn	\$15.00	Koss, Lori L	\$15.40	Lennex, Karen Cherie	\$38.94	Lopez, Jose Javier	\$1.00
Iverson, Michael Warren	\$20.90	Karam, Camille A	\$1.50	Kovacs, Endre Jozsef	\$1.40	Lent, Heather Christine	\$2.50	Lopez, Julia Dolores	\$19.90
Jackson, Antione	\$34.73	Karevoll, Alex	\$5.30	Kovacic, Richard M	\$1.75	Leon Olvera, Juan	\$3.00	Lopez, Karla P	\$20.00
Jackson, Kimberly	\$7.50	Kaser, Julia Christine	\$9.20	Kozda, Cynthia Lynn	\$4.50	Leon, Diego	\$4.30	Lopez, Linda Irma	\$29.90
Jackson, Stephanie E	\$7.50	Kasongo, Joseph	\$22.98	Kramer, Kara Marie	\$4.00	Leon, Ernesto V	\$1.25	Lopez, Margot	\$10.30
Jacquez, Haidee Dolores	\$2.00	Kath, Duane Jr.	\$64.30	Krasinski, Laurie A	\$0.80	Leon, Flor Josefina Ruiz	\$30.70	Lopez, Maria Rebeca	\$16.99
Jaffer, Misbah	\$29.05	Katz, Alexander, C	\$5.00	Krasnoff, Jodi Rachel Halley	\$3.00	Leon, Gabriel	\$29.24	Lopez, Michael Paul Stanley	\$13.50
Jahn, Kathe Ann	\$15.30	Kaya, Erdogan	\$1.00	Krause, Ann M	\$39.94	Leon, Jesus Alberto	\$20.79	Lopez, Olga Daniela	\$1.25
Jaimiez, Axel Littlewolf	\$29.95	Kea, Casey Michael	\$12.75	Krause, Jeremy Frank	\$3.50	Leon, Miguel Carlos	\$9.00	Lopez, Patrice Lynn	\$5.50
James, Clifton Ray	\$14.95	Keaton, Andrew John	\$10.50	Kroh, Edith Irene	\$4.50	Leon, Yvonne Christine	\$27.10	Lopez, Rainbow Marie	\$4.00
James, Jillian Susan	\$4.75	Keefer, Sharon Yvonne	\$10.00	Kroh, Stacy Marlin	\$5.00	Leslie, William James	\$15.00	Lopez, Ricardo	\$45.88
James, Matthew F	\$5.40	Kegg, Michael E	\$9.99	Kuciver, Robert	\$1.50	Leslie-Larson, Kaylie Elise	\$6.75	Lopez, Sahara	\$2.70
Jamison, Wayne R	\$31.94	Keith, Brandon James	\$47.65	Kunduyi, Ruth Masengo	\$3.00	Lester, Drew Timothy	\$31.75	Lopez, Stephanie M	\$42.04
Janssen, Lillian Marie	\$2.00	Keith, Tyler Michael	\$21.10	Kuo, Ya Ju	\$7.85	Leuth, Gina Lee	\$4.75	Lopez, Stephanie Monique	\$7.50
Jaramillo, Quiana Loraine	\$19.99	Keller, Angela Christine	\$9.00	Laborin, Iliana B	\$13.60	Lewis, Ashley Danielle	\$12.00	Lopez, Veronica Dolores	\$13.90
Jarvis, Rachel B	\$5.00	Keller, Denise Rae	\$44.97	Lafferty, Jason Ronald	\$0.70	Lewis, Ronald C.	\$7.50	Lopez, Yadel	\$31.00
Jeli, Yolanda Y	\$3.15	Kelly, Catherine Ann	\$1.50	Laine, Janice Elaine	\$17.50	Lewis, Stanford Allen	\$7.50	Lopez, Ysabel	\$10.80
Jenkins, Lori Ann	\$32.29	Kelly, Seana Michelle	\$21.50	Lal, Melissa Leigh	\$5.50	Leyba, Christina D	\$15.00	Lorefice, Cynthia Ann	\$22.99
Jeong, Deborah N	\$2.25	Kendryna, Deborah Ann	\$28.95	Lamadrid, Josefina F	\$3.99	Leyva, Catherine Ann	\$4.05	Lowe, Robert Howard	\$43.50
Jerald, Racheal Alana	\$8.60	Kennedy, Dekota P	\$21.00	Lamberson, Ross Alan	\$4.05	Leyva, Elsa M	\$2.00	Lowery, Ninevah	\$4.20
Jessica Lynn Schwanbeck	\$15.00	Kenning, Megan Gael	\$8.20	Lambert, Rebecca Murn	\$34.95	Leyva, Guadalupe F	\$15.00	Lowery, Rebecca Lynn	\$0.40
Jeziorski, Megan Amy	\$23.75	Kent, Ariel Marie	\$19.60	Lancaster, Brooke L	\$15.00	Li, Chun Cheng	\$2.25	Lozano, Fabian	\$6.95
Jimarez, Vanessa M	\$3.50	Kent, Lisa Marie	\$13.50	Landeros, Sylvia	\$0.25	Libby, Alan M	\$7.25	Lozoya, Evelyn	\$10.50
Jimenez, Alan	\$1.00	Kent, Matthew Brian	\$5.00	Landry, Jessica Marie	\$11.75	Lillard, Tanikuea Bashawn	\$15.00	Lucas, Nasha Sharraine	\$18.39
Jimenez, Judith Catalina Leon	\$1.40	Kerschner, Joseph	\$23.00	Lane, Ashley Erin	\$9.99	Limon, Diana Antonia	\$10.00	Lucero, Jose Luis	\$6.00
Jimenez, Julio Cesar	\$1.75	Kettlehut, Cynthia Ericka	\$6.00	Lane, Jeremy Charles	\$2.90	Limon, Rosa Isela	\$3.00	Ludwikoski, Dawn Y	\$9.50
Jimenez, Lisa Marie	\$13.25	Keul, Sharon A	\$35.00	Lane, Lauren G	\$2.00	Linares, Jesus A	\$18.95	Luera, Caitlin Elise	\$14.05
Johnson, Alisa D	\$3.40	Key, John P	\$32.25	Lane, Voughn Joseph	\$1.10	Lind, Michelle	\$16.40	Luevanos, Angela	\$4.75
Johnson, Bridget Amelia Arlene	\$16.45	Khan, Rubana	\$4.60	Langdon, Richard Gordon	\$10.00	Linderman, Sean Davis	\$6.50	Lugo, Irene (Jesus)	\$15.04
Johnson, Bryan Pratt	\$7.50	Khan, Shanina Muzaffar	\$5.10	Langeheine, Alta M	\$29.41	Linderman, Shanna Lachell	\$6.50	Luikens, Kevin G	\$8.00
Johnson, Christopher Mark	\$26.95	Kiefer, Cynthia Renee	\$24.00	Langer, Ellyn	\$22.49	Lindgren, Matthew R	\$7.50	Lujan, Ericka L.	\$1.75
Johnson, Elaine Ann	\$2.00	Killmer, Susan McHenry	\$5.50	Lankisch, Guadalupe	\$6.25	Lindgenfelter, Veronica	\$18.40	Lujan, Helen	\$1.00
Johnson, Gary Wayne	\$4.00	Kim, Jooyoung	\$0.90	Lapitan, Franchezka Tiria	\$1.00	Linnaus, Betty M	\$1.00	Lujan, Sonia Marie	\$3.00

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

Name	Owed	Name	Owed	Name	Owed	Name	Owed	Name	Owed
Lunday, Cindy Jo	\$1.50	Martinez, Diana M	\$7.50	McGinley, Susan E	\$1.75	Merringer, Breann Erica	\$7.50	Montoya-Trahan, Abigail Bianet	\$4.35
Lundin, Jennifer J	\$9.00	Martinez, Dora Alicia	\$40.95	McGinnis, Meghann Marie	\$18.15	Mersereau, Robin L	\$31.98	Moon, Charlene	\$89.80
Lustig, Karen	\$2.25	Martinez, Dulce Maria	\$7.00	McGould, Virginia Land	\$1.05	Mesch, Margo Kay	\$4.50	Moore, Brittany Cierra	\$33.97
Lutz, Natalie Gwinn	\$14.60	Martinez, Elba Lorena	\$4.80	McGrew, Christina L	\$5.80	Messan, Ahoea	\$6.10	Moore, Derrick Porter	\$9.24
Lutz, Shikara J	\$5.00	Martinez, Etelvina	\$4.20	McGrew, Ivan L	\$7.50	Messer, Timothy Irving	\$1.00	Moore, Jason Michael	\$3.50
Lynch, Linda L	\$4.25	Martinez, Francisco Javier	\$10.85	McHattie, Gordon Jr	\$1.00	Messing, Katrina Banales	\$47.45	Moore, Kristi	\$19.00
