

Write off Request	
DEPARTMENT	AMOUNT
Alternate Sentencing	\$1,457.43
Community Development	
District Court	
Health	
Juvenile Service	
Library	
Public Defender	\$6,842.74
Recorder	
Regional Animal Services	\$23,358.51
RAS Notice of Civil Penalty	\$176,938.25
Senior Services	
Sheriff's Office	\$165,379.24
	<u>\$373,976.17</u>

Returned Checks
Health
Animal Ser.
Total
<u>\$0.00</u>

WCSO Weekender Fees
Total

Community Development A/R
Total

RAS Notice of Civil Penalty
Total

Grand total:	\$373,976.17
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