

City of Carson City
Request for Board Action

Item # 4-7

Date Submitted: 6/12/07

Agenda Date Requested: 6/21/07

Time Requested: Consent Agenda

To: Mayor and Supervisors

From: Sue Johnson, Director of Finance

Subject Title: Action to approve the application to remove the uncollectible accounts receivable specified in the application from the records of the Ambulance Fund for a total amount of \$288,480.82 in uncollectible accounts receivable out of estimated billings through June 30, 2007 of \$5,300,000.

Staff Summary: NRS 354.256 requires that the County Auditor apply to the Board for permission to remove uncollectible accounts receivable from the records of the County.

Type of Action Requested: (Check One)

- Resolution Ordinance
 Formal Action/Motion Other (Specify)

Does this action require a Business Impact Statement: Yes No

Recommended Board Action: I move to approve the application to remove the uncollectible accounts receivable specified in the application from the records of the Ambulance Fund for a total amount of \$288,480.82 in uncollectible accounts receivable out of estimated billings through June 30, 2007 of \$5,300,000.

Explanation of Recommended Board Action: NRS 354.256 requires that the County Auditor apply to the Board for permission to remove uncollectible accounts receivable from the records of the County.

There presently exist a number of accounts receivable on the records of the Ambulance Fund which are deemed to be uncollectible. These accounts were worked by the Ambulance Billing Office. When all avenues available were exhausted accounts were assigned to collection agencies who then worked them until all reasonable collection efforts available to them were also exhausted. Most of the uncollectible amounts are due from transients from out of state who cannot be located, from senior citizens with no income or assets, or from people who are dead or bankrupt. The unpaid amounts will remain on the credit records of the debtors for seven years.

A listing of the accounts deemed uncollectible is attached including amounts, the name of the debtor and a written notice from the collection agencies detailing their efforts made to collect these accounts. The total involved is \$288,480.82.

The amounts in question have accumulated over several years. They have already been recorded in an allowance for doubtful accounts on the books of the Ambulance Fund in prior years, and the expense of the bad debts recognized, so no further fiscal impact will result from removing them from the records of the fund. In their audit recommendations for the fiscal year ending June 30, 1996 Kafoury, Armstrong recommends that clearly old and uncollectible balances be written off against the allowance for doubtful accounts at least on an annual basis.

Staff hereby applies for permission to remove the accounts listed on the attached documents from the records of the Ambulance Fund.

Applicable Statute, Code, Policy, Rule or Regulation: NRS 354.256

Fiscal Impact: -0-

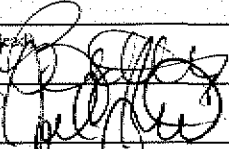
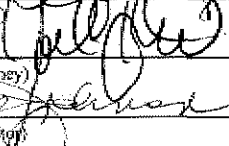

Funding Source: -0-

Explanation of Impact: -0-

Alternatives:

- 1) Reject Application
- 2) Modify Application

Prepared By: Nickolas Providenti

Reviewed By: _____	Date: _____
(Department Head)	
: 	Date: <u>6-13-07</u>
(City Manager)	
: 	Date: <u>6-13-07</u>
(District Attorney)	
: 	Date: <u>6/12/07</u>
(Finance Director)	

Board Action Taken:

Motion _____	1) _____	Aye/Nay
	2) _____	_____

(Vote Recorded By)

To Whom it May Concern,

At this time these accounts are deemed uncollectible. They are however reported to all three major credit bureaus. Accounts are reworked when new accounts are assigned to our system that match up to your inventory.

These accounts have not received any payments in the last year and our efforts have been exhausted until further information may be discovered.

If you should have any further questions please feel free to call me.