Lyons, Anthony	\$6.80	Martinez, Guadalupe Angel	\$9.00	McKenna, Monica R	\$6.50	Messinger, Laurie A	\$38.25	Moore, Kristina Marie	\$5.00
Lyons, Lynda Dyane	\$5.74	Martinez, Isaiah B	\$48.93	McKenzie, Monica	\$22.10	Meyer, Michelle Lynn	\$3.00	Moore, Tom F.B.	\$5.00
Lyons-Baral, Jocelyn F	\$13.00	Martinez, Jonathan	\$5.00	McKinnon, Steven E	\$19.98	Meyer, Thomas Richard	\$1.00	Mora, Joseph Wayne	\$3.50
Mabior, David Akau	\$3.25	Martinez, Jose Alejandro	\$1.60	McLain, Erica A	\$5.00	Meyer, Walter Steven	\$2.50	Morado, Margarita M	\$5.25
Macalka, Allison C	\$15.00	Martinez, Juan Lucas	\$15.25	McLaughlin, Ian Keith	\$21.00	Meza, Arlene	\$5.20	Moraga, Daneejo	\$33.94
Macalpin, Nicholas M	\$28.25	Martinez, Juan Manuel	\$7.50	McMurrey, Parker	\$29.45	Meza, Cindy	\$6.00	Moraida, Davie M Jr	\$1.00
Madrigal, Carlos Enrique	\$7.00	Martinez, Lisa F	\$7.99	McNamara, Clarissa Marie	\$29.36	Meza-Barragan, Hilda Olivia	\$6.00	Morales, Adrian F	\$20.00
Madrigal, Melina N	\$7.50	Martinez, Marbella	\$55.00	McPheron, Patricia Lee	\$3.00	Middleton, Andrea Christine	\$4.20	Morales, Christian Diego	\$6.50
Mae-Kee, Alta	\$13.20	Martinez, Marian Malinda	\$7.00	McReynolds, Olivia	\$9.20	Miguel, Stephanie Marie	\$10.25	Morales, Hugo Flores	\$7.50
Maerker, Melinda Lora	\$7.50	Martinez, Mayra A	\$28.00	Mead, Ronald D	\$7.50	Mihalovich, Kenneth John III	\$5.00	Morales, Irma Patricia	\$7.50
Magallanes, Delia	\$12.00	Martinez, Michelle	\$4.30	Mecias, Alejandra Fierros	\$3.00	Mikucki, Matthew Louis	\$3.00	Morales, Nicholas Landon	\$3.50
Mageau, Stephanie Louise	\$2.00	Martinez, Naidelyn	\$5.40	Medina, Caudia Solorzan	\$2.45	Millanes, Leonel Valenzuela	\$19.93	Morales, Pablo Coronado	\$28.50
Magnussen, Wayne Alan	\$11.50	Martinez, Paula Quinones	\$6.45	Medina, Edward Vincent	\$5.00	Miller, Cynthia Evidente	\$2.40	Morales, Pedro	\$7.50
Mai, Hung Nam	\$7.50	Martinez, Pete	\$5.00	Medina, Fernando	\$23.00	Miller, Jessica Ann	\$9.00	Moran, Noel Kristina	\$20.70
Mai, Viet	\$22.25	Martinez, Ramona Veronica	\$2.50	Medina, Ivan	\$6.60	Miller, Jimmy Dale	\$3.00	Moreau, Anayansi R	\$5.50
Maier, John Joseph	\$5.00	Martinez, Sergey S	\$23.93	Medina, Joe	\$7.50	Miller, Latoya Roshay	\$30.47	Moreau, Nicole C	\$17.98
Mains, Jesse Allen	\$15.00	Martinez, Taylor	\$1.60	Medina, Maria Alejandra	\$37.50	Miller, Melody Michelle	\$5.00	Moreno- Acuna, Esthela Karla	\$5.75
Makepeace, Velveth Zuleth	\$27.95	Martinez, Virginia A	\$2.00	Medrano, David Jr	\$26.00	Miller, Robert Maloney	\$44.93	Moreno, Alison Anne	\$4.20
Maldonado, Karla Lizeth	\$10.20	Martinez, Yanadira	\$16.50	Medrano, Hector Francisco	\$3.60	Miller, Warren Adrian	\$1.50	Moreno, Erica Dolores	\$43.58
Maldonado, Miguel Angel	\$6.00	Martinez-Benitez, Jesus A.	\$3.50	Medrano, Victor	\$3.25	Miller, Wendy Lee	\$1.50	Moreno, Javier E	\$9.00
Maliner, Myron	\$1.50	Martini-Valencia, Adam	\$7.00	Megran, Antony	\$8.10	Milllett, Christopher John	\$44.93	Moreno, Maria Vanessa	\$0.60
Mallozzi, Michael J	\$2.50	Martinson, Anita R	\$1.00	Mehalek, Misty Beth	\$8.10	Millikin, Lani Nichol	\$3.00	Moreno, Mireya B	\$13.80
Malone, Delora Allison	\$4.25	Marty, Eric Fay Lucus	\$29.98	Mehrhoff, Rachelle Mae	\$4.00	Mills, LaWana Fulton	\$2.50	Moreno, Monica Valenzuela	\$1.50
Manetta, Ashley	\$2.50	Masquelier, Joni	\$3.25	Meigs, James Arthur III	\$12.60	Minor, Tamara Marie	\$15.95	Moreno, Raul Alonzo	\$2.50
Mangum, Julie Lynn	\$7.90	Massa, Candice Marie	\$18.65	Meilik, Charles Anthony	\$19.97	Miranda, Jose Luis	\$7.50	Moreno, Rita Ann	\$28.00
Mann, Lacey Marie	\$3.50	Mather-Ajouz, Katherine Mary	\$1.00	Mejia, Adan	\$23.00	Miranda, Lisa Michelle	\$10.50	Morgan, Helen Rosita	\$2.50
Manning, Lawrence Rodney	\$7.50	Mathes, Breann Michelle	\$41.95	Mejia, Ana Karina	\$18.00	Miranda, Roberto H	\$33.45	Morgan, Stefanie Ann	\$2.25
Manning, Nickolas Chester	\$2.20	Mathew, Betty Jean	\$12.15	Mejia, Cynthia E	\$15.00	Miranda, Yerania	\$10.50	Morgan, William Jonath Jr	\$2.00
Manning, Sean Michael	\$12.50	Mattas, Renee D	\$1.00	Mejia, Francisco Manuel	\$10.00	Mireider, Linnda-Jo	\$1.75	Morin, Julian	\$16.99
Manriquez, Marlena R	\$10.20	Mattews, Janet Lynn	\$44.00	Mejia, Jennifer Alexis	\$22.45	Mishkind, Elsie Penny May	\$6.00	Morin, Lillian F	\$5.40
Manteca, Julio C	\$8.99	Matthews, Valerie Gay	\$1.00	Melgar, Angela V	\$17.99	Misner, David G	\$4.15	Morris, Gabriel Christopher	\$23.20
Mantel, Lynn A	\$6.20	Mattia, Annette	\$30.00	Meltzer, Alanna Chloe	\$1.80	Mohamed, Ifra Sharif	\$49.48	Morris, Jessica Karen	\$2.00
Manus, Phillip Paul	\$19.50	Matus JR, Juan Javier	\$24.99	Menchaca, Emmanuel Jose	\$22.50	Molen, Dennise Darcel	\$3.24	Morris, Russell Wade	\$8.00
Manzanares, Juan Alberto	\$3.00	Matus, Sheila Marie	\$37.96	Mendenhall, Maudie M	\$21.95	Molgaard, Donald A	\$1.50	Morris, Shaun Kelley	\$30.00
Maple, Douglas Brandon	\$8.60	Mauro, Brianna Renee	\$27.98	Mendez, Manuel	\$4.50	Molina, Sandy Judith	\$8.50	Morris, Steven Todd	\$20.25
Marana, Juan Gabriel	\$7.25	Maxey, Jared Trenton	\$29.98	Mendez, Armando	\$3.00	Molina, Yazmin Vanessa	\$6.00	Morris, Suzette	\$23.00
Mares, Nicolas	\$7.50	Maxfield, Sandra Carol	\$0.80	Mendez, Eddie Vega	\$0.40	Molina-Quinonez, Maria Elena	\$2.50	Morrison, Brandi	\$31.94
Margush, Joshua Timothy	\$4.00	Mayers, Vicky Rebecca	\$4.60	Mendez, Francisco Javier Lopez	\$31.03	Monaco, Gertrude	\$4.00	Morse, James Lawrence	\$10.50
