

# Regular Governing Body Meeting City of Rio Rancho AGENDA February 23, 2023 6:00 PM Council Chambers

**Governing Body Members** 

Greggory D. Hull, Mayor	Paul Wymer, Councilor District 4
Jim Owen, Councilor District 1	Karissa Culbreath, Councilor District 5
Jeremy Lenentine, Councilor District 2	Daniel Stoddard, Councilor District 6
Bob Tyler, Councilor District 3	

#### **Meeting Information**

This meeting will be conducted in-person and virtually, as well as, streamed live on the City of Rio Rancho website at https://rrnm.gov/2303/Watch-and-Download-City-Meetings

Individuals wishing to present public comment may do so in-person or remotely via Zoom meeting software with the access information below:

Join by Computer: https://us06web.zoom.us/j/85302353741?

pwd=bWp1QXliSGJoeHhJaGVOczF4MDN0UT09

Meeting ID: 853 0235 3741

Passcode: 789419

Join by Phone:

Dial 1-720-707-2699 US then enter the Meeting ID and Passcode above

#### Call to Order and Pledge of Allegiance

**Proclamations and Awards of Merit** 

**Public Forum** 

#### **Comments by Councilors**

#### **Consent Calendar**

There will be no discussion of these items unless a Governing Body Member so requests, in which event the item will be moved to a discussion item on the regular agenda.

- Minutes of February 9, 2023 Regular Meeting Minutes of February 9, 2023 Regular Meeting
- 2. R29, Resolution Authorizing the Donation of Six Police Vehicles to the Central New Mexico College Law Enforcement Academy

Resolution

Request from CNMLEA Director

 R30, Resolution Authorizing Recommission of Public Works Department Vehicles and Equipment Resolution Amended listing

- **4.** R31, Resolution Authorizing a Budget Adjustment to the General Obligation Bond Fund (333) **Resolution**
- R32, Resolution Authorizing a Budget Adjustment for Expenses Related to Fire & Rescue Department Cadet Academy Class 18 Resolution
- 6. D6, Appointment of Cherie Martin Irwin to the Arts Commission Cherie Irwin -Resume Redacted
- 7. D7, Appointment of Faron Segotta to the Ethics Panel Resume Faron W. Segotta July 2022 (1) Redacted
- 8. D8, Appointment of Armando Martinez Cantu to the Public Infrastructure Advisory Board Armando Martinez Cantu 2-1-23 Resume Redacted
- D9, Appointment of Van Billops to the Investment Advisory Board
   Van Billops Investment Advisory Board Resume Redacted
- 10. D10, Appointment of Christopher Daniel to the Investment Advisory Board Christopher Daniel - Resume - 2022\_Redacted
- 11. D11, Appointment of Ron Baker to the Investment Advisory Board Ron Baker Resume Redacted
- 12. D12, Appointment of Chandra McCray to the Investment Advisory Board Chandra McCray Resume Redacted
- 13. D13, Appointment of Kelly Wainwright to the Investment Advisory Board *Kelly Wainwright resume Update 08-2022 Redacted*
- 14. D14, Appointment of David Jablonski to the Investment Advisory Board David Jablonski Resume Redacted

#### **Boards and Commissions**

#### **Public Hearings**

15. O5, Ordinance of the City of Rio Rancho, New Mexico Amending the Zoning Classification and Official Zoning Map for the Property Legally Described as Unit 25, Block 28, Lots 3-14 & 32-36 and Unit 25, Block 27, Lots 2 & 3A, from TZ: Transitional Zoning to R-4: Single-Family Residential, Identifying Conditions of Development; Providing for Severability and an Effective Date Ordinance Application

Application
AGENT\_LTR
ReviewerComments
R124\_Mountain\_Hawk\_West\_MP
ReproductionofNotices\_GB
LocationZoneMap

#### **Second Reading of Ordinances**

#### First Reading of Ordinances

#### **Discussion and Deliberation**

16. R33, Resolution to Write-Off and Remove Uncollectible Ambulance, Utilities, Parks and Recreation, Alarm, and Library Accounts from the City's Accounts Receivable Resolution

ATTACHMENT I - Financial Services Department Director Statement

ATTACHMENT II-Ambulance Uncollectible through 12.31.2018 - Redacted

**ATTACHMENT III - Utilities Uncollectible through 12.31.18** 

**ATTACHMENT IV - PRCS Uncollectible 12-31-18** 

**ATTACHMENT V - Alarm Uncollectible Accounts 12.31.18** 

ATTACHMENT VI - Uncollectible Accounts - Library and Information Services 01.12.2023.

City Manager

**Comments by Councilors** 

**Adjournment** 



	Legislation Item
AGENDA DATE: February 23, 2023	
DEPARTMENT: City Clerk	
SUBJECT: Minutes of February 9, 2023 Regular Meeting	
BACKGROUND AND ANALYSIS:	
IMPACT:	
ALTERNATIVES:	
DEPARTMENT RECOMMENDATION:	
ATTACHMENT: Minutes of February 9, 2023 Regular Meeting	



Governing Body of the City of Rio Rancho

#### **MINUTES**

FEBRUARY 9, 2023 6:00 PM Council Chambers, City Hall

#### **MEMBERS PRESENT:**

Greggory D. Hull, Mayor Jim Owen, Councilor Dist. 1 Jeremy Lenentine, Dist. 2 Bob Tyler, Councilor Dist. 3 Paul Wymer, Councilor Dist. 4 Karissa Culbreath, Councilor Dist. 5 Daniel Stoddard, Councilor Dist. 6

#### STAFF PRESENT:

Matt Geisel, City Manager
Peter Wells, Deputy City Manager
Josh Rubin, Acting City Attorney
Rebecca Martinez, City Clerk
James DeFillippo, Fire Chief
Carol Jaramillo, Dir. of Financial Svcs.
Connie Peterson, Dir. of Park Rec. & Comm Svcs.
Stewart Steele, Police Chief
Amy Rincon, Dir. of Dev. Svcs.
Jason Shoup, Library Director
Loyola Martinez, Dir. of Human Resources
Charli Hannona, Dir. of Info. Technology
Jim Chiasson, Dir. of Utilities
Yolanda Lucero, Deputy City Clerk

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#### CALL TO ORDER AND PLEDGE OF ALLEGIANCE

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Mayor Hull called the meeting to order at 6:00 a.m.

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#### PROCLAMATIONS AND AWARDS OF MERIT

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1.) Congenital Heart Defect Awareness Week

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Mayor Hull recognized Congenital Heart Defect Awareness Week.

2021

#### **PUBLIC FORUM**

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The following individual spoke under this item:

2425

Ronda Orchard

26 27

#### **COMMENTS BY COUNCILORS**

28 29

#### **CONSENT CALENDAR**

30 31

2.) Minutes of January 26, 2023 Regular Meeting

- 1 3.) R19, Resolution Authorizing the Disposal of City Property Located at the Sandoval
- 2 <u>County Regional Emergency Communications Center</u>
- 3 4.) R20, Resolution Approving the Public Works Department's Application for the New
- 4 Mexico Department of Transportation (NMDOT) FY 2023-2024 Local Government Road
- 5 Fund (LGRF) Cooperative Program
- 6 5.) R21, Resolution Authorizing the Disposal of City Property Located at the Loma
- 7 Colorado and Esther Bone Libraries
- 8 6.) R22, Resolution Authorizing the Disposal and Trade-In of Library Materials
- 9 7.) R23, Resolution Accepting a Grant from the Institute for Museum and Library
- Services and Portland State University and Authorizing a Budget Adjustment to Library
- 11 Fund (220)
- 12 8.) R24, Resolution Decommissioning and Allowing for Disposal of Vehicles and
- 13 **Equipment**

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- 9.) R25, Resolution Authorizing the Removal of a Vehicle from the Capital Asset, Fleet
- 15 <u>Inventory, and Property Records</u>
- 16 10.) R26, Resolution Authorizing the Disposal of Obsolete and Non-Working Office
- 17 <u>Furniture and Minor Equipment</u>
- 11.) R27, Resolution Authorizing the Removal of City Property with Values of Less than
- 19 \$5,000.00 from the Capital Asset Records
- 20 12.) R28, Resolution Authorizing a Budget Adjustment to the State Appropriation Fund
- 21 (315) to Accept Funds to Plan, Design, and Construct Phase 2 of the Broadmoor Senior 22 Center
  - 13.) D3, Appointment of Kevin Kofchur to the Planning and Zoning Board

Daniel Stoddard moved to approve consent calendar. Seconded by Bob Tyler.

The motion carried by a vote of 6 FOR and 0 AGAINST.

YES: Jim Owen, Jeremy Lenentine, Bob Tyler, Paul Wymer, Karissa Culbreath,

Daniel Stoddard

NO: None

**BOARDS AND COMMISSIONS** 

**PUBLIC HEARINGS** 

14.) D4, Site Plan Approval for a Four-Plex Development at Unit 13, Block 46, Tract A

Ms. Rincon presented this item. On Monday a public meeting with the applicant and residents was held and the applicant would like to address comments and concerns heard during the meeting. At this time, they would like to request a postponement for 30 days. Staff is recommending the postponement, however is also prepared to present the item if the Governing Body chooses.

Bob Tyler <u>moved to approve postpone to March 9, 2023 Governing Body Meeting.</u> Seconded by Jeremy Lenentine.

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1	The motion carried by a vote of 6 FOR and 0 AGAINST.
2	YES: Jim Owen, Jeremy Lenentine, Bob Tyler, Paul Wymer, Karissa Culbreath,
3	Daniel Stoddard
4	NO: None
5	NO. None
6	15.) D5, Site Plan Approval for a Proposed New Telecommunications Tower at the
7	Property of 2309 Monterrey Road NE
8	Property of 2309 Monterrey Road NL
	Ma Dingan procented this item. The subject property is legated at 2020 Hadingham
9	Ms. Rincon presented this item. The subject property is located at 2828 Hedingham
10	Ave. NE, and consists of approximately 11.08 acres. The Site Plan is approximately
11	4.78 acres of Tract A. All legal notification requirements for this project have been
12	met. Staff recommends approval with findings of fact and conditions of approval.
13	Land Carlos Annal (a. Biranda Carlos Rina (Carlos T
14	Les Gutierrez, Agent for Pinnacle Consulting/Sun State Towers agrees with staff on the
15	process and gave a brief overview of the structure design and plans.
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17	Steven Kennedy, Consultant gave a brief update and addressed health and safety
18	concerns.
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20	Bob Tyler moved to approve D5. Seconded by Karissa Culbreath.
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22	The following individual spoke under this item:
23	011/5.71
24	Carol Vigil
25	The metion couried by a visto of F FOR and 4 ACAINIST
26	The motion carried by a vote of 5 FOR and 1 AGAINST.
27	YES: Jim Owen, Jeremy Lenentine, Bob Tyler, Paul Wymer, Karissa Culbreath
28	NO: Daniel Stoddard
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30	16.) O3, Ordinance of the City of Rio Rancho, New Mexico Amending the Zoning
31	Classification and Official Zoning Map for the Property Legally Described as Lot 77,
32	Block 69, Rio Rancho Estates Unit 7 from Un-zoned to E-1: Estate Residential District;
33	Providing for Severability and Effective Date
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35	Ms. Rincon presented this item. The applicant, Lee Ramirez, is requesting approval of a
36	Zone Map Amendment for the subject property legally described as Unit 7, Block 69, Lo
37	77, consisting of 1.41 acres. The property is currently un-zoned and the applicant is
38	seeking a zoning change to E-1: Estate Residential. The subject property is on the west
39	side of Rainbow Blvd .NE, near 15th Ave. NW. The item was heard by the Planning and
40	Zoning Board at their meeting on January 10, 2023 and recommend approval with
41	findings of fact and staff concurs.
42	
43	Jeremy Lenentine moved to approve O3. Seconded by Paul Wymer.
44	
45	The motion carried by a vote of 6 FOR and 0 AGAINST.