Thank you,

Liesl Ann Douillard
Vice-President, Customer Relations
National Business Factors, Inc.
969 Mica Drive
Carson City, NV 89705
(775) 883-3700 Ext 1531
(775) 887-7058
liesl@nbfact.com <<mailto:liesl@nbfact.com>>

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From: Kim Miller
Sent: Friday, June 08, 2007 10:29 AM
To: 'vpirozzi@ci.carson-city.nv.us'
Cc: Liesl Douillard
Subject: June 2006 - May 2007 NO Activity Inventory
Importance: High

<<...>>

Thank you and have a great weekend!

Kim Miller-I.T. Department/Mail Room
National Business Factors, Inc.
969 Mica Dr.
Carson City, NV 89705
(775) 883-3700 x1540
kim@nbfact.com

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CARSON CITY FIRE WRITE OFF REPORT
JUNE 2006 - MAY 2007

C.I.D.#	NAME	DT-ASSIGN	BALANCE
0689075	ADLER, CHRISTOPHER D	02-16-07	1249.00
0689080	ADLER, CHRISTOPHER D	02-16-07	942.00
0689433	ADLER, CHRISTOPHER D	02-16-07	1593.00
0682646	ADLER, CHRISTOPHER D	02-16-07	963.00
CC-505-00832	AGUILAR, MISTY	06-02-06	717.00
CC-507-00447	AIKALO, CHRISTOPHER	06-02-06	1980.00
CC-508-00935	ALBERDITE, PATRICK	06-02-06	800.00
0685254	ALEXANDER, JOSEPH	12-26-06	1194.00
CC-506-00128	ALLEN, WILLIAM	06-02-06	1295.00
0672966	ALVARADO, DAVID	03-21-07	87.62
0682974	ANDERSON, HERBERT	04-09-07	647.23
0683144	ANDRETTI, DELARA	01-16-07	1690.00
0681259	ANDRETTI, CHESE	01-16-07	206.00
0675779	ANDRETTI, CESSE	03-21-07	145.00
0672179	ANDRETTI, CESSE	03-21-07	1391.00
CC-507-00764	ANDRETTI, BRITH	06-02-06	1063.00
0678763	ANDRETTI, ROBERT	04-09-07	1654.00
CC-507-00625	ANDRETTI, ISE	06-02-06	72.24
CC-506-00360	ANDRETTI, NICHOLAS	06-02-06	891.00
0666690	ANDRETTI, JAMES	01-16-07	1391.00
0682969	ANDRETTI, HAROLD	04-09-07	1254.00
0685265	ANDRETTI, ROSE	04-09-07	1435.00
CC-507-00662	ANDRETTI, DEBRA	06-02-06	890.00
0661301	ANDRETTI, DANIEL	01-16-07	81.79
0683420	ANDRETTI, DANIEL	04-09-07	81.79
0683974	ANDRETTI, DANIEL	04-09-07	81.79
0680712	ANDRETTI, DARIO	03-21-07	157.22
0666697	ANDRETTI, KURT	01-16-07	1212.00
CC-507-00525	ANDRETTI, KURT K	06-02-06	943.00
0683425	ANDRETTI, DENNIS	04-09-07	82.46
0685489	ANDRETTI, LARRY	02-16-07	1287.00
0679241	ANDRETTI, GORDON	03-21-07	73.13
0685246	ANDRETTI, LAURIE	04-09-07	555.00
0689830	ANDRETTI, ADAM	02-16-07	1639.00
CC-507-00536	ANDRETTI, KAY	06-02-06	1391.00
CC-507-00535	ANDRETTI, KAY	06-02-06	1503.00
CC-506-00116	ANDRETTI, BRIANNA	06-02-06	1609.00
CC-508-01312	ANDRETTI, RODNEY	06-02-06	1129.00
0689841	ANDRETTI, WILLIAM	04-09-07	1309.00
0689858	ANDRETTI, WILLIAM	04-09-07	964.00
0685233	ANDRETTI, JAMES	03-16-07	963.00
0685234	ANDRETTI, JAMES	03-16-07	1639.00
0684961	ANDRETTI, JESSIE	04-09-07	90.98
0675775	ANDRETTI, CHRISTY	03-21-07	1233.00
0661221	ANDRETTI, KRISTIE	01-16-07	865.00
0663181	ANDRETTI, KATHRYNE	01-16-07	1258.00
0652811	ANDRETTI, KAREN H	01-16-07	1060.00
0679759	ANDRETTI, LATTISHA	04-09-07	1066.00
0661273	ANDRETTI, ELOISE	01-16-07	102.51
0672202	ANDRETTI, STEVEN	02-16-07	1695.00
0672203	ANDRETTI, TRUDY	03-21-07	1181.00
0688721	CANADA, JENNIFER	03-21-07	563.00