Mariconti, Warren F	\$18.75	Mayger, Nicoleine B	\$3.50	Mendez, Jessica N	\$28.39	Monarrez, Rudy A IV	\$34.03	Mosazgi, Daniel	\$18.00
Mariscal, Marisela	\$45.00	Maynes, Annette Patricia	\$5.00	Mendibles, Andrea Jesusita	\$47.69	Money, Donna	\$5.00	Moseley, Pamela M	\$27.95
Marquez, Araceli	\$7.50	Mc Culler, Monica Lane	\$9.70	Mendivill, Melva V	\$19.40	Monfort, Loretta	\$24.99	Mosqueda, Karla	\$8.30
Marquez, Bianca Jazmin	\$7.99	McAuley, Patrick Michael	\$9.00	Mendoza, Anna Marie	\$0.90	Monreal, Alva Tellez	\$14.20	Moss, Kim E	\$1.40
Marquez, Joseph Michael	\$24.00	McBain, Dustin Alan	\$28.98	Mendoza, Francisca Bernice	\$5.30	Monreal, Mercy Leyva	\$26.15	Muchoki, Christine Wangari	\$10.50
Mars, Patricia Ann	\$18.99	McBride, Sean Patrick	\$4.50	Mendoza, Griselda	\$3.00	Monroe, Theodore William	\$17.50	Muhammah, Ahmad Akeem	\$20.45
Marshall, Ryan Kent	\$5.10	McCabe, Judith Ann	\$0.70	Mendoza, Jaime	\$35.00	Montano, Carlos Otilio Othon	\$32.79	Muklebust, Michele	\$19.99
Martell, Barbara L	\$5.00	McCartney, Lincoln Everett	\$4.25	Mendoza, Jesse Cortz	\$37.85	Montano, Veronica Vanessa	\$8.00	Mullern, Jennifer A	\$3.00
Martin, Erika Erin Listol	\$3.30	McCauley, William Clarence	\$15.00	Mendoza, Josephina Jazzmine	\$7.20	Montelongo, Claudia Lopez	\$15.94	Munguia, Ana Guadalupe	\$9.90
Martin, Marguerite Carol	\$17.50	McCord, Kyle James	\$13.20	Mendoza, Nabor Gallegos	\$1.80	Montenegro, Barbara J	\$2.00	Munoz, Adriana	\$31.70
Martin, Oletta M	\$71.88	McCune, George Charles	\$7.50	Mendoza, Omar Martin	\$33.94	Monteverde, Laura Libby	\$1.20	Munoz, Brian Jack	\$0.40
Martin, Rachel Elise	\$38.60	McCurry, Bradley Dale	\$36.98	Meranza, Lisa Ann	\$3.99	Montgomery, Sheila Lynn	\$35.90	Murek, Veronika Dorothea	\$15.00
Martin, Travis Gordon	\$24.30	McDonald, Karen Daphne	\$2.80	Mercado-Valenzuela, Mayra M	\$41.35	Montiel, Hector Manuel	\$2.00	Murillo, Abigail	\$32.94
Martinez, Alex	\$4.70	McDonough, Stephen	\$33.20	Meredith, Sarah Kathleen	\$8.25	Montijo, Maria De Los Angeles	\$15.00	Murillo, Aracely	\$1.25
Martinez, Carlos Alberto	\$51.40	McDonough, Verna Rose	\$11.25	Merino, Adriana S Martinez	\$11.30	Montijo, Rosa Armida	\$5.65	Murillo, Mark Anthony	\$15.00
Martinez, Charissa Diane	\$1.75	McDowell, Leticia (Lety)	\$32.98	Merino, Jose	\$4.75	Montijo, Selene Ivett Encinas	\$2.20	Muro, Suzanna Renee	\$7.80
Martinez, Corey Edward	\$27.00	McElhinney, Joseph Robert	\$21.95	Merino, Pamela I	\$3.50	Montijo, Yadira Ugalde	\$2.60	Murphy, Rory J	\$1.50
Martinez, Daniel Chacon	\$5.00	Mcgillis, Shelly Mary	\$34.94	Merrill, Jackie	\$1.30	Montoya Calvillo, Alfredo	\$19.90	Murray, Ashley Sabrina	\$15.00

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

Name	Owed	Name	Owed	Name	Owed	Name	Owed	Name	Owed
Murray, David Brandon	\$4.50	Ochoa, Christina Nunez	\$7.50	Panipinto, Tanai Mara	\$16.00	Peterson, Daryl Averell	\$10.25	Rachal, Katharine Renee	\$5.75
Murray, Sarah Ann	\$15.00	Ochoa, Griselda	\$3.00	Pandoja, Javier M	\$43.85	Peterson, James John	\$42.94	Raderman, Rachael J	\$2.75
Murray, Stephanie Ann	\$22.50	Ochoa, Jessica Ann	\$11.65	Pannell, Troy A	\$35.94	Pethe, Zsolt	\$2.25	Raeber, Debra Jeanne	\$0.50
Murray-Pupach, Terri Ann	\$1.20	Ochoa, Veronica	\$16.99	Parades, Maria R	\$5.00	Pettit, Gregory Ward	\$1.00	Raffensparger, Shari Lanette	\$4.40
Murrill, Matthew Wayne	\$30.34	O'Connor, Brett Allen	\$5.50	Paredes, Christian Joseph	\$30.14	Pfaffl, Kaia	\$0.80	Rai, Ray	\$7.20
Musicant, David Loius	\$6.00	O'Dea, Joyce Annette	\$5.75	Paredes-Mendoza, Maria de Lourdes	\$6.25	Pfund, Shaun B	\$2.50	Rainbolt, Joshua Alan	\$4.50
Mutlitz, Christopher Michael	\$47.93	Odeski, Megan M	\$24.00	Parker, Wendy Jalynn	\$16.50	Phelan, Kelly Marie	\$4.00	Ramage, Richard Campbell Jr.	\$3.50
Muzik, Christy Lynn	\$11.20	Odonnell, Brandon T	\$42.23	Parker-Chavez, Victoria Paulette	\$3.00	Phillips, Alexandra	\$37.99	Ramirez, Alma R	\$10.00
Myers, William (Billy) Wayne	\$24.19	O'Donoghue, Sarah Beckett	\$12.95	Parks, Natasha Grace	\$15.00	Phillips, Ashley Corinn	\$4.50	Ramirez, Cristobal Sims	\$1.30
Nahar, Sadequn	\$22.50	Olander, Laura Anne	\$2.50	Parra, Nicholas S	\$32.70	Phillips, Daniel Patrick	\$1.50	Ramirez, Gloria Jean	\$4.15
Najera, Maelvy	\$3.10	Olivares, Charlotte Lopez	\$13.75	Parrish, Jerrud Kane	\$18.00	Phillips, Melanie Marie	\$25.98	Ramirez, Guadalupe	\$13.00
Namour, Christine Elaine	\$31.91	Olivarra, Cynthia Jesus	\$2.80	Pasoz, Yanelly Suarez	\$9.95	Pierce, David Lloyd	\$26.25	Ramirez, Hope Kristina	\$1.00
Natividad, Jimmy Verdoza	\$5.00	Olivas, Lourdes	\$3.50	Pate, Susan Lynn Davis	\$2.50	Pierce, Patti Lorayne	\$24.99	Ramirez, Johnny Joel	\$7.50
Navarrete-Camacho, Sabrina Marie	\$39.99	Oliver, Sheri Lynn	\$23.75	Patheal, Ivan Wesley	\$1.25	Pierson, Jennifer Michelle	\$9.20	Ramirez, Jonathan Emmanuel	\$2.75
Navarro Castellanos, Norma	\$0.70	Olivera, Pedro	\$3.90	Paton, Lorie	\$27.99	Pina, Mario Marion	\$0.50	Ramirez, Karina Imari	\$20.80
Navarro, Christopher Michael	\$25.00	Olsen, Dyan Lynn	\$2.75	Patterson, Annette Mariel	\$5.25	Pina, Roberto M	\$7.50	Ramirez, Keyla Rebecca	\$7.50
Navarro, Marshall Raymond	\$4.50	Olsen, Marci	\$4.20	Paulson, Benjamin J	\$37.45	Pinda, Mary Katherine	\$3.00	Ramirez, Mercedes Deziree	\$20.50
Navarro, Sabrina Throssell	\$7.75	Olson, Angela J	\$1.20	Pavis, Jan Frances	\$11.70	Pinder, Joseph Alvin	\$1.25	Ramirez, Paul Patrick	\$5.00