YES: Jim Owen, Jeremy Lenentine, Bob Tyler, Paul Wymer, Karissa Culbreath, Daniel Stoddard NO: None 17.) O4, Ordinance Amending the Zoning Classification and Official Zoning Map for the Property Legally Described as Corrales South, Block I, Lot 8, from C-2: Wholesale and Warehousing Commercial to R-6: Multi-Family Residential, Identifying Conditions of Development, Providing for Severability and an Effective Date Ms. Rincon stated the applicant, is requesting approval of a Zone Map Amendment for the subject property legally described as CS, Block I, Lot 8. The property is currently zoned C-2: Wholesale and Warehousing Commercial and is seeking a zoning change to R-6: Multi-Family Residential. The subject property consists of approximately 1.76 acres and is situated at the southwest corner of the intersection between Eileen Road SE, a residential road, and Meadowlark Lane SE. Staff finds that no adverse impacts are likely to occur as a result of the approval of this zone map amendment. The Planning and Zoning Board recommends the Governing Body approve the zone map amendment request with findings of fact. Juanita Garcia, Agent was available to answer any questions. The following individual spoke under this item: Stephen Buchanan Karissa Culbreath moved to approve O4. Seconded by Jeremy Lenentine. The motion carried by a vote of 6 FOR and 0 AGAINST. YES: Jim Owen, Jeremy Lenentine, Bob Tyler, Paul Wymer, Karissa Culbreath, **Daniel Stoddard** NO: None SECOND READING OF ORDINANCES FIRST READING OF ORDINANCES DISCUSSION AND DELIBERATION CITY MANAGER COMMENTS BY COUNCILORS **ADJOURNMENT** 7:02 p.m. 

APPROVED THIS FEBRUARY 9, 2023

Greggory D. Hull, Mayor

ATTEST:

Rebecca A. Martinez, City Clerk

SEAL



Legislation Item: R29

AGENDA DATE:

February 23, 2023

**DEPARTMENT:** 

Police Department

#### SUBJECT:

R29, Resolution Authorizing the Donation of Six Police Vehicles to the Central New Mexico College Law Enforcement Academy

#### BACKGROUND AND ANALYSIS:

The Central New Mexico College Law Enforcement Academy (CNMLEA) is an authorized New Mexico Department of Public Safety satellite academy. As such, they must train cadet law enforcement officers using the approved curriculum which includes a course in the operation of an emergency vehicle. In order to achieve this training, the CNMLEA requires the use of emergency vehicles. Director Ray Fritts of the CNMLEA formally requested the donation of six serviceable police vehicles from the City of Rio Rancho to be used while training cadet officers.

City staff have identified six older, but serviceable, police vehicles (vehicles from 2011/2014 with mileage ranging from approximately 65,000 to 118,000). The total value of all six vehicles, if submitted for disposal via auction, is estimated at \$41,068.

The Police Department supports the donation of the six vehicles to the CNMLEA program for the specific purpose of training law enforcement cadet officers. The department utilizes the CNMLEA to train City of Rio Rancho cadet police officers. Upon graduation, those cadets become Rio Rancho Police Department officers.

Pursuant to section 3-54-2, NMSA 1978, a municipality may donate property to another government entity. Once the Resolution is approved, the process of donating the vehicles will move forward, which will include ensuring CNMLEA removes the City of Rio Rancho and Rio Rancho Police Department markings on the vehicles.

#### IMPACT:

Adopting the Resolution will approve the disposal of six vehicles by donating them to the CNMLEA, which is beneficial for training purposes.

#### **ALTERNATIVES:**

Approve the Resolution.

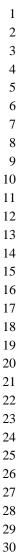
Do not approve the Resolution.

#### DEPARTMENT RECOMMENDATION:

Staff recommends approval of the Resolution to dispose of six police vehicles by donating them to the Central New Mexico Law Enforcement Academy.

ATTACHMENT: Resolution

ATTACHMENT: Request from CNMLEA Director





#### CITY OF RIO RANCHO RESOLUTION

RESOLUTION NO. ENACTMENT NO.

## RESOLUTION AUTHORIZING THE DONATION OF SIX POLICE VEHICLES TO THE CENTRAL NEW MEXICO COLLEGE LAW ENFORCEMENT ACADEMY

- WHEREAS: the Central New Mexico College Law Enforcement Academy (CNMLEA) provides law enforcement training to the Rio Rancho Police Department officer cadets; and
- **WHEREAS:** a portion of the training provided by the CNMLEA is related to the operation of police emergency vehicles; and
- **WHEREAS:** the CNMLEA requested six police vehicles to be donated, in kind, for the purpose of training cadet law enforcement officers in the operation of police emergency vehicles; and
- **WHEREAS:** the Rio Rancho Police Department has six police vehicles that are serviceable from 2011/2014 with high mileage; and
- **WHEREAS:** staff believes that it would be beneficial to donate the identified six vehicles to the CNMLEA for the purpose of training cadet law enforcement officers; and
- **WHEREAS:** pursuant to section 3-54-2, NMSA 1978, a municipality may donate property to another government entity.

## NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF RIO RANCHO:

That authorization is given to donate six police vehicles to the Central New Mexico College Law Enforcement Academy listed in the following table:

VIN	Year	Make	Model	Mileage
2B3CL1CT0BH600646	2011	Dodge	Charger	117,938
2C3CDXATXEH180727	2014	Dodge	Charger	69,471
2C3CDXAT4EH186703	2014	Dodge	Charger	107,539
2C3CDXATXEH186706	2014	Dodge	Charger	98,343
2C3CDXAT1EH186707	2014	Dodge	Charger	65,058
2C3CDXAT6EH186699	2014	Dodge	Charger	106,320

ADOPTED THIS	DAY OF	, 2023.
		Greggory D. Hull, Mayor

1 2 ATTEST:
3 4 5 Rebecca A. Martinez, City Clerk
6 (SEAL)



Raymond Fritts
CNMLEA Director
Central New Mexico Community College
525 Buena Vista, SE
Albuquerque, NM 87106

January 26, 2022

Chief Stewart Steele Rio Rancho Police Department 500 Quantum Road Rio Rancho, NM 87124

#### Dear Chief Steele:

The CNM Law Enforcement Academy is in need of up to six donated patrol vehicles for use during training. These patrol vehicles would be used primarily for instruction in traffic stops and during scenario training for CNMLEA classes at the CNM Westside Campus. The intent is to keep these vehicles indefinitely for training purposes. As a highly valued community partner of the CNMLEA, I am hoping that the Rio Rancho Police Department and the City of Rio Rancho can assist us in this endeavor.

We would ask that donated patrol units be in serviceable condition and have operating emergency lights, siren, and PA system. Unmarked vehicles with operating emergency lights, siren, and PA system would be optimal but we can arrange to have decals removed from marked units if necessary.

Patrol vehicles donated to the Central New Mexico Law Enforcement Academy, which is an approved regional/satellite basic police officer training academy accredited by the New Mexico Law Enforcement Academy Board, would be for the sole use of the CNMLEA program and would be invaluable to the program and the education of the cadets attending the CNM Law Enforcement Academy.

Thank you for your consideration.

Respectfully,

Raymond Fritts

Director, CNM Law Enforcement Academy and Public Safety 911 Dispatcher Academy Programs



Legislation Item: R30

AGENDA DATE:

February 23, 2023

DEPARTMENT:

**Public Works** 

#### SUBJECT:

R30, Resolution Authorizing Recommission of Public Works Department Vehicles and Equipment

#### **BACKGROUND AND ANALYSIS:**

On April 14, 2022, the Governing Body approved Resolution No. 17, Enactment No. 22-017, allowing for the decommission and disposal of Public Works Department vehicles and equipment. It was discovered that two vehicles and five portable light towers were mistakenly included on the list of items to be decommissioned, and the VIN # for one of the vehicles was incorrect.

The correction of the VIN # for the vehicle will enable the City to retire, auction and transfer the title of the asset. It would be in the best interest of the City to make the aforementioned corrections.

#### IMPACT:

Approval of the Resolution will allow the City to recommission the specified vehicles and equipment, which eliminates the cost to purchase or lease replacement vehicles and correct the vehicle previously identified for auction.

#### **ALTERNATIVES:**

Approve the Resolution.

Do not approve the Resolution.

#### **DEPARTMENT RECOMMENDATION:**

Staff recommends approval of the Resolution.

ATTACHMENT: Resolution
ATTACHMENT: Amended listing



## CITY OF RIO RANCHO RESOLUTION

RESOLUTION NO.

**ENACTMENT NO.** 

## RESOLUTION AUTHORIZING RECOMMISSION OF PUBLIC WORKS DEPARTMENT VEHICLES AND EQUIPMENT

WHEREAS: on April 14, 2022, the Governing Body approved Resolution No. 17, Enactment No. 22-017, allowing for the decommission and disposal of Public Works Department vehicles and equipment; and

**WHEREAS:** it was discovered that two vehicles and five portable light towers were mistakenly included on the list of items to be decommissioned and disposed of and that the VIN # for one of the vehicles was incorrect; and

**WHEREAS:** the correction of the VIN # for the vehicle will enable the City to retire, auction and transfer the title of the asset; and

**WHEREAS**: it would be in the best interest of the City to make the aforementioned corrections, allowing for the recommission of the vehicles and portable light towers.

## NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF RIO RANCHO:

The recommission of vehicles and portable light towers that were erroneously included in Resolution No. 17, Enactment No. 22-017, to be returned to service, and for one of the vehicles to be sold via auction, as identified in Exhibit A attached hereto.