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JUNE 2006 - MAY 2007

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C.D.#	NAME	DT-ASSIGN	BALANCE
00-508-01315	CARLSTON, JASON	06-02-06	999.00
0686082	CARMY, ELEANOR	04-09-07	85.46
0681182	CARREO, CASSIE	04-09-07	1644.00
0679257	CARSON, DANIEL	03-21-07	1312.00
0682170	CAVE, PARENTS OF TIMOTHY	04-09-07	324.00
0679114	CHALK, WAYNE	03-21-07	81.79
0681555	CLARY, RONALD	04-09-07	358.00
0672175	CLINE, DARREN	03-21-07	1370.00
0683410	CLINE, DARREN	04-09-07	1848.00
0682962	CONRAD, SEMINA	04-09-07	283.28
00-507-03499	CORTEI, CHRISTOPHER	06-02-06	827.00
00-507-03583	CORREY, RICHARD	06-02-06	821.00
00-506-03255	COOKE, RICHARD	06-02-06	1420.00
00-505-03076	COPE, DAVID	06-02-06	908.00
0685206	COSEY, BARBARA	03-21-07	89.12
0680716	COX, DEENA	03-21-07	1535.00
0687280	CROSSEN, NICHOLE	01-16-07	856.00
00-507-03511	CROWLEY, JULIA A	06-02-06	1951.00
0686567	CROZENCAS, PARENTS OF VICTOR	04-09-07	1201.00
0678111	CURDIEP, JACK	03-21-07	92.75
0675785	CURNINGHAM, SEAN	03-21-07	82.38
0670182	CURNINGHAM, TRILBY	03-21-07	352.00
0687825	DARG, SUSIE	04-09-07	850.13
0683981	DARINGTON, JESSICA	04-09-07	1835.00
0681250	DEBAUN, ROBERT	01-16-07	1218.00
0679771	DEBAUN, ROBERT	04-09-07	1212.00
00-506-00146	DEMC, PARENTS OF TANISHA	06-02-06	248.00
0687822	DICKINSON, REGINA	04-09-07	130.48
0680169	DONAHU, STEPHEN	01-16-07	248.40
0678767	DONER, PARENTS OF ZACHARY R	04-09-07	1255.00
0687210	DRESSELEBUS, CHARLES	01-16-07	89.12
0686688	DUCLOS, ESPORAH	01-16-07	129.96
0683143	DUCLOS, ESPORAH	03-21-07	351.00
0678782	ELLIOTT, RALPH	03-21-07	89.00
0678779	ENOCH, ANGELA	04-09-07	1958.00
00-508-01025	ENOS, JERRY	06-02-06	901.00
00-506-00165	ENOS, KATHLEEN L	06-02-06	1258.00
0683143	ESCOBEDO, PARENTS OF NOAH	01-16-07	1710.00
0689588	ESLINGER, TROY D	02-16-07	1113.00
0685242	ETTEREDGE, WILLIAM K	01-16-07	101.79
0675826	FIFELEC, GARY	12-26-06	984.00
00-506-00269	FORSECA, OWAN	06-02-06	768.00
00-507-00782	FOSTER, DARNELL	06-02-06	787.00
0684533	FOX, WILLIAM	01-16-07	963.00
00-508-00803	FRANCIS, JEWELLENE	06-02-06	808.00
00-508-00940	FRANCIS, JEWELLENE	06-02-06	808.00
0680710	GARCIA, MARIA	12-26-06	1835.00
0681252	GAVIN, FRED	01-16-07	1270.00
0689688	GILBERT, NANCY	02-16-07	83.52
00-507-00715	GITHENS, RANDY SAMUEL	06-02-06	1450.00
00-507-00466	GOFF, DAVID	06-02-06	1072.00
0678868	GOLLE, TATIANA	04-09-07	1535.00