Neavitt, Laura Lee	\$9.00	Olson, Linda Jean	\$5.50	Payne, Andrew P	\$3.75	Pinedo, Janna Marie	\$10.80	Ramirez, Raymond Steven	\$1.70
Nelms, Melissa	\$2.00	Olvera, Dora	\$1.75	Payne, Jared Christopher	\$9.99	Pinela, Megan N	\$17.25	Ramirez, Sergio Manuel	\$1.50
Nelson, Nancy	\$2.50	O'Neill, Kevin Vincent	\$1.50	Payne, Randi Lee	\$19.50	Pio-Martinez,Hilario	\$30.48	Ramirez, Yessina Marie	\$29.99
Nelson, Stephanie Marie	\$19.98	O'Neill, Lisa Christyn	\$5.05	Pearmain, Stephanie Renee	\$1.60	Pitman, Canyon Archie	\$7.50	Ramirez, Zoraida	\$25.00
Nelson, Tiffany Ann	\$29.70	Ordaz, Taylor	\$3.50	Pearson, James Roman	\$22.48	Placencio, Sonia P	\$4.00	Ramirez-Crump, Dina L	\$3.10
Nelson, Whitney Elizabeth	\$13.35	Ordonez, Pricilla M	\$4.20	Pearson-Arellano, Kriasta Lcia	\$14.98	Plains, Melana	\$1.25	Ramos, Carol A	\$74.40
Nentl, Julie A	\$3.20	Oresman, Lisa Kristine	\$7.00	Peck, June Lee	\$1.00	Playford, Alyssa Nicole	\$5.00	Ramos, Moises (Jr)	\$1.60
Nevarez, Beatriz	\$7.00	Orozco, Emily Annette	\$35.75	Peck, Nichole Marie	\$19.99	Podgorski, Richard A	\$38.98	Ramser, Stephen C	\$7.00
Newland, Carmen Faye	\$11.55	Orozco, Gladys	\$17.00	Pedersen, Arlene Stacey	\$7.00	Polley, Candice N	\$23.20	Ramsey, Margita	\$3.05
Nguyen, Linda-Nhu Tu Thi	\$3.60	Ortega, Brissa Brene	\$16.99	Pedroza, Oscar B Jr.	\$22.50	Pope, Nicole Marie	\$3.75	Randolph, Taras Jacquez	\$8.00
Nguyen, Phuong	\$3.00	Ortega, George Noriega (Jr)	\$23.00	Peduchi, Benjamin Joseph	\$7.50	Porras Serna, Denia A	\$19.99	Rangel, William Adam	\$3.00
Nichols, Peter B	\$1.50	Ortega, Juan Jose	\$7.99	Peek, Hayden Michael	\$17.95	Porter, Sheila B	\$9.00	Raper, Bryan Scott	\$7.50
Nichols, Quincy Francis	\$36.98	Ortega, Melva Muniz	\$46.86	Peek, Tami Jean	\$10.50	Portillo, Elena	\$3.00	Rascon, Alfredo	\$4.80
Nicolato, Patricia M	\$29.40	Ortega, Peggy Flores	\$23.19	Pelayo, Emmanuel	\$1.20	Portwood, Shannon Elizabeth	\$37.50	Rascon, Martin H	\$4.00
Nieblas, Ramon E	\$11.50	Ortega, Sandra Lee	\$1.30	Peloquin, Ronald Stephen	\$3.00	Potter, Serena L	\$52.00	Rascon, Mayra G Parada	\$24.50
Nield, Troy D	\$3.90	Ortiz Grijalva, Ivone Micaela	\$0.90	Pelto, Teri Kay	\$39.05	Potts, Michelle Leann	\$6.65	Rascon, Rosario	\$2.10
Nielsen, Erica Kathryn	\$37.50	Ortiz, Adriana Cecilia	\$19.60	Pena, Jackie	\$26.98	Powell, Eric O	\$1.25	Rasmussen, Jennifer Ann	\$5.60
Nissley, Aaron K	\$21.05	Ortiz, Aileen	\$21.99	Pena, Marco	\$30.23	Power, Danielle E	\$3.25	Rasmussen, Martin Lee	\$1.40
Noble, Alex Michael	\$44.98	Ortiz, Amanda V	\$3.71	Penaloza, Jorge Castelan	\$4.70	Prado, Isela Alejandrina	\$5.95	Rathner, Todd J	\$5.65
Noble, Michael Angel	\$20.49	Ortiz, Berenice Guadalupe Mendoza	\$29.87	Penney, Mary Beth	\$2.50	Prather, Rosalind Janae	\$13.00	Rattray, Nick Anthony	\$0.90
Noble, Tiffany Jo	\$4.40	Ortiz, Christian Renee	\$36.03	Penrod, Jennifer Ann	\$0.70	Prescott, Kevin Roy	\$13.95	Ray, Melissa Laura	\$3.50
Nolazco, David Alfred Gonzalez	\$6.30	Ortiz, Javier Jesus	\$78.20	Peralta, Lisa	\$6.00	Prince, Byron Franklin	\$1.00	Raymond, Stacie Dion	\$3.00
Nolte, Joshua Aaron	\$18.50	Ortiz, Jessica A.	\$2.50	Perathaner, Tiffany Kristine	\$26.45	Prittinen, Denyce Lynn	\$9.75	Rease, Jasmine Tiara Kinard	\$3.40
Noperi, Alfonsina	\$12.50	Ortiz, Nancy	\$4.80	Peraza, Mario Alberto	\$3.75	Proctor, Steven Joseph	\$44.94	Reaser, Susan Manalo	\$1.85
Noperi, Octavio Garcia, JR	\$23.15	Ortiz, Willie Mendoza	\$7.85	Pereida, Marcos Abraham	\$6.00	Provost, John Gene	\$9.00	Rechlicz, Craig Matthew	\$1.00
Noriega, Marco Antonio	\$3.00	Osorio, Gustavus	\$26.95	Pereida, Margarita	\$14.98	Pryor, Ashley Paige	\$7.25	Redding, Ryan James	\$25.95
Noriego, Keith J	\$12.90	Osuna, Esteban Charles	\$14.00	Perex, Celina	\$3.00	Pucci, Kelly Christine	\$10.00	Redhair, Lyle	\$7.50
Norman, Laura M	\$9.00	Otero, Ruben Murillo III	\$2.00	Perez, Eliseo	\$49.93	Puerta, Ruben Lugo	\$4.50	Redondo, Serena Roxanne	\$42.94
Norman, Robert Brandon	\$7.50	Outlaw, Adrian Revelle	\$6.00	Perez, Felicia Y	\$9.50	Pullen, La Sondra Darlene	\$17.84	Redondo, Stephen JR	\$10.50
Norris, Eric Robert	\$8.00	Oviedo, Irma Salinas	\$5.75	Perez, Fernando	\$22.99	Purser, Jennifer	\$4.75	Reeves, Christopher Wesley	\$21.00
Norzagaray, Karina	\$44.97	Pablos, Eduardo	\$3.75	Perez, Marcela Sthibaliz	\$27.38	Pyle, Erin	\$6.55	Reeves, Moechia Caprice	\$43.40
Novak, Janet Evon	\$2.25	Padilla, Elizabeth Louise	\$22.13	Perez, Marcella A	\$13.95	Quesnell, Christianna R	\$44.90	Reid, Shandala E	\$15.00
Novang, Phoulom Lom	\$5.79	Padilla, Patsy Deniva	\$21.45	Perez, Melitza	\$15.00	Quets, Warren D	\$2.70	Reidenbach, Mary C	\$9.50
Noyes, Harold W	\$1.60	Paganucci, Catherine I	\$2.40	Perez, Michelle Nicole	\$8.60	Quevedo, George Gabriel	\$28.99	Reider, David Lawrence	\$4.50
Nugent, Katelyn Irene	\$5.00	Pagliara, Ryan Allen	\$31.95	Perez, Rosio	\$25.50	Quezada, Maria J	\$2.50	Reineke, Robin Christine	\$0.95
Nunez, Elisa Ann	\$21.25	Painter, Gabrielle M	\$10.75	Perkins III, John Robert	\$15.00	Quijada, David	\$9.60	Reitz, Grover Benjamin	\$4.50
Nunez, Griselda Denise	\$6.95	Palfy, Sheila J	\$25.00	Perkins, Cassandra Lee	\$7.50	Quinley-Hayes, Deb	\$8.80	Remick, Robert James	\$13.95
Nunez, Martha Marie	\$6.50	Pallanes, Mirage Estee	\$31.29	Perkins, Kimberly	\$18.00	Quinones, Claudio Ivan	\$4.00	Remsberg, Michael Anthony	\$26.95