ADOPTED THISDAY OF	, 2023.
	Greggory D. Hull, Mayor
ATTEST:	
Rebecca A. Martinez, City Clerk (SEAL)	

Unit#	Year	Make	Model	Mileage	Action
AC042	2007	Ford	F250	128772	amend unit number to ACO40
AC042	N/A	N/A	Animal Compartment		amend unit number to ACO40
288	1996	Magnum	Portable Light Tower	N/A	remain in service
289	1996	Magnum	Portable Light Tower	N/A	remain in service
290	1996	Magnum	Portable Light Tower	N/A	remain in service
291	1996	Magnum	Portable Light Tower	N/A	remain in service
292	1996	Magnum	Portable Light Tower	N/A	remain in service
SC04	1999	Ford	E350 Van	94958	remain in service
UT155	2007	Ford	Ranger	118439	remain in service

#### Background

Data Entry Mistake

Data Entry Mistake

It has been determined that performing the current minimal repair and maintenance needs is more cost effective than replacement

It has been determined that performing the current minimal repair and maintenance needs is more cost effective than replacement

It has been determined that performing the current minimal repair and maintenance needs is more cost effective than replacement

It has been determined that performing the current minimal repair and maintenance needs is more cost effective than replacement

It has been determined that performing the current minimal repair and maintenance needs is more cost effective than replacement

Parks and Recreation and Senior Centers does not have a back up unit, if a unit inservice breaks down. Also, the Fire Department needs a 15 passenger van for their Academy and other events. This unit will be utilized as a pool unit for the described needs

PD has requested this unit be assigned to their specialized units to carry out programs



Legislation Item: R31

AGENDA DATE:

February 23, 2023

**DEPARTMENT:** 

Fire and Rescue

#### SUBJECT:

R31, Resolution Authorizing a Budget Adjustment to the General Obligation Bond Fund (333)

#### **BACKGROUND AND ANALYSIS:**

The Rio Rancho Fire and Rescue Department has funding from the voter-approved Public Safety 2022 General Obligation (G.O.) Bond for facilities, vehicles, apparatuses, and equipment.

A budget adjustment is necessary to allocate funds to appropriate budget line items in order to make applicable expenditures.

#### IMPACT:

Approval of the Resolution will properly account for funding to be allocated to purchase EMS equipment including four Auto CPR (LUCAS) devices and one Power Gurney and Power loader.

#### **ALTERNATIVES:**

Approve the Resolution.

Do not approve the Resolution.

#### **DEPARTMENT RECOMMENDATION:**

Staff recommends approval of Resolution.

ATTACHMENT: Resolution



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#### CITY OF RIO RANCHO RESOLUTION

**RESOLUTION NO.** 

**ENACTMENT NO.** 

#### RESOLUTION AUTHORIZING A BUDGET ADJUSTMENT TO THE GENERAL **OBLIGATION BOND FUND (333)**

WHEREAS: the Rio Rancho Fire and Rescue Department has funding from the voterapproved Public Safety 2022 General Obligation (G.O.) Bond for facilities,

vehicles, apparatuses, and equipment; and

WHEREAS: the department desires to use funds to purchase EMS equipment; and

WHEREAS: a budget adjustment is necessary to reclassify funds.

#### NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF **RIO RANCHO:**

That authorization is given for the following budget adjustment:

General Obligation Bond Fund (333)

General Obligation Bond Luna (555)					
	Project	Revised			Adjusted
Account	No.	Budget	Increase	Decrease	Budget
333-0000-423-70-15					
Vehicles and Heavy	*See				
Equipment	Note	\$1,683,500		\$19,888	\$1,663,612
333-0000-423-70-25					
Major Equipment	FR2251	\$25,375	\$19,888		\$45,263
Total Uses		\$1,708,875	\$19,888	\$19,888	\$1,708,875

\*FR2250: \$16.772 FR2251: \$772 FR2252: \$2,339 FR2339: \$5

ATTEST:

ADOPTED THIS	DAY OF	, 2023.
7,001 1E0 11110		

Greggory D. Hull, Mayor

Rebecca A. Martinez, City Clerk

(SEAL)

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Legislation Item: R32

AGENDA DATE:

February 23, 2023

**DEPARTMENT:** 

Fire and Rescue

#### SUBJECT:

R32, Resolution Authorizing a Budget Adjustment for Expenses Related to Fire & Rescue Department Cadet Academy Class 18

#### **BACKGROUND AND ANALYSIS:**

The Rio Rancho Fire & Rescue Department is purchasing handheld radios and literature materials for Cadet Academy Class 18 at a cost of \$86,431.

The department is requesting \$75,000 is moved from account 101-6530-423-60-20 protective clothing/uniforms to account 101-6530-423-70-25 major furniture and equipment and \$6,856 from account 101-6530-423-60-70 minor furniture and equipment to account 101-6530-423-70-25 major furniture and equipment for a total of \$81,856 to purchase the handheld radios. Additionally, \$4,575 is being requested to be moved from account 101-6530-423-60-20 protective clothing/uniforms to account 101-6530-423-60-53 program supplies to purchase literature materials.

#### IMPACT:

Approval of the Resolution will provide the needed handheld radios and literature materials for Cadet Academy Class 18 that is scheduled to begin April 2023.

#### ALTERNATIVES:

Approve the Resolution.

Do not approve the Resolution.

#### DEPARTMENT RECOMMENDATION:

Staff recommends approval of the Resolution.

**ATTACHMENT: Resolution** 



## CITY OF RIO RANCHO RESOLUTION

**RESOLUTION NO.** 

**ENACTMENT NO.** 

## RESOLUTION AUTHORIZING A BUDGET ADJUSTMENT FOR EXPENSES RELATED TO FIRE & RESCUE DEPARTMENT CADET ACADEMY CLASS 18

WHEREAS: the Fire and Rescue Department is requesting a budget adjustment to fund the purchase of literature materials and handheld radios for Cadet Academy Class18; and

WHEREAS: a budget adjustment is necessary to utilize the funds as intended.

## NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF RIO RANCHO:

That authorization is given for the following budget adjustment:

General Fund (101)

	Project	Revised			Adjusted
Account	No.	Budget	Increase	Decrease	Budget
101-6530-423-60-20					
Protective Clothing/					
Uniforms		\$295,409		\$79,575	\$215,834
101-6530-423-60-53					
Program Supplies	TBA	\$12,400	\$4,575		\$16,975
101-6530-423-70-25					
Major Furniture and					
Equipment	TBA	\$308,628	\$81,856		\$390,484
101-6530-423-60-70					
Minor Furniture and					
Equipment		\$126,822		\$6,856	\$119,966
Total Uses		\$743,259	\$86,431	\$86,431	\$743,259

ADOPTED THISDA	Y OF	, 2023.
	Greggory [	D. Hull, Mayor
ATTEST:		
Rebecca A. Martinez, City Cle (SEAL)	rk	



Legislation Item: D6

AGENDA DATE:

February 23, 2023

**DEPARTMENT:** 

Administration

SUBJECT:

D6, Appointment of Cherie Martin Irwin to the Arts Commission

#### **BACKGROUND AND ANALYSIS:**

The commission works to enhance and promote the arts within Rio Rancho. Commission members must have knowledge and experience in an art-related discipline.

Martin Irwin resides in City Council District 6. She has formal education and work experience in an arts-related discipline.

If appointed, Martin Irwin will complete a term that will expire on December 31, 2024.

#### IMPACT:

The appointment will fill a vacancy on the Arts Commission caused by resignation.

#### **ALTERNATIVES:**

Approve the appointment.

Do not approve the appointment.

#### **DEPARTMENT RECOMMENDATION:**

Mayor Hull recommends the appointment of Cherie Martin Irwin to the Arts Commission.

ATTACHMENT: Cherie Irwin -Resume\_Redacted

#### **CHERIE MARTIN IRWIN**

#### **SUMMARY**

Mixed media and fabric artist with 15+ years of arts administration experience. Member of Studio Art Quilt Association (SAQA), Modern Quilt Guild (MQG), and Portland Modern Quilt Guild (PMQG, volunteer and former board member). Served on state arts council grant panels for Massachusetts, New Hampshire, and New Mexico and Montgomery county, MD

#### **RELEVANT EXPERIENCE (DETAILS UPON REQUEST)**

- 3 years Director of Community Arts (Cambridge, MA Arts Council)
- 5 years Associate Director of Boston Film/Video Foundation (administered grant program funded by NEA, led numerous selection juries for grants and festivals)
- 7 years film festival Guest Services (booking travel, assigning lodging, local transport, hospitality)
- 5 years film festival Venue Coordination (managing projection, Q&As, attendee/line management)
- 10 years Adjunct Professor of film business and guest lecturer (Boston University, Emerson College, Tufts University, Boston College, Rhode Island School of Design, Northeastern University)
- 8 years Music and Film Event Producer (up to 100,000 attendees)
- 4 years Artistic Talent Management (actors, writers, directors)

#### **ADDITIONAL WORK EXPERIENCE**

- 20 years Software product and project management (advertising, health care, consulting)
- 4 years Usability moderator, usability testing and lab administration, guest lecturer (Massachusetts Institute of Technology)
- 4 years Air BnB Super Host

#### **EDUCATION**

University of Southern California School of Cinema - Master of Arts Cinema Studies

San Jose State University - Bachelor of Arts Radio, TV & Film Production

Hartnell College - Associate of Arts, Theatre

References available upon request



Legislation Item: D7

AGENDA DATE:

February 23, 2023

**DEPARTMENT:** 

Administration

SUBJECT:

D7, Appointment of Faron Segotta to the Ethics Panel

#### **BACKGROUND AND ANALYSIS:**

The Ethics Panel is established pursuant to Municipal Code/Ordinance, Chapter 39 Code of Conduct. Based on complaints submitted, the Ethics Panel determines if City of Rio Rancho elected and appointed officials have violated a provision(s) of the City's Code of Conduct Ordinance, and, if so, impose corrective action pursuant to the Ordinance. In addition, the panel determines if complaints submitted are frivolous, and, if so, prescribe corrective action to the submitter of the complaints.

The panel consists of three regular members and one alternate member, which are appointed to three-year terms. The panel is appointed by the City Manager and is subject to confirmation by the Governing Body. At a minimum, one member of the panel must be a licensed attorney. Panel members receive no compensation.

Panel members must be a municipal resident and cannot be affiliated with Rio Rancho local government in any capacity, including, but not limited to, employment (including employment for which the salary is in any way funded by or through local government), appointment, or election. In addition, panel members may not hold elected public office or office with any political party within the City.

If appointed, Segotta, residing in City Council District 3, would serve a three-year term (commencing February 23, 2023) as the alternate member (non-attorney) of the panel.