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C.D.#	NAME	DT-ASSIGN	BALANCE
CC-508-01296	GONZALES, JOSE	06-02-06	1435.00
3695913	GOCH SR, GREGORY	04-09-07	1212.00
CC-508-00957	GRANBY, ARI	06-02-06	291.00
3695483	GRANBY, PARENTS OF ALESSA	02-16-07	1161.00
CC-508-01256	GRANPE, NICOLE	06-02-06	930.00
3670251	GREENE, HEATHER	03-21-07	1191.00
3673901	GREGORY, TROY	03-21-07	212.00
3682213	GREGORIO, GILASIO	04-09-07	1086.00
36103658	GUTTERBERG, HORACIO	02-16-07	1113.00
3661258	HARR, CYNTHIA	01-16-07	242.40
3663197	HAGUE, EMILENE	02-16-07	1312.00
3680732	HALL, LINDSAY	12-26-06	1535.00
3681243	HALLBERSON, SOPHIE	04-09-07	1291.00
3654432	HAMPSON, FLOYD	04-09-07	122.24
CC-507-00554	HANSEN, KIRK	06-02-06	875.00
3602526	HANSLANDER, JONATHAN	04-09-07	1233.00
CC-508-01318	HARRINGTON, BRUCE	06-02-06	1053.00
3681162	HARRIS, SARAH	02-16-07	1058.00
3681182	HARRIS, SARAH	02-16-07	963.00
3663194	HAYMAN, PARENTS OF DANIEL	02-16-07	269.14
CC-508-00073	HEADLEY, KRISTA	06-02-06	1431.00
3663186	HEBERT, COLLEEN	02-16-07	1639.00
CC-508-00954	HEDRICK, KARL	06-02-06	1018.00
CC-507-00692	HEER, CAMERON	06-02-06	1047.00
3681568	HERNANDEZ, SARABABE	04-09-07	1059.00
3683583	HERNANDEZ, SARABABE	04-09-07	884.00
3683579	HERNANDEZ, MARLA	04-09-07	1059.00
CC-506-00137	HILL, ANTHONY	06-02-06	832.00
3671543	HILL, RUTH	03-21-07	1191.00
3681160	HOOVER, RICHARD	04-09-07	1370.00
CC-507-00437	HORN, RICHARD	06-02-06	399.00
CC-508-00909	HUSKEY, EARNELLA	06-02-06	788.00
3681194	HYZEM, KATHLEEN	04-09-07	963.00
3672205	ISNORSKI, STANLEY	03-21-07	963.00
CC-506-00117	JANARUS, NICHOLAS	06-02-06	82.00
CC-507-00643	JANARUS, NICHOLAS	06-02-06	81.47
CC-507-00690	JANARUS, NICHOLAS	06-02-06	73.77
CC-507-00680	JENSEN, BOBIN	06-02-06	1929.00
CC-508-00295	JOHNSON, JAMES	06-02-06	943.00
CC-508-01041	JOHNSON, JAMES	06-02-06	789.00
CC-507-00731	JOHNSON, VANCE	06-02-06	984.00
CC-508-01036	JOHNSON, VANCE	06-02-06	802.00
CC-508-00285	JOHNSEN, TERRI	06-02-06	327.00
CC-508-01042	JOHNSEN, TERRI	06-02-06	1373.00
CC-508-00849	JONES, JASON	06-02-06	981.00
3672200	JURACK, SOPHIE	04-09-07	87.29
3680723	KATRIB, JULIE M	01-21-07	132.60
3670202	KEIM, ELEANOR	01-21-07	87.29
CC-507-00529	KELLEY, DENICE	06-02-06	949.00
CC-507-00647	KENNEDY, ROBERT	06-02-06	1352.00
3675538	KILPATRICK, PAUL	04-09-07	1312.00
CC-507-00711	KING, VALERIE	06-02-06	1067.00
CC-507-00712	KING, VALERIE	06-02-06	1503.00
3680702	KIRKADE, CRYSTAL	01-21-07	1532.00