Nunez, Tiffany Ann	\$14.00	Palmer, Monty Ray	\$4.50	Perkins, Rhonda	\$2.40	Quintana, Rosa Maria	\$3.20	Rendon, Mary Kathrine	\$32.90
Nunez, Yolanda Hernandez	\$4.50	Palmiero, Kelly M	\$3.00	Pesqueira, Andrea Maria	\$17.35	Quiroga, Kristin Jonte	\$2.90	Renner, Elizabeth Grace	\$7.50
Obezo, David	\$15.75	Palomino, Rosa Maria	\$3.75	Pesqueira, Geraldo E	\$9.25	Quiroga, Robyn Christine	\$22.70	Repavich, Kristin Marie	\$0.50
O'Brien, Kevin C	\$1.00	Panas, Nicole Alexandra	\$2.00	Pesqueira, Frank	\$33.94	Quiroz, Anabel	\$29.98	Resso, Richard L	\$5.00
Ochoa, Alejandra M	\$6.25	Pandola, Joseph Anthony	\$5.95	Peters, Annabel Parra	\$6.30	Quivoy, Dora P	\$2.50	Retana, Natalija De	\$3.50
Ochoa, Christina	\$7.50	Paniagua, Juliana M Grijalva	\$34.92	Peterson, Cynthia Lynn	\$18.95	Rabago, Maria Jesus	\$7.50	Rettig, Joseph C	\$1.00

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

Name	Owed	Name	Owed	Name	Owed	Name	Owed	Name	Owed
Reyes Solano, Maygualida	\$5.50	Rodriguez, Guadalupe Karina	\$10.50	Russo, Robert Vincent	\$0.80	Schull, Jack D	\$1.20	Silas, Phyllis Marie	\$3.00
Reyes Valencia, Crystal Spring	\$1.75	Rodriguez, Iris S	\$32.90	Ruth, Celinas	\$1.00	Schulte, Luitgard M	\$1.60	Sillik, Robert	\$1.25
Reyes, Carlos Manuel	\$6.00	Rodriguez, Irma	\$9.00	Ryals, Shakirah Yasmeen	\$4.80	Schultz, Grace	\$17.50	Sillman, Sarah Ross	\$2.00
Reyes, Christina Decet	\$23.00	Rodriguez, Jesus Roberto, Jr	\$22.25	Ryan, Mary Margaret	\$12.00	Schultz, Steven William Sr.	\$1.00	Silva, Danielle Nichole	\$26.88
Reyes, Norma Alicia	\$49.95	Rodriguez, Jose Luis	\$1.50	Ryan, Patrick J	\$7.50	Schupp, Sage Jean	\$6.50	Silva, Irene	\$14.70
Ribald, Melissa B	\$3.00	Rodriguez, Karla Guadalupe	\$10.25	Sabori, Josefina Serrano	\$5.00	Schwertley, Janet	\$13.50	Silva, Victorino Romo	\$13.00
Rice, Elizabeth Marie	\$31.96	Rodriguez, Laura S	\$49.96	Sacher, Pamela	\$17.20	Schwindenhammer, Melissa Marie	\$2.60	Silva-Trigo, Susana	\$3.50
Richard G Tuck	\$44.98	Rodriguez, Richard Paul	\$24.99	Sahuagui, Antonio	\$16.98	Sclafani, Samantha N	\$1.25	Silvester, Marie Elena	\$1.90
Richards, Julian J	\$11.10	Rodriguez, Sarah Maria	\$5.20	Sahuagui, Breanna	\$16.94	Scott, Julian Clinton	\$7.20	Simons, Patricia Eileen	\$8.25
Richards, William Nolte	\$15.35	Rodriguez, Sonja B	\$22.00	Said Maqhsood, Samaah	\$3.25	Scott, Lisa	\$3.00	Sinclair, Gail J	\$1.00
Richey, Ashley K	\$8.99	Rodriguez, Venissa M	\$29.98	Sainz, Carmen Elizabeth	\$19.40	Scott, Nicole M	\$8.50	Sinema, Joan Beardsley	\$3.00
Rico, Elisandra	\$27.00	Rodriguez, Veronica	\$5.75	Saladino, Paul G	\$6.75	Scott, Prince J	\$24.95	Sipes, Juliana	\$7.99
Rico, Ramon A	\$16.39	Rodriguez, Vicenta	\$15.00	Salas, Ariel Annabella	\$22.99	Scully, Beth Ann	\$6.10	Sippy, Brett W (IV)	\$2.90
Riddle, Amber Nicole	\$0.50	Rodriquez, Alexandra Paige	\$26.50	Salazar, Adrian	\$9.99	Seals, Miranda M	\$22.50	Skattum, Bradley	\$15.00
Ridgley, Elliott Reeves	\$32.45	Rodriquez, Brenda A	\$8.05	Salazar, Denise Cosillos	\$3.25	Searle, Charlotte Ann	\$2.75	Skeens, Beverly Lynn	\$14.50
Rief, Matthew Aaron	\$48.40	Rogers, Amber Lynn	\$1.90	Salazar, John Robert (Sr)	\$42.00	Sears, Arnold E	\$5.25	Slone, Susan Cathleen	\$1.30
Riegert, Doris Ann	\$9.10	Rogers, Jenna L	\$22.00	Salazar, Sergio	\$2.50	Sedano, Astrid Paulina	\$28.50	Smalley, Stephanie Francis	\$25.95
Riegert, Jason Edward	\$5.00	Rogers, Karen Benika	\$19.45	Salazar, Theresa F	\$6.90	Seidler, Paul Andrew	\$0.60	Smerz, Hans Brett	\$21.25
Riley, Linda Kelly	\$8.00	Rogers, Ruby Lea	\$7.00	Salcido, Alexa F	\$3.20	Sekula, Treven Fraser	\$40.96	Smith, Ana Marie	\$11.00
Riley, Nicholas	\$15.00	Rogoway, Alfred Lawrence	\$0.70	Salcido, Francisco Miguel	\$0.80	Sellers, Megan L	\$30.59	Smith, Benita Celina	\$69.34
Riley, Richard Anthony	\$34.05	Rojas, Ramon A	\$0.40	Salcido, Jerry Chon	\$3.00	Sellner, Vanessa Marie	\$24.00	Smith, Blaze Lee	\$15.20
Riley, Tynesia J	\$3.50	Rojo, Dena Beth	\$22.00	Saldana, Steve William	\$5.85	Sentz, Tonya Marie	\$31.95	Smith, Catherine J	\$26.95
Rincon, Manuel Dominguez	\$2.75	Roloff, Jake	\$2.50	Salden, Shannon Marie	\$10.00	Sepulveda, Armando F	\$2.30	Smith, Corwin Daniel	\$15.98
Rinder, Jeremy Daniel	\$36.00	Romero, Elizabeth Marie	\$0.40	Salgado, Lorraine Fisher	\$6.65	Sequira, Marcella Jane	\$5.00	Smith, Esther Lea	\$2.50
Rios, Andrina M	\$2.45	Romero, Maria Angelica Yvonne	\$20.14	Salgado, Marianna Angelica	\$26.90	Sereno, Ron Anthony	\$1.50	Smith, James Jonathan	\$33.78
Rios, Cheyenne C	\$10.50	Romero, Teresa	\$20.00	Salido Rochin, Anastasio	\$32.50	Serno, Sagrario G Arvayo	\$36.20	Smith, Jolan Adell	\$12.55
Rios, Jeremy	\$6.60	Romo, Angelica Martha	\$13.50	Salinas, Michelle R	\$14.95	Serrano, Frank Enriguez	\$8.88	Smith, Keli Elisabeth	\$13.50
Rios, Tanya R	\$4.99	Romo, Eva Aros	\$15.52	Saline, Kristie Lynn	\$3.00	Serrano, Julio Cesar	\$8.50	Smith, Kelsey	\$31.94
Rios, Wendy Sue	\$7.05	Ronquillo, Jose Alberto	\$13.50	Samuels, LaQuevia	\$22.00	Serrano, Kristen CNE	\$9.80	Smith, Michelle R	\$0.70
Risner, Kelly Ann	\$7.00	Rosado, Andrew B	\$0.70	Sanchez, Alejandro Elias	\$4.75	Serrano, Luis H	\$19.95	Smith, Patricia G	\$2.10
Ristow, Benjamin William	\$16.40	Rosales Jaramillo, Primitivo	\$38.99	Sanchez, Arturo Abundio	\$5.50	Serrano-Meza, Steve	\$24.95	Smith, Sarah S	\$6.00
Rivas, Manuel Martinez	\$15.00	Rosales, Ilene Apolonia	\$6.95	Sanchez, Azucena	\$24.25	Sexton, Dawn Louise	\$9.50	Smith, Shannon Moria	\$9.75