#### IMPACT:

The appointment will fill a vacancy on the Ethics Panel caused by term expiration.

#### **ALTERNATIVES:**

Approve the appointment.

Do not approve the appointment.

#### DEPARTMENT RECOMMENDATION:

City Manager Matthew Geisel recommends the appointment of Faron Segotta to the Ethics Panel.

ATTACHMENT: Resume Faron W. Segotta July 2022 (1)\_Redacted

#### Faron W. Segotta



#### SKILLS SUMMARY

- Leadership: Proven leader through actions and empowerment of employees emphasizing accountability and stewardship.
- Management: Accomplished manager with extensive personal contacts to include working level
  and senior management public safety officials along the southwest border. Substantial
  experience in interagency coordination, operational negotiations, tactical and long term strategic
  planning, budget formulation, justification and maintenance, grant acquisition and
  administration, project / program management, and policy and procedure development and
  revision.
- Financial: Excellent track record of strong fiscal responsibility, while leveraging limited resources and forming strategic government and corporate partnerships to achieve success.
- Communication: Experienced oral and written communicator, extensive public speaking background.

#### PROFESSIONAL EXPERIENCE

#### **Evidence Control Specialist, DOJ/DEA El Paso Division (May 2018- to present)**

Plan, organize, manage, and evaluate evidence activities, operations, and compliance procedures across a Field Division which includes five (5) reporting offices. Provide authoritative and interpretative guidance and assistance to the field division and reporting offices. Responsible for the oversight, receipt, maintenance, safe keeping, and disposition of seized evidence from cradle to grave and ensures offices are appropriately documenting and updating the evidence automated system(s) when evidence is withdrawn from custody in accordance with established DEA guidelines. Provide oversight and coordinates routinely with other evidence specialists, evidence custodians, and evidence alternates who have evidence management responsibilities in other division duty stations/reporting offices. Disseminate strategies, procedures, and methods for cataloging, maintaining, tracking, and reporting evidence activities and other administrative matters affecting the operational efficiency and effectiveness of the Field Division evidence program. Develop best practices and shares with other offices for consistent evidence handling, recordkeeping, and operational practices. Perform annual/semiannual inspections and ad hoc reviews of evidence at Field DO, RO, and POD, and off site facilities where evidence is stored and maintained. Testify in a court of law regarding the maintenance and chain-of-custody of evidence

Develop and distribute evidence inventory management policies and procedures across the Field Division and identifies and implements best practices. Contributes to and/or participates in the development of agency processes and protocols for evidence management via job aides, templates, and training materials, etc.

Provide advice, guidance, and training to DEA and non-DEA personnel on all aspects of evidence processing and procedures including evidence packaging, and proper completion of paperwork. Provides training and guidance to new evidence personnel.

Prepare and retrieve a variety of quarterly and annual reports for accountability and reconciliation of seized evidence. Compiles and consolidates reports from the DOs and ROs for submission to the ASAC.

#### Evidence Custodian, DOJ/DEA El Paso Division (April 2017- to April 2018)

Plan, organize, manage and evaluate evidence activities for the Albuquerque District Office (ADO) to ensure compliance with established DEA procedures. Responsible for the oversight, receipt, maintenance, safekeeping and disposition of more than 8,000 seized evidence items. Provide technical guidance regarding the evidence process to include handling, required paperwork, proper storage, and disposal and disposition procedures. Perform quarterly, annual and ad hoc self-inspections of the ADO drug, non-drug and high value evidence processes. Prepare and retrieve various reports concerning accountability and reconciliation of seized evidence utilizing the Centralized Evidence Reporting and Tracking System (CERTS).

## Special Investigator, Bernalillo County Sheriff's Department Albuquerque, NM (July 2016-March 2017)

Assigned to the Bernalillo County Sheriff's Department Internal Affairs unit to investigate civilian complaints regarding possible misconduct involving members of the sheriff's department and the Bernalillo County Metropolitan Detention Center. Prepare comprehensive investigative reports for review and disposition by county department heads.

#### Training Coordinator, Rio Rancho, NM (December 2012-September 2015)

Provide management and coordination of various law enforcement training programs to include curriculum development, course accreditation, administrative, and human resource management of the New Mexico Law Enforcement Training Program.

- Administered the State of New Mexico Standardized Field Sobriety Testing (SFST) Program to ensure compliance with the National Highway Traffic Safety Administration (NHTSA) and New Mexico Law Enforcement Academy (NMLEA) instructional and certification requirements.
- Served as the SFST statewide coordinator with responsibility to ensure that all New Mexico law enforcement officers are trained to both the NHTSA and NMLEA standards.
- Managed 175 SFST instructors representing 66 federal, state, tribal, county and municipal law enforcement agencies.
- Prepared monthly, quarterly, and annual program reports for submission to the New Mexico Department of Transportation Traffic Safety Division (NMDOT TSD).
- Maintained the SFST statewide training database.

#### Program Manager, Safer New Mexico, Albuquerque, NM (December 2010-November 2012)

Directed the operational planning, implementation, and evaluation of two multifaceted statewide programs; served as the principal point of contact and liaison with external constituencies on operational matters and provide day-to-day technical/professional guidance and leadership.

#### New Mexico Department of Public Safety State Police (October 1982-December 2010)

Served as the Deputy Cabinet Secretary for New Mexico Department of Public Safety (DPS) Law Enforcement Program and Chief of the New Mexico State Police (NMSP) with oversight of the four divisions of the DPS to include the State Police, Motor Transportation, Special Investigation, and Training and Recruiting Divisions; provide leadership and coordination of the DPS mission and develop, implement, and monitor matters of policy, strategic planning, performance based budgeting, and personnel issues. Provide testimony to various Legislative Committees regarding existing and proposed legislation. The following is a list of other duties and assignments with DPS/New Mexico State Police:

Plan, organize, manage and evaluate evidence activities for the NMSP evidence facility to
ensure compliance with established NMSP procedures. Provide technical guidance regarding
the evidence process to include handling, required paperwork, proper storage, and disposal and
disposition procedures. Perform quarterly, annual and ad hoc self-inspections of the NMSP
drug, non-drug and high value evidence processes

#### **EDUCATION AND TRAINING**

- University of Southern Colorado Criminal Justice (1979)
- DOJ/DEA Evidence Custodian Course #41 (2017)
- Federal Bureau of Investigation National Executive Institute Session #30 (2007)
- Federal Bureau of Investigation Southwest Command College (2002)
- Northwestern University Traffic Institute School of Police Staff and Command (1993)
- Booz Allen Hamilton Interviews and Interrogations (1985)
- Certified at the Executive, Command, Mid Management, Advanced I, II, Intermediate I, II, and Basic levels, by the New Mexico Law Enforcement Academy. Over 1500 hours of advanced training and over 700 hours of management training.

#### **PROFESSIONAL AFFILIATIONS**

- New Mexico Chiefs of Police Association (2001 to present)
- The One Hundred Club of New Mexico (2006 to present)



Legislation Item: D8

AGENDA DATE:

February 23, 2023

**DEPARTMENT:** 

Administration

#### SUBJECT:

D8, Appointment of Armando Martinez Cantu to the Public Infrastructure Advisory Board

#### **BACKGROUND AND ANALYSIS:**

The PIAB has several duties and responsibilities such as providing road, drainage, and water and wastewater utilities input to the Governing Body in relation to annual budgets and capital improvements, proposed rate and charge adjustments, and financing proposals.

Armando Martinez Cantu resides in City Council District 1. If appointed, he would complete a term expiring on May 13, 2023.

#### IMPACT:

This appointment will fill a current vacancy on the board caused by resignation.

#### **ALTERNATIVES:**

Approve the appointment.

Do not approve the appointment.

#### **DEPARTMENT RECOMMENDATION:**

Mayor Hull recommends the appointment of Armando Martinez Cantu to the PIAB.

ATTACHMENT: Armando Martinez Cantu 2-1-23 Resume\_Redacted

### **Armando Martinez Cantu**

#### **Executive Summary**

**Program Manager** with over 6 years' experience in Program Management, Project Management, Supplier Management, Manufacturing Operations, and Engineering. I excel in the use of tools and systematic approaches to bring order to the natural chaos of things. I take pride in challenging the status quo by defining the why in what we do and in how we do it.

#### **Degrees and Certifications**

- M.S. in Industrial Engineering
- B.S. in Mechanical Engineering
- 6 Sigma Green Belt
  - o 4 Projects Closed:
    - 2 (Re)Design Projects
    - 1 PPM Project
    - 1 VST Project

- Certified Procurement Professional – IFPSM
- Certified Supply Chain Professional – IFPSM

#### **Professional Experience**

#### Supplier Service Program Manager • Intel • Albuquerque, NM

#### March 2022-Present

- Manage Supplier Services for over 600 semiconductor manufacturing tools through their life cycles: Installation, production, and decommissioning.
- Work with ~50 suppliers to execute contractual obligation and assess performance, identify and
  execute cost opportunities, improve equipment performance, develop future operational strategies, and
  to assess and meet service schedules and staffing levels to support factory Service Level Agreements
  and quality requirements.
- Collaborate with internal and external cross-functional teams to meet factory production, capacity growth, and technology development goals.
- Oversee ~200 Field Service Managers, Field Service Engineers, and Contingent Workers to ensure
  they are meeting Intel's needs per agreed contractual commitments, and they are adhering to Intel's
  safety and work environment practices.
- Lead cost savings efforts and strategy for the Supplier Services and the Supply Line Management teams in the millions of dollars.

#### Sr. Supplier Quality Improvement Engineer • Cummins Inc. • Nashville, TN

#### November 2019-March 2022

- Managed the quality for 70+ multi-million-dollar suppliers across 7 distinct commodities.
- Developed and lead strategies and projects for the improvement of suppliers' performance.
- Responsible for suppliers' adherence to manufacturing standards, processes and tools.
- Worked with global stakeholders to drive improvement through a structured approach.
- Owned and communicate corrective actions for quality issues to internal/external stakeholders.

#### Value Stream Transformation (VST) Project Manager • Cummins Inc. • Denver, CO

#### February 2019–November 2019

- Led Value Stream Transformation Six Sigma project for the engine rebuild process.
- Redesigned equipment and processes for improved quality, efficiency, and output.
- Led selection, procurement, and commissioning (IQ) of industrial equipment through CapEx.
- Managed suppliers/contractors for the deployment and servicing of industrial equipment.
- Created, researched, and instituted best practices (BKM) for the engine rebuild process.

#### August 2018-February 2019

- Led (2) and supported (3) Six Sigma projects using various methodologies.
- Leveraged proven tools (8D, CAPA, 3P5Y, FTA, etc.) to drive process improvements.
- Ensured teams' adherence to scope, schedule, budget, production up-time and deliverables.
- Led a segment of the quality documentation review in preparation for IATF auditing.
- Oversaw the quality performance of 2 machining lines through capability studies.