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C.D.#	NAME	DT-ASSIGN	BALANCE
0685272	RISHBROUGH, CINDY	04-09-07	1370.00
0685259	ROEHLER, DONNA	04-09-07	584.00
CC-506-00036	ROENLICHUK, JOSEPH	06-02-06	782.00
CC-506-00250	ROCKLE, SONNIE E	06-02-06	780.00
CC-508-00939	ROCKIN, BERTRON	06-02-06	190.00
0683990	ROSON, VESTA	04-09-07	1312.00
0685251	ROSON, MICHAEL	12-26-05	1173.00
0665818	ROSON, MICHAEL	01-16-07	1191.00
0661290	ROWE, KATHENA	01-16-07	1635.00
0685273	ROWE, CONNIE	04-09-07	1635.00
CC-507-00486	ROWE, DORIS	06-02-06	165.00
0657201	ROWE, KEATHER	01-16-07	334.00
CC-507-00765	ROWE, JAMES D	06-02-06	324.00
0670240	ROWE, STEVE	03-21-07	363.00
0665216	ROWE, CLYDE	02-16-07	1028.00
0665247	ROWE, LINDA	02-16-07	1028.00
0657999	ROWE, BLAKE	02-16-07	308.00
0683413	ROWE, FRANCES	12-26-05	1370.00
0665203	ROWE, JOSE	01-16-07	1028.00
0663164	ROWE, MARIA	03-21-07	162.00
0680785	ROWE, CYNTHIA	04-09-07	72.29
0666711	ROWE, GILBERT	03-21-07	83.62
0679748	ROWE, BOBBY	04-09-07	1212.00
0661234	ROWE, BRUCE	01-16-07	1092.00
0679709	ROWE, BRUCE	04-09-07	1212.00
0675540	ROWE, REBECCAH	04-09-07	54.54
CC-506-00835	ROWE, PATRICIA	06-02-06	1800.00
CC-506-00530	ROWE, PATRICIA	06-02-06	789.00
CC-508-00950	ROWE, WENDY	06-02-06	395.00
0665220	ROWE, BRIAN	01-16-07	395.00
0660590	ROWE, NICOLE	03-21-07	1170.00
CC-506-00145	ROWE, ERIC	06-02-06	1295.00
0679108	ROWE, MARY	03-21-07	1077.00
CC-506-00256	ROWE, RAYMOND E	06-02-06	930.00
0680158	ROWE, KAREN	04-09-07	100.00
CC-506-00695	ROWE, PARENTS OF JOSEPH	06-02-06	1495.00
0679744	ROWE, LESTER	04-09-07	368.00
0657195	ROWE, SHANNON	01-16-07	1168.00
0670193	ROWE, DENNIS	03-21-07	1038.00
CC-507-00533	ROWE, PATRICK	06-02-06	1488.00
0657199	ROWE, GLORIA	12-26-05	930.00
0657990	ROWE, KRISTIN	01-16-07	1044.00
0678793	ROWE, KRISTIN	01-16-07	378.00
0665205	ROWE, DEREK	01-16-07	1101.00
CC-506-00368	ROWE, LILIAN	06-02-06	922.00
CC-505-00033	ROWE, WILLIAM R	06-02-06	308.00
CC-507-00589	ROWE, GREGORY	06-02-06	394.00
CC-507-00669	ROWE, KELLY	06-02-06	787.00
0676903	ROWE, JANE	03-21-07	85.46
0679136	ROWE, JAVIER	02-16-07	1137.00
CC-505-00055	ROWE, KERRI E	06-02-06	874.00
CC-506-00134	ROWE, ALAN	06-02-06	1295.00
0661263	ROWE, GERALD	01-16-07	174.16