Rivas, Reyna Cecilia	\$2.80	Rosales, Nicholas James	\$6.30	Sanchez, Canuto Castillo	\$44.04	Sexton, Lisa Anne	\$7.05	Smith, Stacy Lyn	\$98.10
Rivas, Robert Frank	\$7.85	Rosales-Leyva, Margarita	\$5.40	Sanchez, Claudia Lizeth	\$29.50	Shaffer, Charles	\$1.25	Smith, Valerie	\$3.75
Rivera Guerara, Christian	\$10.50	Rose, Heather Irene	\$2.80	Sanchez, Derri Lynn	\$15.25	Shamburger, Tammy L	\$7.50	Smullen, Michael P	\$66.00
Rivera, Armando Gilbert II	\$46.92	Rose, Joyce Lynn	\$24.50	Sanchez, Jeremy Alan	\$48.40	Shannon, Jerry Lee	\$1.50	Snider, Nancy Marie	\$1.00
Rivera, Brian	\$7.99	Rosegrove, Debra	\$16.95	Sanchez, Kortni R	\$3.75	Shapiro, Jonathan Franklin	\$1.00	Snider, Sydney Marie	\$34.48
Rivera-Nunez, Veita A	\$9.00	Rosenblatt, Suzette Valenzuela	\$1.20	Sanchez, Kristie R	\$40.96	Sharer, Owen A	\$30.95	Snow, Douglas Charles JR	\$15.00
Rivers, Bobby Leon	\$25.90	Ross, Kara E	\$0.50	Sanchez, Robert J	\$12.97	Sharma, Susma	\$3.50	Snyder, Eric Michael	\$1.25
Rivers, Kelsey Rae	\$3.25	Ross, Sandra K	\$2.00	Sandberg, Marissa Anne	\$30.15	Sharp, Axana Irina	\$31.50	Solin, Paula	\$2.00
Roanhorse, Rashawna Elizabeth	\$13.50	Rosso, Amanda M	\$27.95	Sander, Samantha Nicole	\$8.00	Sharpe, Kristina A	\$21.99	Solis, Carmen H	\$9.50
Robert, Alisha Janine	\$26.98	Roth, Hannah Brooke	\$1.10	Sanders, Kenneth Lamar	\$29.98	Shaw, Debrah Lynn	\$13.05	Solis, Rene Ortega	\$4.00
Robert, Fain M	\$16.00	Roth, Jennifer Hakemian	\$6.00	Sanders, Patricia Marie	\$27.70	Shaw, Jeffrey Chandler	\$19.25	Solis, Rogelio (Roy)	\$43.48
Roberts, Cory Michael	\$49.97	Rowland - Woods, Karla A	\$4.00	Sandifer, Dora Maria	\$19.94	Shea-Diaz, Dianna Lee	\$7.50	Solwold, Beverly Jewell	\$38.30
Roberts, Tessa Ann	\$4.40	Rubalcava, Esteban	\$1.75	Sandoval, Leticia	\$22.50	Sheehan, Justin Teter	\$2.25	Somoza, Melissa E	\$1.50
Robertson, Kristin Scott	\$7.50	Rubi, Ian Philip	\$1.25	Sandoval, Tyrone	\$5.00	Sheehy, Krystal	\$4.00	Sonnier, Timothy John	\$1.25
Robinson, Janice	\$4.50	Rubio, Michael E	\$10.00	Sangraula, Ganga R	\$2.25	Shelton, Melissa Jean	\$14.40	Sosa-Nunez, Veronica Ruby	\$11.85
Robinson, Manuel Alberto	\$44.50	Rucker, Michael Jerome	\$4.99	Santa Cruz, Angelica Maria Otero	\$39.44	Shephard, Joanna	\$0.40	Soto, Felix	\$7.39
Robinson, Melissa Fantasy	\$16.20	Rudy, Paul	\$40.90	Santa Cruz, Gildardo V	\$11.40	Sheriff, Marcella Elizabeth	\$3.10	Soto, Isabel	\$7.70
Robledo, Dora Maria	\$6.90	Rueckner, Hanneloren	\$3.80	Santa Cruz-Lara, David	\$6.00	Shevchuk, Mariah Hope	\$3.25	Soto, Jacqueline	\$0.70
Robles, Adolfo	\$1.50	Ruelas, Dulce E	\$32.25	Santos, Elena Victoria	\$3.75	Shinagawa, Griselda	\$10.20	Soto, Joseph Paul (Jr)	\$26.25
Robles, Daniel Ramon	\$2.00	Rufenacht, Stellisa Marie	\$48.10	Santos, Maria Guadalupe	\$4.20	Shinault, Melanie Y	\$1.00	Soto, Kimberly Dawn	\$24.95
Robles, Gabriela Daniela	\$10.50	Ruiz, Stephanie Ann	\$1.80	Sarabia, Magdalena	\$23.15	Shipp, Shirie M	\$8.80	Soto, Liliana	\$35.20
Robles, Luis Josue	\$18.00	Ruiz, Yadira	\$24.00	Satter, Kimee Gean	\$1.60	Shoulders, Tamara Hopper	\$1.20	Soto, Monica Marie	\$1.00
Robles, Ramiro	\$23.00	Runde, Kristina Noel	\$0.90	Scaramuzzo, Mark Philip	\$17.00	Shumway, Danica	\$8.10	Soto, Rhonda Mendoza	\$16.80
Rodgers, Rebecca	\$47.46	Rundell, Santa Isabel	\$1.50	Schanel, Scott Joseph	\$0.40	Sickafoose, Robin Daniel	\$15.00	Southard, Julie Ann	\$1.00
Rodriguez, Adalberto	\$14.20	Runyon, Maribeth Christine	\$2.50	Schirmer, Christine Lynn	\$2.25	Sickman, Matthew Carroll	\$1.00	Spain, Brittany Nicole	\$0.60
Rodriguez, Araceli R	\$4.50	Runyon, Nancy Ann	\$38.99	Schlottman, Keith Douglas	\$11.25	Sidonrenkov, Mark Artyom	\$6.25	Spanjers, Sara Bennett	\$8.25
Rodriguez, Armando	\$2.25	Ruopp, Douglas R	\$1.90	Schneppat, Gigi Desiree	\$5.25	Sieker, Melanie Catherine	\$11.00	Spann, Lawrence Anthony	\$3.70
Rodriguez, Barbara Lee	\$1.00	Russell, Hubert	\$46.73	Schock, Allison Jane	\$23.50	Sierra, Bernardo	\$5.00	Spartonos, Kelly Marie	\$3.50
Rodriguez, Debora	\$15.00	Russell, Larisa Marie	\$2.00	Schoene, Irma Stella	\$6.45	Sierra, Zaanii M	\$11.40	Spencer, Cynthia M	\$37.20
Rodriguez, Eduardo Ortega	\$1.80	Russell, Maria P	\$2.80	Schrantz, Apryl Leigh	\$5.50	Sigala, Marisol Rojo	\$16.30	Spencer, Mark Owen	\$34.92

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

Name	Owed	Name	Owed	Name	Owed	Name	Owed	Name	Owed
Spencer, Tracy A	\$4.40	Tenita Shamory	\$5.80	Tso, Chenoa Jai	\$16.69	Valle, Jesus S	\$18.95	Walker, Raymond George	\$5.00
Spivey, Roger (Allen Delk)	\$22.43	Terrell, Michael Thomas	\$12.00	Tucker, Christine Lesley	\$3.00	Valle, Manuel Adolfo JR	\$1.50	Wall, Gladys	\$2.25
Spoor, Wendy Terese	\$2.80	Terry, Sheila Rose	\$10.99	Tucker, Michael Joseph	\$0.80	Valle, Mary Ellen	\$30.77	Wallace, Benjamin Dale	\$6.90
Sprenger, Nicole F	\$5.90	Thayer, Chelsea Marie	\$24.49	Tulluck, Janice	\$5.97	Vallejo, Fainelys Gamilki	\$1.50	Wallace, Christine Marie	\$2.75
Spurlock, Katherine Genevieve	\$25.00	Thomas, Brooke	\$19.75	Turki, Monica R	\$5.99	Van Atta, Attila Ragnvald	\$6.99	Wallace, Cynthia A	\$2.75
St Peter, Jeanne Marie	\$10.50	Thomas, Emily Louise	\$5.25	Turman, Jeffrey T	\$1.00	Van Campen, Eric E	\$6.75	Wallace, John William	\$3.60
Starke, Sarah Rose	\$1.75	Thomas, Theresa Louise	\$9.50	Turner, Brian Patrick	\$15.00	Van Eaton, Judy	\$9.00	Wallace, Joshua A	\$10.50