#### Assembly Operations Manager • Cummins Inc. • Rocky Mount, NC

#### February 2018–August 2018

- Managed 3 teams (100+ employees) across the engine assembly manufacturing line.
- Created the right work environment for employees to be safe, develop and perform.
- Led cross-functional projects, programs, and initiatives in the assembly line, with the objective of improving safety, quality, productivity and cost.
- Oversaw the manufacturing process to ensure adherence to manufacturing, quality, cleanliness, and safety standards.

#### Global Manufacturing Engineer • Cummins Inc. • Columbus, IN

#### **June 2017–February 2018**

- Led cross-functional teams, developed a work plan, and monitored work progress for the design, purchase, build, and installation of a master engine leak tester.
- Conducted data analysis and presented findings for the upgrade of 15 engine leak testers.
- Managed suppliers/contractors to ensure on-time completion of the build, installation and commissioning (IQ) for the engine leak testers' upgrades across 2 engine plants.
- Developed matrix of failure modes and technologies for verification, developed project plan for each phase, and coordinated with global stakeholders for parts/tools deliveries to/from supplier for Rear Seal Verification Six Sigma project.

#### Manufacturing / Environmental Engineer • Cummins Inc. • Jamestown, NY

#### **June 2016–December 2016**

- Leveraged an existing web-based platform to develop a low-cost, mobile inventory, and audit
  management system, providing real-time asset condition monitoring through the use of Near Field
  Communication (NFC) technology.
- Project managed a wastewater zinc reduction initiative by analyzing plant-wide waste streams, determining major contributors, and installing up-stream mitigation technologies to cut zinc levels by 50%.
- Led a team of HSE coordinators in the planning, display construction, and execution of a 1,300 person Health, Safety and Environmental employee awareness event.
- Participated in and provided active support for the ISO50001, ISO14001 and OHSAS18001 yearly audit
  by developing and executing corrective actions for LOTO, Machine Guarding, Ladders and Powered
  Industrial Vehicles.

#### **Professional Memberships**

- Association for Supply Chain Management (ASCM)
- Society of Hispanic Professional Engineers (SHPE)
- Automotive Industry Action Group (AIAG)

#### **Company Involvement**

- Intel Latino Network (Employee Resource Group) New Mexico Site Board Member
- NextGen (Employee Resource Group) New Mexico Site Board Member



Legislation Item: D9

AGENDA DATE:

February 23, 2023

**DEPARTMENT:** 

Administration

SUBJECT:

D9, Appointment of Van Billops to the Investment Advisory Board

#### BACKGROUND AND ANALYSIS:

The Investment Advisory Board has been established pursuant to Municipal Code/Ordinance, Chapter 33.28.

The Governing Body previously determined that formal citizen input regarding the management of a voter-approved City Charter Permanent Fund and associated investment policy, as well as other local government investment portfolios and associated policy, via a new board was appropriate and advantageous.

The Board consists of seven members that are municipal residents. One member of the Board is appointed from each of the six City Council Districts. One member shall be appointed at-large. Knowledge or professional experience in public finance or public funds investing is desirable for Board members to possess. The Mayor makes appointments to the Board pursuant to Charter Articles 3.02 and 5.07.

Mayor Hull has appointed Van Billops to fill the City Council District 1 seat on the board.

Initial Board members shall be appointed in the following manner: one member shall serve a one-year term; three members shall serve a two-year term; and three members shall serve a three-year term. The designated initial term for each Board member shall be determined by lot and coordinated by the City Clerk. The term of appointment for all Board members subsequent to initial appointments shall be three years.

#### IMPACT:

The appointment will fill the newly established Investment Advisory Board City Council District 1 seat.

#### **ALTERNATIVES:**

Approve the appointment.

Do not approve the appointment.

DEPARTMENT RECOMMENDATION:

Mayor Hull recommends the appointment of Van Billops to the Investment Advisory Board.

ATTACHMENT: Van Billops - Investment Advisory Board Resume\_Redacted

## Van J. Billops, CPA/PFS, AIF, CEP

Objective

Compliance and Regulation Oversight, Tax Preparation, Audit, Personal Financial Specialist, Accredited Investment Fiduciary, and Certified Estate Planning

Experience

2021–Current NM Gaming Control Board Albuquerque, NM Board Commissioner – CPA Member

Oversee and monitor the state's policy on gaming consistent with the provisions of the Gaming Control Act, the Bingo and Raffle Act, and the 2015 Indian Gaming Compact.

2020–2021 Germer & Co Santa Fe, NM Tax Manager

Seasonal tax preparation and consulting

2019–2020 REDW Wealth Albuquerque, NM

Tax and Investment Manager

Work with high-net-worth individuals on their investments and retirement planning. Assist clients with their year-end taxes and tax planning

2017–2019 REDW Stanley Albuquerque, NM *Tax Senior Manger* 

Accounting, Tax, Audit, Bookkeeping, Personal Financial and Estate Planning – (C-Corp; S-Corp; Partnerships; Trusts; Individuals; and Nonprofit)

2015–2017 Hinkle + Landers, PC Albuquerque, NM Tax and Accounting Manager

 Accounting, Tax, Audit, Bookkeeping, Personal Financial and Estate Planning – (C-Corp; S-Corp; Partnerships; Trusts; Individuals; and Nonprofit)

2009–2015 Billops & Associates, LLC Santa Fe, NM Owner – CPA Practice (small business)

 Accounting, Tax, Audit, Bookkeeping, Personal Financial and Estate Planning – 310 clients (C-Corp; S-Corp; Partnerships; Trusts; Individuals; and Nonprofit)

#### 2009-2012

 Accounting – Zeno Capital – Family owned investment office (Hedge Funds, Limited Partnerships, Oil and Gas interests); Charitable Trust 2008–2009 Thornburg Mortgage Co Santa Fe, NM SEC Financial Reporting Manager

 Oversee production, review and filing of company 10Q, 10K, 8K, and various SEC required filings.

1993–2008 Thornburg Investment Mgt Santa Fe, NM *Mutual Fund Accountant* 

- Conduct/oversee distribution of daily correspondence with company officers, department heads, legal, compliance, custodian, and firm trustees.
- Function as liaison to PricewaterhouseCoopers for annual audits (participated in 150+ audits)
- Prepare annual/semi-annual financial statements for 14 mutual funds -including multiple classes or shares. (300+ financials prepared)
- Prepare materials for quarterly trustee/presidents meetings
- Coordinate with legal and marketing staff for yearly prospectus/SAI updates
- Perform internal audits and monitor internal controls on an ongoing basis

#### Other skills

- Work with senior managers to assess department competencies and requirements in order to develop ongoing strategic development and maintain and manage a recruiting plan
- Work with hiring managers to assess accuracy of departmental job descriptions as well as to ensure incoming candidates for senior departmental hires are a "good fit" by participating in interviews, phone assessments and face-to-face dialogues
- Spearheading/conducting training for incoming senior level managers
- Leading and actively participating in decision-making meetings for accounting department as well as for interdepartmental support events (corporate fundraising, teambuilding, recruitment, etc.)

Education

 $\label{eq:cpa} \text{CPA (certified public accountant)} - \text{Licensed in NM}$ 

CPA/PFS

CEP (Certified Estate Planner)

Series 65

University of New Mexico

Albuquerque, NM

B.B.A., Business Administration and Accounting

Hobbies/Interests

Ironman triathlete and multiple marathon finisher



#### CITY OF RIO RANCHO COVER PAGE

Legislation Item: D10

**AGENDA DATE:** 

February 23, 2023

**DEPARTMENT:** 

Administration

SUBJECT:

D10, Appointment of Christopher Daniel to the Investment Advisory Board

#### **BACKGROUND AND ANALYSIS:**

The Investment Advisory Board has been established pursuant to Municipal Code/Ordinance, Chapter 33.28.

The Governing Body previously determined that formal citizen input regarding the management of a voter-approved City Charter Permanent Fund and associated investment policy, as well as other local government investment portfolios and associated policy, via a new board was appropriate and advantageous.

The Board consists of seven members that are municipal residents. One member of the Board is appointed from each of the six City Council Districts. One member shall be appointed at-large. Knowledge or professional experience in public finance or public funds investing is desirable for Board members to possess. The Mayor makes appointments to the Board pursuant to Charter Articles 3.02 and 5.07.

Mayor Hull has appointed Christopher Daniel to fill the City Council District 3 seat on the board. Daniel previously served on the City's Investment Advisory Group.

Initial Board members shall be appointed in the following manner: one member shall serve a one-year term; three members shall serve a two-year term; and three members shall serve a three-year term. The designated initial term for each Board member shall be determined by lot and coordinated by the City Clerk. The term of appointment for all Board members subsequent to initial appointments shall be three years.

#### IMPACT:

The appointment will fill the newly established Investment Advisory Board City Council District 3 seat.

#### **ALTERNATIVES:**

Approve the appointment.

Do not approve the appointment.

#### DEPARTMENT RECOMMENDATION:

Mayor Hull recommends the appointment of Christopher Daniel to the Investment Advisory Board.

ATTACHMENT: Christopher Daniel - Resume - 2022\_Redacted

# Resume of Christopher H. Daniel

## **Summary of Qualifications**

Extensive and broad experience in non-profit executive management, investment portfolio management, treasury management, corporate finance, accounting, strategic planning, team project management, public speaking & peer influence, employee supervision, and executive liason. Strong oral and written communications skills.

Professional credentials include attainment of the Chartered Financial Analyst (CFA) designation, attainment of CPA licensure, and award of the Certified Treasury Professional (CTP) designation.

Strong knowledge of portfolio management software, ERP applications, Sage (Peachtree) Accounting, and various other financial packages.

### **Relevant Professional Experience**

#### City of Albuquerque

**2006 - Present** 

#### *Chief Investment Officer*, 2014 – Present:

- Manage the City's \$1.2 billion cash/investment portfolio
- Developed and implemented a pioneering strategic asset allocation approach to public funds management, resulting in over \$27 million value added in incremental total return to date
- Oversee Treasury banking and cash management functions

#### **ERP Program Manager**, 2010 – 2014:

- Direct 20-employee ERP Program which manages City core Financial & HR system
- Developed the Program from inception, and led it through several projects that reaped millions of dollars in operational efficiencies and business process improvements throughout the City
- Serve as Program liason to ERP Steering Committee and Executive Management

#### Assistant Treasurer, 2006 – 2010:

- Co-manage entire Treasury Division 2007-2009
- Manage the City's Investment, Fiscal Agent Relations, and Cash Management Programs

Controller, New Mexico Student Loans, Albuquerque, NM

2002 - 2006

- Direct general accounting functions of the state's primary student loan issuer
- Facilitate the Foundation's annual budget process
- Participate with leadership team on strategic decision-making

#### **Other Professional Experience**

Other experience includes serving as the *Administrator* for Rio Pecos Medical Association – a 14 doctor, 80 employee practice (seven years), a *Senior Financial Consultant* for Cathey, Hutton & Associates (two years) and an *Administrator for Pricing and Earnings* and as an *Administrator for Financial Planning* for GTE/Contel Corporation - now Verizon (seven years).