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C.I.F.	NAME	DT-ASSIGN	BALANCE
06102663	MORENO, CRYSTAL	02-16-07	1194.00
0663195	MORRIS, GEORGE	01-16-07	1038.00
0660438	MORRIS-ALLRED, KEVIN	01-16-07	1425.00
CC-507-00577	MORTENSEN, BOY	06-02-06	1063.00
0671546	MORTENSON, EILEEN	03-21-07	87.29
CC-505-00035	MULLINS, OGY	06-02-06	831.00
0679129	MURPHEY, ANNE	02-16-07	1194.00
0689411	MURPHEY, ANNE	02-16-07	1026.00
0692847	MURPHEY, ANNE	02-16-07	904.00
0692853	MURPHEY, ANNE	02-16-07	1065.00
0693253	MURPHEY, ANNE	02-16-07	1065.00
0689402	MURPHEY, ANNE	02-16-07	1215.00
0679766	MUGEL, ROBERT	04-09-07	1173.00
CC-507-00594	MILES, KENNETH A	05-02-06	1011.00
CC-508-00830	OSBORNE, MARY	05-02-06	808.00
CC-508-00832	OSBORNE, MARY	05-02-06	1015.00
0681224	OLIVER, VERA	01-16-07	100.00
CC-508-00822	OTTE, MATHELOA	05-02-06	930.00
CC-507-00461	OSBORNE, VERA	05-02-06	81.62
0680447	OTTEPRITIS, MELBAEIE	01-16-07	384.00
CC-507-00659	PACE, MARGARET E	05-02-06	74.00
0683152	PAINTER, CASEY B	01-16-07	652.98
0675771	PAINTER, RICHARD	01-21-07	1693.00
0683132	PALSSON, OLAFUS	12-26-06	1788.00
CC-508-00903	PARENIS CP, LOPEZ NOMA	05-02-06	1158.00
CC-507-00440	PELLIER, EDWARD R	05-02-06	995.00
CC-508-00929	PENDRY, TRACY	05-02-06	789.00
0686912	PERKINS, STEVEN	04-09-07	1270.00
0675810	PETERSON, RYMOND	01-21-07	1121.00
CC-507-00531	PETKO, MARCELLA	05-02-06	808.00
CC-506-00331	POMER, LESLOR B	05-02-06	88.15
CC-506-00392	POMER, LESLOR B	05-02-06	74.00
CC-506-00108	POSTEKUS, JASON J	05-02-06	849.00
0679102	PRICE, JACK	03-21-07	1313.00
0680692	QUINN, PARENTS OF CHRISTOPHER	03-21-07	863.00
CC-508-00948	QUINN, GREGORY	06-02-06	862.00
CC-507-00491	REARER, JEREMY E	06-02-06	1520.00
CC-508-01052	REASONER, MARY	06-02-06	758.00
CC-505-00069	RIDGELL, THOMAS I	06-02-06	1295.00
CC-505-01311	RIGGS, JEFFREY	06-02-06	395.00
0683235	ROBERSON, STACY	12-26-06	1635.00
0681585	ROBINSON, JAMES	04-09-07	1775.00
0675532	ROCHA, KRISTEN	02-21-07	1332.00
0660453	ROGERS, INDIA	01-16-07	1435.00
0670265	ROMERO, ALBERT	03-21-07	1394.00
0668714	ROVINELLI, ANTHONY	04-09-07	85.46
0657595	SALIHAN, JOHN	01-16-07	1435.00
0681641	SAMBERS, NICK	02-16-07	1191.00
0679790	SARGENT, KEVIN	04-09-07	1112.00
0682266	SCARDI, VINCENT	04-09-07	1628.00
0685267	SCARDI, VINCENT	04-09-07	1635.00
CC-505-01046	SCHILL, ELISABETH	06-02-06	74.00
CC-507-00484	SCHINDLER, MICHAEL	06-02-06	836.00
0682972	SEBIRICK, PARENTS OF JORDAN	04-09-07	1655.00