Starr, Kimberly Allison	\$24.00	Thompson, Caleb David	\$37.95	Turner, Rashon Richard	\$19.98	Van Horn, Amy M	\$7.50	Wallace, Louie Harvey	\$25.00
Starr, Kristina Lyn	\$19.98	Thompson, Jessica Lynn	\$3.40	Turner, Sarah Marie	\$12.00	Van Kuiken, A Stephen	\$1.00	Walsh, Thomas	\$1.00
Steed, Ashley A	\$5.25	Thompson, Shawna Rae	\$12.50	Turpen, Brittany M	\$8.50	Van Riper, John Henry	\$1.00	Walters, Ward William	\$6.20
Steen, Lance F	\$33.90	Thoss, Amanda Mayumi	\$4.40	Tutaan, Kathleen Erika	\$1.50	Vance, Jessica Rivera	\$24.15	Walters, Whitney Zoe	\$16.99
Steffen, Paul K	\$1.40	Thurman, Rita Sue	\$7.50	Tuttle, Janet C	\$3.50	Vandenbosch, Luzinda Danette	\$30.00	Wane, Abdoul B	\$8.75
Steimer, Jacob Aaron	\$17.00	Tichenor, Rebecca A	\$12.49	Tyrrrell, Angie A	\$19.75	Vander Kleed, Phyllis Anne	\$8.50	Ward, Cindy Lou	\$3.00
Stenken, Christopher C	\$3.00	Tighe, Paula Anne	\$2.00	Uglesich, Angela Lee	\$2.25	Vandrovec, Edward A	\$5.00	Wardell, Cheryl Lynn	\$7.50
Stephenson, Ashley Rene	\$4.15	Timmel, Ashley	\$25.20	Uhler, Stephen B	\$0.80	Varela, Alex Jr	\$12.99	Ware, Cynthia K	\$12.95
Stevens, Megan Michelle	\$16.30	Timsina, Bishnu	\$4.20	Ulrich, Robert M	\$4.30	Varela, Ermi Delia	\$19.75	Warren, Alma D	\$22.50
Stevens, Shadoc Craig	\$31.90	Tincher, Cassie	\$1.50	Umstott, John B	\$11.00	Vasabilbaso, Rachel	\$0.90	Washington, Tabrechai V	\$1.50
Stevens, Victor	\$7.50	Tipps, Alice Marie	\$25.15	Ungerleider, Ashley Anne	\$7.50	Vasquez, Christopher Brian	\$18.00	Wasielewski, Shannon Jay	\$16.90
Stevenson, Nathanael Paul	\$48.89	Toal, Karrie Jane	\$11.01	Unito, Lurlene	\$3.25	Vasquez, Manuel C	\$1.00	Wasu, Navneet	\$21.00
Stewart, Claudette A	\$16.75	Tolagian, Heather Michelle	\$9.00	Unvericht, Aimee C	\$24.94	Vaughan, Chastity D	\$8.39	Waters, Joseph Virgil Jr	\$17.99
Stewart, Mariah Nichole	\$16.30	Tolin, Laura D	\$2.00	Upetry, Yogendra R	\$17.00	Vazquez, Stephanie Alcaniz	\$3.60	Waters, Sarah N	\$42.35
Still, Melissa V	\$11.05	Toll, Glenda Elaine	\$1.00	Upton, Ray Allen	\$40.94	Vazquez, Lorely	\$12.99	Watters, Jill S	\$11.25
Stober, Gail L	\$2.00	Toquinto, Jackie	\$16.99	Urena, Inocente Torres	\$0.60	Vega, Vincent	\$2.25	Webb, Diane Louise	\$4.00
Stoermer, Nicole D	\$12.25	Torchia, Jennifer Ann	\$7.50	Uriarte, Sophia Andrea	\$24.50	Vejar, Elizabeth Soto	\$13.75	Webb, Paige Marie	\$1.75
Stokes, Kyira C	\$6.99	Torija, Patricia Imelda Barrera	\$18.75	Urias, Suzanna Racquel	\$23.00	Velasquez, Tina Yvette	\$1.00	Webb, Rowena Jade	\$23.98
Stosins, Glen Eduardo	\$16.20	Torres, Alma Leticia	\$33.38	Uribe, Mario	\$2.10	Velasquez, Veronica Christina Rendon	\$3.00	Webster, John Russell	\$6.00
Stougard, Justin Lee	\$9.99	Torres, Amalia	\$1.00	Uribe, Nicolai	\$13.60	Velazquez Vazquez, Maria Teresa	\$8.00	Weems, Joshua Kyle	\$6.20
Strickland, Sara Marie	\$28.98	Torres, Ara Noell	\$4.00	Uribe, Pedro Jimenez	\$22.00	Vera Cano, Hortensia Micaela	\$15.70	Weightman, Samuel Reilly Keith	\$11.98
Stringe, Taylor Braxton	\$4.50	Torres, Edgar Rene	\$11.95	Urquidez, Lydia R	\$30.47	Verdugo, Irma Torres	\$49.90	Weinhold, Ryan Patrick	\$16.98
Stubblefield, Elva	\$15.00	Torres, Francisco (Jr)	\$7.50	Urrea-Leal, Jesus M	\$6.05	Verelius, Ryan Christopher	\$15.00	Weisenberger, Natalie Kristine	\$24.69
Stewart, Kate Elaine	\$30.00	Torres, Georgann Reneer	\$13.95	Utsch, Ibon	\$18.00	Vieweg, Mark Robert	\$3.00	Welch, Dena Marie	\$7.45
Suarez, Andrew Gregory JR	\$39.98	Torres, Jeanet	\$3.00	Utterback, Valarie Jane	\$1.75	Vigil, Mario D	\$10.25	Welsh, Claudia Marie	\$0.50
Sulik, Nancy Janine	\$7.50	Torres, Maria Silva	\$3.20	Uzarraga, Nicolas	\$9.50	Viles, Louisa Joubert	\$4.50	Wenk, Heather	\$7.25
Sullivan, Diana Elimo	\$21.00	Torres, Matthew Yescas	\$7.50	Valadez, Dina Irene	\$41.10	Villa, Delilah	\$13.70	West, Constance Frances	\$3.50
Sumatzkuku, Melanie Kay	\$1.00	Torres, Melissa Stephanie	\$27.50	Valdez, Angelica Daniella	\$29.94	Villa, Lazaro Torrez	\$22.95	West, Kayla	\$15.00
Surlage, Laurny Renee	\$43.90	Torres, Michael Angel	\$13.00	Valdez, Jonathan Anthony	\$19.99	Villa, Oscar Felipe	\$5.00	Westhoven, Andrew Jon	\$6.50
Swank, David Patrick	\$18.95	Torres, Michelle Yvonne	\$7.50	Valdillez, Anna May	\$33.99	Villaescusa, Alan Fabricio	\$16.00	Westra, Tammy M	\$28.70
Swink, Aaron Christopher	\$25.59	Torres, Mirna Lucia	\$10.10	Valdiva, Renee Jacob (JR)	\$44.96	Villagrana, Victor Marin	\$4.50	Whaley, Osha Madeline	\$46.84
Szekely, Julieanne	\$15.00	Torres, Taryn Marie Lynn	\$10.50	Valdivia, Ramon Daniel	\$37.96	Villalobos Martinez, Ariana Elizabeth	\$2.00	Wheeler, Anna M	\$21.40
Tadeo, Thomas Michael	\$19.97	Torres-Pano, Elena	\$3.00	Valencia, Albert James	\$29.88	Villalobos, Kellyanne	\$4.50	Whitaker, Ronald W	\$1.00
Tajes, Raul	\$3.00	Torres-Torija, Edith	\$0.80	Valencia, Amanda Carmen	\$2.90	Villalta, Eleonora D	\$6.00	Whitaker, Steven Paul	\$2.75
Takiah, Carlson	\$7.50	Toth, Alfred	\$25.00	Valencia, Arturo	\$27.00	Villegas, Lorena	\$1.75	White Jr., Richard Calvin	\$7.00
Talent, Tammy	\$0.40	Tovar-King, Valerie Elissa Ann	\$22.00	Valencia, David M Hernandez	\$29.40	Villegas, Sabra Lynette	\$8.50	White, Anthony Bernard	\$15.00
Tamayo, Vanessa Marie	\$3.60	Tranter, Paul R	\$17.20	Valencia, Maria Cruz Arevalo	\$1.00	Villela-Lopez, Francisco Javier	\$30.08	White, Elizabeth Sasselli	\$19.49