#### **Education**

Master of Business Administration - Finance concentration, Georgia State University

Bachelor of Arts - Radio, Television & Motion Pictures and a Bachelor of Arts - History, University of North Carolina at Chapel Hill

### **Accreditations**

- Chartered Financial Analyst (CFA)
- Certified Public Accountant (CPA) licensed in New Mexico & Texas
- Certified Treasury Professional (CTP)

### **Professional Memberships**

- CFA Institute
- CFA Society New Mexico (President 2016 2018)
- Government Finance Officers Association (Executive Board Member 2019 2022)
- Government Investment Officers Association (Past President, current board member)
- American Institute of Certified Public Accountants (AICPA)
- Association for Financial Professionals (AFP)
- City of Rio Rancho, NM Investment Committee
- Sandoval County, NM Investment Committee



#### CITY OF RIO RANCHO COVER PAGE

Legislation Item: D11

AGENDA DATE:

February 23, 2023

**DEPARTMENT:** 

Administration

SUBJECT:

D11, Appointment of Ron Baker to the Investment Advisory Board

#### BACKGROUND AND ANALYSIS:

The Investment Advisory Board has been established pursuant to Municipal Code/Ordinance, Chapter 33.28.

The Governing Body previously determined that formal citizen input regarding the management of a voter-approved City Charter Permanent Fund and associated investment policy, as well as other local government investment portfolios and associated policy, via a new board was appropriate and advantageous.

The Board consists of seven members that are municipal residents. One member of the Board is appointed from each of the six City Council Districts. One member shall be appointed at-large. Knowledge or professional experience in public finance or public funds investing is desirable for Board members to possess. The Mayor makes appointments to the Board pursuant to Charter Articles 3.02 and 5.07.

Mayor Hull has appointed Ron Baker to fill the City Council District 4 seat on the board.

Initial Board members shall be appointed in the following manner: one member shall serve a one-year term; three members shall serve a two-year term; and three members shall serve a three-year term. The designated initial term for each Board member shall be determined by lot and coordinated by the City Clerk. The term of appointment for all Board members subsequent to initial appointments shall be three years.

#### IMPACT:

The appointment will fill the newly established Investment Advisory Board City Council District 4 seat.

#### **ALTERNATIVES:**

Approve the appointment.

Do not approve the appointment.

#### DEPARTMENT RECOMMENDATION:

Mayor Hull recommends the appointment of Ron Baker to the Investment Advisory Board.

ATTACHMENT: Ron Baker - Resume\_Redacted



(/bakerwpg/)



Ron Baker, CFP®

President, Baker Wealth Planning Group
Wealth Advisor, RJFS



For more than 25 years, Ron has helped affluent individuals and families manage and preserve their wealth, and leave a legacy for their loved ones and cherished charities. His areas of expertise include estate planning, investment management, retirement income strategies, longevity planning and legacy planning.

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As a CERTIFIED FINANCIAL PLANNER<sup>TM</sup> practitioner, Ron holds the prestigious CFP® certification, one of the most respected financial planning credentials among consumers and the recognized standard of excellence in personal financial planning. He adheres to the CFP® Board's code of ethics for integrity, objectivity, competence, fairness, confidentiality, professionalism and diligence.

His enduring mission has always been to help clients have confidence in living their best life possible with their resources. The long-standing client relationships he cultivates enable his clients to feel comfortable enough to discuss any matter regarding their money and life.

Ron was a wealth management advisor at Merrill Lynch before joining Raymond James in May 2017, attracted by the firm's client-first culture. He holds a bachelor's degree in business administration from Pensacola Christian College.

Ron is devoted to giving back and making a difference. He is very active in organizations in Guatemala and elsewhere leading people in poor countries and communities into a different way of thinking, helping them become entrepreneurs, changing their personal and community financial dynamics, and providing education and health services. Ron is also a member of the United Way Tocqueville Society.

Ron is from Rio Rancho, New Mexico, where he lives today with his wife, Debbie, and children, Trey and Haley. He is a passionate sailor and holds U.S. Sailing certifications in basic keelboat, coastal cruising and bareboat charter. He also plays lead guitar at a large church in Albuquerque, accompanied by his wife on vocals and son on drums.

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Certified Financial Planner Board of Standards Inc. owns the certification marks CFP®, Certified Financial Planner™, ere and cfp in the U.S., which it awards to individuals who successfully complete CFP Board's initial and ongoing certification requirements.





Baker Wealth Planning Group

9798 Coors Blvd. NW., , Building D | Albuquerque, NM

87114-6133

F: 505.219.2957 (tel:5052192957)

Maps and Directions (//maps.google.com?

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#### CITY OF RIO RANCHO COVER PAGE

Legislation Item: D12

AGENDA DATE:

February 23, 2023

**DEPARTMENT:** 

Administration

SUBJECT:

D12, Appointment of Chandra McCray to the Investment Advisory Board

#### BACKGROUND AND ANALYSIS:

The Investment Advisory Board has been established pursuant to Municipal Code/Ordinance, Chapter 33.28.

The Governing Body previously determined that formal citizen input regarding the management of a voter-approved City Charter Permanent Fund and associated investment policy, as well as other local government investment portfolios and associated policy, via a new board was appropriate and advantageous.

The Board consists of seven members that are municipal residents. One member of the Board is appointed from each of the six City Council Districts. One member shall be appointed at-large. Knowledge or professional experience in public finance or public funds investing is desirable for Board members to possess. The Mayor makes appointments to the Board pursuant to Charter Articles 3.02 and 5.07.

Mayor Hull has appointed Chandra McCray to fill the City Council District 5 seat on the board.

Initial Board members shall be appointed in the following manner: one member shall serve a one-year term; three members shall serve a two-year term; and three members shall serve a three-year term. The designated initial term for each Board member shall be determined by lot and coordinated by the City Clerk. The term of appointment for all Board members subsequent to initial appointments shall be three years.

#### IMPACT:

The appointment will fill the newly established Investment Advisory Board City Council District 5 seat.

#### **ALTERNATIVES:**

Approve the appointment.

Do not approve the appointment.

DEPARTMENT RECOMMENDATION:

Mayor Hull recommends the appointment of Chandra McCray to the Investment Advisory Board.

ATTACHMENT: Chandra McCray Resume\_Redacted

# Chandra McCray

## Summary

Experienced Accountant with a demonstrated history of working in the accounting industry. Skilled in Auditing, Nonprofit Organizations, Budgeting, Payroll, Tax, and Human Resources. Considerable experience providing accounting training and technical assistance to clients and professional organizations on a wide range of topics, including financial statement preparation, internal controls, accounting and financial reporting updates, and OMB Circular A-133.

## Experience

Finance Manager

July 2017 to present Intel Oversee the monthly Financial Close process, the quarterly budget submission and the long rang plan for the NM Intel site. This includes ensuring shared spending is split appropriately by technology as well as by product cost and other costs. Additional responsibilities include managing cost reductions by technology and consistently working towards process efficiencies.

Prior to Finance Manager, roles included Finance Lead and Strategic Finance Analyst which supported the new \$3.3B capital investment.

Senior Auditor

July 2017 to present Loftis Group Responsibilities primarily involve conducting audit, planning, and fieldwork on annual audit engagements. This includes executing, coordinating and reviewing audit and compliance reports, financial statements, and any other deliverables to ensure compliance with all technical requirements. Evaluate compliance regulations and assess internal control procedures by examining records, reports, operating practices, and documentation. Communicate audit findings by preparing a final report; discussing findings with auditees.

Business Manager

October 2012 to July 2017 Various Charter Schools Oversee all aspects of the school's fiscal operations. Ensure compliance with state and federal statutes and regulations governing charter school financial management and human resources; Develop, revise and enforce the school's financial policies and procedures, ensuring proper internal control. Maintain a general ledger of all financial transactions in accordance with generally accepted accounting practices special framework. Process payroll, related tax forms and employee benefits. Safeguard assets and ensure they are available to the school and are expended on activities that support the mission of the school as outlined in the school's charter.

Executive Assistant, Bookkeeper, & Tax preparer

January 2010 to October 2012 Griego Professional Services LLC Managed the day to day logistics of the business, ran payroll, managed audit compliance, prepared tax returns for individuals, sole proprietors, LLCs, corporations, trusts and farms. Provided monthly bookkeeping services for 6 clients.

#### Skills & Experience

Strong Financial and Budgeting Background

Project Management

Critical thinking and problem solving

Works efficiently independently and on a team

Strong interpersonal skills

Experience working with diverse populations and audiences

#### **Proficiencies**

Microsoft Office Suite

Office 365

Google Suite

Quickbooks

Caseware

**Aptafund** 

### **Education & Certification**

Oklahoma State University Bachelor of Science 2005 Major, Agricultural Economics,

Level 2 Business License

Certified Public Accountant

# Chandra McCray

## Other Non-Profit Work

International Order of Rainbow for Girls, Executive Board, Treasurer, 2007 – present

The International Order of Rainbow for Girls is a non-profit dedicated to providing girls ages 11-20 with opportunities for community services and leadership development. I am a past participant and State President, and currently serve on the Executive Board previously as the Treasurer and now as the State Auditor.

Rainbow Girls Foundation of New Mexico, Executive Board, Treasurer, 2017 – present

The Rainbow Girls Foundation of New Mexico was established to provide additional education and training for Rainbow member in the areas of leadership, development, service, public speaking. Additionally, the Foundation provides financial aid to members pursing post-secondary education.

## Community Volunteer

- Albuquerque Charter School Academy Board Member, Treasurer, 2017-present
- NMCCCS, Funding Committee, 2016 2017
- NMPED, New Charter School Application Review Committee, 2016-2017
- Gordon Bernall Charter School, Audit Committee, 2015-present
- Los Puentes Charter School, Audit Committee, 2015-2018

## Professional Organizations, Presentations & Awards

- Women In Intel, member, 2017-present
- America Institute of Certified Public Accounts (AICPA)
   Current Member
- Enterprise Rent a Car
   Women's Leadership Group, 2009
- United States Department of Agriculture
   White Office Liaison's Office Internship in Washington, D.C., 2004

### References

Erika Edgerly, Intel Foundry Services Global Operations, Intel

Relationship: Co-worker

Sean Fry, Business Manager, Albuquerque Charter Academy

Relationship: Co-worker

Katy Woodward, Market and Outreach Coordinator, CNM Ingenuity

Relationship: Co-member of New Mexico Rainbow Executive Board



#### CITY OF RIO RANCHO COVER PAGE

Legislation Item: D13

AGENDA DATE:

February 23, 2023

**DEPARTMENT:** 

Administration

SUBJECT:

D13, Appointment of Kelly Wainwright to the Investment Advisory Board

#### BACKGROUND AND ANALYSIS:

The Investment Advisory Board has been established pursuant to Municipal Code/Ordinance, Chapter 33.28.