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C.D.F.	NAME	DT-ASSIGN	BALANCE
0679742	SEGURA, AMBORA	04-09-07	1194.00
0666715	SHAW, STEPHEN W	01-21-07	1077.00
0683982	SHULTON, ANITA	04-09-07	234.00
0672183	SHORTER, WILLIAM	03-21-07	1291.00
0675798	SHORTER, WILLIAM	03-21-07	1191.00
0686315	SHOSHORE, ROBERT	04-09-07	1024.00
CC-506-03107	SILVA, ROBERT	06-02-06	1235.00
CC-507-03421	SIMMONS, PATRICIA	06-02-06	1845.00
0686572	SIZEMORE, DAVID	04-09-07	855.00
0686911	SIZEMORE, DAVID	04-09-07	1635.00
0680448	SOFLA, ANSANA	02-16-07	855.00
0680440	SOBREMIMO, JACK	01-16-07	815.00
0688163	SOUSA, BRUNDA	04-09-07	1212.00
CC-506-03241	SPENCER, MERRILYN C	06-02-06	905.00
0685239	STARRETT, ELISABETH	04-09-07	89.12
CC-506-03267	SIDNEIR, JODI	06-02-06	797.00
CC-508-01177	SUTTON, RICHARD	06-02-06	1129.00
CC-507-03467	SUTTON, RICHARD	06-02-06	1385.00
CC-508-03970	SUTTON, RICHARD	06-02-06	1353.00
0687205	TEJAS, ROCHELLE	01-16-07	1303.00
0682972	TEBSTERGE, MICHAEL	04-09-07	1152.00
0687208	TESTER, NORM	01-16-07	1094.00
	TESTER, AWA		
0685247	THOMPSON, KENNETH	04-09-07	103.00
CC-508-01018	TINCH, CARLOS	06-02-06	789.00
0693265	TOGHERO, ERIC	02-16-07	984.00
0690443	TRAYLOR, BILLIE J	03-21-07	877.00
0685238	TRINH, THANG	02-16-07	1212.00
CC-506-03248	TUCKER, LEWIS	06-02-06	89.15
CC-505-00672	TURNER, TANN DARRAN	06-02-06	751.00
0679227	TURNER, MR	12-26-06	349.00
CC-508-00984	USACO, WILLEM	06-02-06	1372.00
0686913	VASQUEZ, CARLOS	02-16-07	1008.00
CC-507-00762	VANDEN, NICK W	06-02-06	1503.00
0683200	VINCENT, MELVIN	01-16-07	1251.00
0657292	WALKER, GLENN	03-21-07	621.51
0661295	WALKER, ROBERT	03-16-07	943.00
0661287	WARD, TERRY	03-16-07	1538.00
0681562	WEBSTER, RICHARD	04-09-07	981.00
CC-507-00553	WILLIAMS, LORNE	06-02-06	1203.00
0681582	WILLIAMS, ROBERT	04-09-07	85.46
0679135	WILSON, STACY	12-26-06	1245.00
	WILSON, ROBERT		
CC-508-00919	WIMANS, BRAD	06-02-06	1720.00
CC-506-00989	WOODBURY, LANE V	06-02-06	891.00
CC-508-01039	WOODS, PENNY	06-02-06	858.00
CC-506-00369	WOZISKY, JOSEPH	06-02-06	769.00
0661235	WRIGHT, JILL	01-16-07	667.00
0693781	YANCEY, JAY	02-16-07	1375.00
0661288	YATES, CHREI	01-16-07	1182.00

TOTAL OF ALL Accts - \$ 288,480.82
