

Write off Request	
DEPARTMENT	AMOUNT
Alternate Sentencing	
Community Development	
District Court	
Health	
Juvenile Service	
Library	
Public Defender	
Recorder	
Regional Animal Services	
RAS Notice of Civil Penalty	\$81,720.00
Senior Services	
Sheriff's Office	
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	\$81,720.00

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
\$81,720.00

Grand total:	\$81,720.00
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