The Governing Body previously determined that formal citizen input regarding the management of a voter-approved City Charter Permanent Fund and associated investment policy, as well as other local government investment portfolios and associated policy, via a new board was appropriate and advantageous.

The Board consists of seven members that are municipal residents. One member of the Board is appointed from each of the six City Council Districts. One member shall be appointed at-large. Knowledge or professional experience in public finance or public funds investing is desirable for Board members to possess. The Mayor makes appointments to the Board pursuant to Charter Articles 3.02 and 5.07.

Mayor Hull has appointed Kelly Wainwright to fill the City Council District 6 seat on the board. Wainwright previously served on the City's Investment Advisory Group.

Initial Board members shall be appointed in the following manner: one member shall serve a one-year term; three members shall serve a two-year term; and three members shall serve a three-year term. The designated initial term for each Board member shall be determined by lot and coordinated by the City Clerk. The term of appointment for all Board members subsequent to initial appointments shall be three years.

#### IMPACT:

The appointment will fill the newly established Investment Advisory Board City Council District 6 seat.

#### **ALTERNATIVES:**

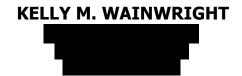
Approve the appointment.

Do not approve the appointment.

#### DEPARTMENT RECOMMENDATION:

Mayor Hull recommends the appointment of Kelly Wainwright to the Investment Advisory Board.

ATTACHMENT: Kelly Wainwright resume - Update 08-2022\_Redacted



#### **Bachelor of Business Administration**

NEW MEXICO STATE UNIVERSITY; Las Cruces, New Mexico Emphasis: Finance

#### PROFESSIONAL EXPERIENCE

SANDIA LABORATORY FEDERAL CREDIT UNION; Albuquerque, New Mexico

Jun 22 to Present

#### **COMMERCIAL LENDER 1**

- Responsible for Building a commercial loan and deposit portfolio for the Credit Union through the acquisition, development and maintenance of all business member relationships. Develops referral sources and implements sales plans in accordance with Credit Union sales and lending strategies. Approves loans within designated loan authority and policy guidelines.
- Identify, prospect and originate new business with the Credit Union's target market. Drive the loan application and closing process for all new commercial credit relationships. Oversee and/or execute loan agreements by business borrowers and manage complex, high-level business deposit relationships.
- Manage the sales process through development of leads, pipeline management and marketing strategy implementation.
   Provide recommendations and solutions that lead to better commercial loan and deposit development and sales strategies.
- Provide a superior member experience by actively listening to and assessing the needs of the member, identifying and recommending solutions, and referring members to the appropriate person or department.
- Work with the Marketing team on the development and execution of marketing strategy as it relates to business services.

**NEW MEXICO BANK & TRUST;** Albuquerque and Rio Rancho, New Mexico

Feb 05 to Jun 22

#### **VICE PRESIDENT**

#### Sales Area Manager/Banking Center Manager / Business Banker / Business Loan Officer

- Responsible for overall performance of 3 branches Directly manages the 3 banking center teams as well as enhancing
  inside and outside sales. Develops new business relationships through community involvement and creates exceptional
  customer experience by handling all customer needs.
- Continually develops and maintains revenue-generating business and retail/consumer client relationships through the use of strong communication, sales-closing, organization and relationship-building skills
- Consistently guides associates in developing their careers by providing leadership, on-going coaching, individual development plans and annual reviews
- Accurately analyzes clients' financial and operating strategies and recommends alternative or additional financial services to best meet their immediate and longer-term business needs
- Efficiently processes loans, including taking applications, inputting information to the system, obtaining loan document signatures and expertly answering any client questions
- Ranked as one of the top business lenders in both new growth and net growth (2018) for similar sized branches in the entire holding company of Heartland Financial
- Branches under my management have repeatedly grown in both deposits and profitability

KELLY WAINWRIGHT Page 2

#### BANK OF AMERICA; Albuquerque, New Mexico

Nov 97 to Feb 05

#### **ASSISTANT VICE PRESIDENT**

#### **Commercial Banking Client Manager**

Nov 03 to Feb 05

 Managed a client portfolio of approximately 175 high-value business clients in such a way that they regarded me as "their banker", the first person to whom they would come with their banking needs

- Responsible for developing new business for the bank through outside & inside sales activities geared toward both personal and business clients
- Accountable for sales, retention of clients, new client development, revenue growth, client satisfaction, and demonstrating product knowledge expertise

#### **Banking Center Manager**

Apr 99 to Nov 03

- Accountable for banking center achieving sales goals and exceeding customer service expectations
- Guided associates in developing their careers with Bank of America

Personal Banker IV Nov 97 to Apr 99

- Contacted portfolio clients to help them with their banking needs
- Opened all types of accounts for customers

#### ENT FEDERAL CREDIT UNION; Colorado Springs, Colorado

May 95 to Oct 97

#### **Consumer Loan Processor/Closer**

Nov 96 to Oct 97

- Prepared home equity loans, lines of credit and FHA Title One home improvement loans for closing
- Closed, funded and disbursed consumer real estate loans with members

#### **Mortgage Loan Processor**

Sep 95 to Nov 96

- Prepared FHA, VA, and Conventional loans for closing
- Dealt directly with real estate agents, loan officers and closers
- Ordered required documentation, including credit reports, title work, and appraisals
- Finalized processing of loan file prior to closing

#### NORWEST BANKS OF NEW MEXICO; Albuquerque, New Mexico

Jul 94 to May 95

#### **Loan Analyst**

- Performed analysis of Commercial loan proposals using various computer-generated spreadsheets
- Prepared detailed loan packages for approval
- Managed several commercial loan portfolios

#### WESTERN BANK OF LAS CRUCES; Las Cruces, New Mexico

Mar 91 to Jan 94

#### **Loan Analyst**

May 93 to Jan 94

- Analyzed financial statements and tax returns on commercial loans
- Prepared loan proposals for Loan Officers
- Assisted with conducting loan presentations
- Maintained loan analysis database computer system on a daily basis

#### **Head Teller/Loan Teller**

Mar 91 to May 93

- · Supervised and audited tellers at three branches
- Assisted customers with problem resolutions and inquiries
- Provided assistance with customer loan payments and concerns

#### **COMMUNITY SERVICE**

City of Rio Rancho Investment Advisory Committee member – Nominated by Mayor Sandoval Treasurer's Investment Committee member – Nominated by County Treasurer Rio Rancho Public Schools Audit Committee member – appointed by Superintendent Dr. Sue Cleveland Rio Rancho Regional Chamber of Commerce Board of Directors – Treasurer Rotary Club of Rio Rancho Sunrise – served as President, Vice President, Treasurer and Chair of several committees

YMCA of Rio Rancho – Board member



#### CITY OF RIO RANCHO COVER PAGE

Legislation Item: D14

AGENDA DATE:

February 23, 2023

**DEPARTMENT:** 

Administration

SUBJECT:

D14, Appointment of David Jablonski to the Investment Advisory Board

#### **BACKGROUND AND ANALYSIS:**

The Investment Advisory Board has been established pursuant to Municipal Code/Ordinance, Chapter 33.28.

The Governing Body previously determined that formal citizen input regarding the management of a voter-approved City Charter Permanent Fund and associated investment policy, as well as other local government investment portfolios and associated policy, via a new board was appropriate and advantageous.

The Board consists of seven members that are municipal residents. One member of the Board is appointed from each of the six City Council Districts. One member shall be appointed at-large. Knowledge or professional experience in public finance or public funds investing is desirable for Board members to possess. The Mayor makes appointments to the Board pursuant to Charter Articles 3.02 and 5.07.

Mayor Hull has appointed David Jablonski to fill the at-large seat on the board.

Initial Board members shall be appointed in the following manner: one member shall serve a one-year term; three members shall serve a two-year term; and three members shall serve a three-year term. The designated initial term for each Board member shall be determined by lot and coordinated by the City Clerk. The term of appointment for all Board members subsequent to initial appointments shall be three years.

#### IMPACT:

The appointment will fill the newly established Investment Advisory Board at-large seat.

#### **ALTERNATIVES:**

Approve the appointment.

Do not approve the appointment.

DEPARTMENT RECOMMENDATION:

Mayor Hull recommends the appointment of David Jablonski to the Investment Advisory Board.

ATTACHMENT: David Jablonski Resume\_Redacted

#### DAVID R. JABLONSKI

#### **EDUCATION**

Bachelor of Arts from the University of New Mexico, 1994 Major in Criminal Justice/Minor Political Science

#### PROFESSIONAL EXPERIENCE

## Strategic Operations Director, University of New Mexico Health Sciences-Project ECHO January 2020-Current (Full Time)

Promoting and expanding ECHO programs to other healthcare and corrections
professionals statewide and nationally, developing relations with other corrections
officials to replicate ECHO model, providing guidance/recommendations to ECHO
leadership on legislative policies/govt affairs, assistance in the AHRQ ECHO Nursing
Home COVID Project, and facilitating new contracts between ECHO and government
agencies, senior advisor to the Director of Project ECHO.

#### Cabinet Secretary, NM Corrections Department

November 2016-December 2018 (Full Time)

 Appointment by the governor and unanimously confirmed by NM Senate as Corrections Secretary which includes managing operations of the Adult Prisons Division, Facilities Management, Probation/Parole Division, ASD/Budget Office, Information Technology, Legal Office, Inspector General, Medical Services/Behavioral Health, Training Academy, Human Resources, Audit/Compliance Office, Corrections Industry, Education Bureau, and Office of Security Intelligence. Providing testimony for various legislative committees, development of policies/procedures for the department, and responsible for 330 million dollar budget.

#### Deputy Superintendent, NM Regulation and Licensing Department

November 2015-November 2016 (Full Time)

 Management and supervision of various regulatory divisions including Securities, Boards/Commissions, Alcohol/Gaming, Financial Institutions, Recycled Metals, and Construction Industries. Oversight of ASD which includes budget office, law enforcement bureaus, Human Resources and Information Technology. Review and implementation of policies/procedures and legislative proposals.