Tanner, Todd Anthony	\$31.45	Trask, Derek Wayne	\$1.75	Valencia, Rosa Ana	\$18.69	Viramontes, Alicia Ann	\$20.94	White, Lori Elaine	\$3.25
Tanori, Sharon Jessica Kellie	\$32.60	Trausch, Jaime K	\$7.25	Valencia, Victor Manuel Rosas	\$2.40	Viramontes, Bany Areli	\$12.00	White, Patrick Gunnar	\$2.00
Tanzillo, Jason Michael	\$17.60	Travis, Lance Ley	\$20.58	Valencia, Zonia	\$17.74	Visser, Debra A	\$1.30	White, Patrick K	\$7.50
Tapia, Pauline Ann Cordero	\$13.99	Treen, Michelle Lynn	\$11.90	Valenzuela Flores, Moises	\$4.50	Vizcarra, Alexia	\$12.00	White, Rachael Marie	\$0.70
Tapia, Sirila	\$6.30	Trejo, Marisol	\$23.00	Valenzuela, Albert	\$13.95	Volkmann, Johanna Marie	\$16.75	White, Steven Wayne	\$3.00
Tapia-Palomo, Diana Ivanna	\$10.50	Trejo, Melanie Renee	\$48.58	Valenzuela, Alicia	\$19.15	Vollbracht, James Roger	\$6.40	Whitfield, Judith Hope	\$4.75
Tarkington, Jerry Lee (Sr)	\$22.50	Trejo, Stephen Jared	\$6.10	Valenzuela, Daniela G	\$13.95	Volungis, Don William	\$10.00	Whitmore, Kali Elizabeth	\$1.30
Tarr, Michael Alan	\$5.99	Trevillian, Clayton Kane	\$3.00	Valenzuela, Gabriela Denae	\$23.00	Voris, Maria	\$5.50	Whitton, Larisa	\$10.50
Tary, Julie Ann	\$4.50	Triano, Mary Elizabeth	\$3.25	Valenzuela, Isidro	\$7.50	Wagnebach, Samantha Leigh	\$6.00	Widener, Clayton J	\$27.48
Tausig, Dolores	\$3.25	Trinks, Kristin Whitaker	\$2.00	Valenzuela, Julio Cesar	\$48.56	Wagner, Julie	\$5.50	Wiegandt, Ellen L	\$13.49
Taylor, Cheyanne Melanie	\$3.50	Tuesdell, Anthony L	\$33.50	Valenzuela, Manuel R	\$23.85	Wahab, Khan M	\$34.27	Wik, Michelle Lynn	\$7.15
Taylor, Cortney Patricia	\$2.50	Trujeque, Vanessa	\$20.75	Valenzuela, Reynaldo JR	\$39.73	Wahl, Daniel Patrick	\$3.50	Wilbur, Frank Cornelius	\$2.20
Taylor, Erica Nichole	\$0.40	Trujillo, Barbara Monique	\$2.50	Valenzuela, Sandra Yvette	\$33.60	Wainwright, Robert D (Jr)	\$1.00	Wilkes, Latoya Ann	\$15.00
Taylor, Kenneth Gabriel	\$2.00	Trujillo, Danielle Dolores	\$14.95	Valenzuela, Selina Romana	\$36.98	Walker Christine E	\$2.70	Wilkins, Eleanor King	\$27.97
Teague, Tammie	\$7.50	Trujillo, Javier T	\$2.25	Valenzuela, Yudit	\$2.20	Walker, Christian Layne	\$29.00	Will, Carolyn Elizabeth	\$6.10
Teal, Dillon	\$21.00	Trujillo, Michael Robert	\$15.30	Valenzuela-Montijo Garcia, Amelia	\$38.55	Walker, Dominic William	\$10.80	Will, Erica Lynn	\$10.89
Tebow, Brendon Michael	\$25.95	Trujillo, Monica	\$13.95	Valladares, Ruben	\$19.25	Walker, Margaret M	\$2.50	Will, Ryan Jay	\$11.25
Teeters, Cynthia Louise	\$22.95	Truong, Sarah Mai	\$4.25	Valle, Jesus Francisco	\$24.30	Walker, Marquita Rose	\$0.60	Williams, Curtis David	\$1.25

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

Name	Owed	Name	Owed	Name	Owed	Name	Owed	Name	Owed
Williams, Curtis L	\$14.95	Wilson, Dan P	\$2.40	Wojtasiak, Frank Kenneth	\$35.20	Yazzie, Alannah M	\$22.48	Zakhaddinova, Rakhima	\$6.30
Williams, D'Andrea Denese	\$1.25	Wilson, Dewitt Josh	\$13.50	Wolcott, Dana William	\$1.50	Yazzie, Janeen Robyn	\$10.25	Zamora, Raymond	\$40.15
Williams, Dawn G	\$46.29	Wilson, Jayson (Jason) Matthew	\$29.45	Wolfel, Joshua James	\$15.75	Yazzie, Laquisha Dana	\$2.50	Zamorano, Marcia Luz	\$30.50
Williams, Faye Marie	\$4.00	Wilson, Jeffrey A	\$6.50	Wommack, Samantha Danielle	\$10.59	Ybarra, Tabatha Salazar	\$7.50	Zapata, Maria D	\$9.95
Williams, Jerry D	\$5.00	Wilson, Jessica Renee	\$7.25	Wood, Lisa Ann	\$32.98	Yelton, Alice Marilyn	\$4.75	Zapien, Brigido Luna	\$3.00
Williams, Jill	\$5.25	Wilson, Lacey Marche	\$1.00	Wood, Ray Patrick	\$0.70	Yepiz, Veronica	\$35.35	Zaragoza, Maria Rosa	\$5.25
Williams, Marie C	\$8.50	Wilson, Michelle Crystal	\$1.20	Worcester, Leigh Ann	\$7.50	Yi, Han	\$28.50	Zepeda, Dulce J	\$8.50
Williams, Mary E	\$16.80	Wilson, Nicole Marie	\$3.60	Workman, William	\$18.95	Yniguez, Marissa	\$1.50	Zepeda, Erika	\$19.48
Williams, Matthew	\$10.99	Wilson, Patrick Stewart	\$3.00	Worland, Melissa K	\$2.00	Yocupicio-Mendoza, Carlos A	\$4.50	Zimmermann, Donald F (SR)	\$5.00
Williams, Pauline	\$5.95	Wilson, Zoie Avalos	\$0.80	Wowk, Eugene	\$47.40	Young, Elvia Lorona	\$39.98	Zinn, Nicole Leann	\$6.45
Williams, Reventer	\$1.75	Wimberley, Rita Kaye	\$1.50	Wright, Jorden Wade	\$10.50	Young, Frances F	\$3.00	Zobrist, Brandee Marie	\$2.80
Williams, Stoney Gary	\$16.15	Winger, Andrea Marie	\$12.65	Wright, Harry Edward	\$28.50	Young, Giovannie Roye	\$41.75	Zorzynski, Lillian Teresa	\$6.00
Williamson, Chris Everett	\$10.00	Wires, Kim Ben	\$21.99	Wright, Veneta Monique	\$15.00	Yrigolla, Rachel Felix	\$23.10	Zukowski, Christopher A	\$28.00
Williamson, keenan Jared Obra	\$18.00	Witham, Janelle C	\$22.60	Wronowski, Victoria Christine	\$1.75	Yslas, Michael Castillo	\$11.00	Zuleta, Reina Yadira	\$4.10
Willis, Charleszine	\$19.95	Witt, Rosemary G	\$7.30	Wuollet, Gladys Maria	\$1.99	Yslas, Terry Ann	\$3.00	Zulli, Cynthia L	\$1.20
Wills, Donna Denise	\$7.50	Witt, Thomas Arthur	\$17.95	Wyatt, Molly Margaretha	\$4.35	Yslava, Raul Fernando	\$48.92	Zuniga, Alfonso Medina	\$37.50
Wilmore, Tanika M	\$3.00	Wofford, Joel Jr	\$4.50	Yabut, Jennevi A	\$8.50	Zabaleta, Evelyn Lizeth	\$3.25	Zwartjes, Arianne A	\$1.00
Wilson, Amber Nicole	\$2.00	Wohl, Jacqueline Diane	\$1.00	Yanez, Laura Dorame	\$14.99	Zablotsky, Peter Roy	\$30.00	Zylks, Mary Annette	\$47.25
Wilson, Ashlie Danielle	\$3.00	Wohlford, Brenda Ann	\$3.40	Yao, Cherry Qian	\$6.75	Zagonia, Alison Lee	\$7.50	TOTAL	<u><u>\$38,074.87</u></u>