#### **Cabinet Director, Office of the Governor**

August 2011-November 2015 (Full Time)

• Appointment by the governor to oversee (8) cabinets which included Public Safety, Corrections, Veterans Affairs, Military Affairs, Homeland Security, Game/Fish, Children, Youth, and Families, and Energy/Minerals Natural Resource Department. Duties include management of operations, policies/procedures, and budget. Involved in legislative sessions and high level advisor to the chief of staff/governor.

### Director, Probation/Parole Division-NM Corrections Department

February 2011-August 2011 (Full Time)

Appointment by the governor as Director of the Probation/Parole Division which
included oversight of 500 employees/32 million-dollar budget. Other areas of supervision
included human resources, budget, Interstate Compact Office, Fugitive Apprehension
Units, Training, and Audit/Compliance Office. Directly managed the operations and
policies for all the region managers, supervisors and probation/parole staff.

#### Deputy Director, Probation/Parole Division-NM Corrections Department

February 2007-February 2011 (Full Time)

 Manage and oversee probation/parole staff statewide which included Budget Office, Human Resources, Audit/Compliance, Community Corrections, Training Division, Interstate Office and five Region Managers. Responsible for creation and implementation of correctional policies, approval of disciplinary actions statewide, union mediation, and submission of budget performance measures.

## **Region II Manager, Probation/Parole Division-NM Corrections Department** May 2004-February 2007 (Full Time)

• Manage and oversee over (70) probation/parole staff, which includes support staff, compliance officer, probation/parole officers, and district supervisors. Duties include disciplinary action, budget procurement, district audits, providing training, enforce department polices/procedures and directives from upper management, hiring of staff, and management of resources within the region.

### Law Enforcement Training Instructor, NM Corrections Academy

April 2003-May 2004 (Full Time)

Development of lesson plans for probation/parole staff for the state and coordinating all
in-service and basic training courses at the Corrections Academy including firearms
program; providing curriculum and scheduling for training; ensuring record keeping of
training certificates and hours; and making recommendations to the Director of the
Training Academy.

## **District Supervisor, Probation/Parole Division- NM Corrections Department** June 2001-April 2003 (Full Time)

• Supervising probation/parole officers and support staff to ensure compliance with policies and procedures; responsible for disciplinary action and evaluations of staff; providing training and direction on case management; assignment of new cases and conducting weekly audits of cases.

## **Probation/Parole Officer, Probation/Parole Division-NM Corrections Department** July 1997-June 2001 (Full Time)

• Supervising and monitoring convicted felons placed on probation and/or parole; enforcing orders from the Court and Parole Board; acting as a Peace Officer by issuing warrants and making arrests; conducting investigations and field visits; testifying in court and making recommendations.

#### Military Law Enforcement Officer, United States Air Force

October 1987-September 1991(Full Time)

• Enforcement of federal laws on military installations; apprehending violators of federal laws; conducting investigations and testimony in federal courts; providing security for military resources and personnel.

#### PROFESSIONAL ACCOMPLISHMENTS

Public Information Officer Certification; Prior board member of the NM Criminal Justice Association; authored article entitled "Innovative Approach to Sex Offender Supervision" published in ACA Annual Review; Presenter at ACA Annual Conference, Nashville, TN (01/06) on Sex Offender Management; Center Sex Offender Management Seminar, Washington DC (12/06); Appointed by the NM Supreme Court to serve on the NM Drug Court Advisory Committee; Appointment to the NM Interstate Compact Commission by Governor Martinez; Appointments by Governor Martinez to serve on the NM Supreme Court Judicial Nominating Commission (10/2015 & 01/2019) and NM Court of Appeals Judicial Nominating Commission (01/2016,12/2016, & 01/2019); Chief Financial Officer for NM RLD; Recipient of the NM Medal of Merit from Governor Martinez and NM National Guard General; Honorable Discharge from US Air Force recipient of AF Achievement Medal with oak leaf cluster, AF Good Conduct Medal, National Defense Service Medal in support of Operation Desert Storm/Shield, AF Overseas Short Tour Ribbon, and NCO PME Graduate Ribbon.



#### CITY OF RIO RANCHO COVER PAGE

Legislation Item: O5

AGENDA DATE:

February 23, 2023

**DEPARTMENT:** 

**Development Services** 

#### SUBJECT:

O5, Ordinance of the City of Rio Rancho, New Mexico Amending the Zoning Classification and Official Zoning Map for the Property Legally Described as Unit 25, Block 28, Lots 3-14 & 32-36 and Unit 25, Block 27, Lots 2 & 3A, from TZ: Transitional Zoning to R-4: Single-Family Residential, Identifying Conditions of Development; Providing for Severability and an Effective Date

#### BACKGROUND AND ANALYSIS:

The applicant, Priority Development, Inc., through their agent, Huitt-Zollars, Inc., requests approval of a Zone Map Amendment for the property legally described as Unit 25, Block 28, Lots 3-14 & 32-36 and Unit 25, Block 27, Lots 2 & 3A, to change the zoning from TZ: Transitional Zoning to R-4: Single-Family Residential. The subject property is 32.72 acres and is zoned T-Z: Transitional Zoning under Ordinance No. 24, Enactment No. 98-025. The subject property has an underlying land use of "Low/Medium Density Residential" in the Generalized Land Use Map L-2 (GLUM) of the City Comprehensive Plan and the Mountain Hawk West Master Plan, adopted December 15, 2022 under Resolution No. 124, Enactment No. 22-125.

The Mountain Hawk West Master Plan identifies the subject property for a proposed R-4: Single Family Residential Zoning designation per Figure 4: "Proposed Land Use Map".

At the January 24, 2023 Planning and Zoning Board Meeting, the Board recommended the Governing Body approve the Zone Map Amendment request by a vote of five (5) for and 0 against.

#### **REVIEW CRITERIA:**

Rio Rancho Code of Ordinances (R.O. 2003) § 150.07(A) states, "Proposed amendments shall be submitted to the Governing Body through the Planning and Zoning Board."

The zone map amendment application was submitted to the Development Services Department and received on December 20, 2022, for review by the Governing Body through the Planning and Zoning Board. Conforms.

R.O. 2003 § 150.07(B) states: "The Board shall study the proposals at a regular meeting or at a special meeting, if necessary, and shall submit its recommendations to the Governing Body. Notice of the application must be posted on the property at least one week prior to consideration of the application by the Board."

Proper notice was provided through a sign posted on the property on January 17, 2023. Conforms.

R.O. 2003 § 150.07(D)(1) states: "A proposed zone change must be found to be consistent with the health, safety, morals, and general welfare of the City."

The applicant has submitted a justification letter that states: "The proposed zone map amendment is consistent with the health, safety, morals, and general welfare of the City. The proposed amendment provides the opportunity to further the health and welfare of the City by enabling development standards and conditions that provide flexibility in dimensional standards for mixed residential lot development. This will provide developers and builders multiple opportunities and avenues to maximize high quality moderate dense residential developments to future Mountain Hawk West and Rio Rancho residents.

The surrounding area consists of mixed residential, special use and is located at a Development Node as stated in the Rio Rancho Comprehensive Plan. The comprehensive plan states 'In order for a node to function as a vibrant and diverse development, nodes tend to be created with a mixture

of land use types...'. This zone map amendment transitioning from a TZ district thru R-3 and C-1 districts to R-4 district would help to add further mixed land use types within this development node by adding more permissive and conditional uses to the area, such as hobby breeder or animal foster care, hospitals, and child care facilities."

Staff and the Planning and Zoning Board recommend the Governing Body find that the proposed zone map amendment would be consistent with the health, safety, morals, and general welfare of the City by assigning a residential zoning designation to properties currently zoned as "Transitional Zoning" and allowing for more flexibility in single family residential development. The proposed Zone Map Amendment will be consistent with the zoning and land use designated in the Mountain Hawk West Master Plan and provide for a residential development that improves the welfare and morals of the City. The subject property is currently limited to antiquated platting, and the proposed Zone Map Amendment allows for the subdivision of property in this area with the potential for a diversity of lot sizes.

R.O. 2003 § 150.07(D)(2) states: "Stability of land use and zoning is desirable; therefore, the applicant must provide a sound justification for the change. The burden is on the applicant to show why the change should be made, not on the City to show why the change should not be made."

The applicant's justification letter states: "This zone change request is consistent the Mountain Hawk West Master Plan and will allow for stability of land use and zoning as well as improve it. The current zoning of the subject property is Transitional Zoning, which have a total of 16 permissive uses and no conditional uses allowed. Changing to an R-4 zone would allow the same uses as the TZ district and adding no additional permissive uses. The proposed zone district would include conditional uses which are not considered unstable from the existing land uses, these conditional uses include hospitals, family child care and hobby breeders. Because the subject property is located along the fringes of the city limits and in an area where residential development is growing in Mountain Hawk Estates, these conditional uses would actually be a need for this growing area, in providing health and care facilities to this growing residential community. The requested zone change will not destabilize the land use and zoning in the area, but will strengthen it with a mixture of residential uses and care and health facility conditional uses that meet the needs of the surrounding community."

Staff and the Planning and Zoning Board recommend the Governing Body find that the proposed zone map amendment provides for a stability of land use by providing for the R-4: Single-Family Residential zoning designation and the potential for a variety of lot sizes and residential development in an area currently limited by antiquated platting on Transitional Zoned properties. The proposed zoning designations will provide for a stability of land use by meeting housing needs of the community in an area of similarly zoned properties, adjacent to the Mountain Hawk Subdivision. The proposed Zone Map Amendment will conform and be consistent with the land use and goals of the Mountain Hawk West Master Plan for the area.

R.O. 2003 § 150.07(D)(3) states: "A proposed change shall generally be consistent with adopted elements of the Comprehensive Plan or other City master plans and amendments thereto including privately developed area plans which have been adopted by the City."

The applicant's justification letter states: "The proposed zone map amendments will be consistent with the adopted Population & Housing elements of the comprehensive plan. This element has a goal to ensure that regulations do not have an unreasonable negative impact on the cost or supply of housing (Goal PH-1). A zone amendment to R-4 would expand the conditional uses and align with Mountain Hawk West Master Plan.

The comprehensive plan's Population & Housing element also has a goal to promote a variety of housing types to meet the needs of all members of the community (Goal PH-3). The change to R-4 would allow for a variety of homes for families and residents variable incomes, ranging in size and providing health care opportunities.

The comprehensive plan's Population & Housing element also has a Policy to support residential developments with appropriate amenities for families with children (Policy PH-7). This policy would be supported with this zone amendment. The existing zoning of TZ for the subject property only allows childcare facilities with capacities of six or less. Amending to R-4 zones would allow conditional uses for childcare facilities with capacities of seven or more. With the size of the future Mountain Hawk West Development and the current development of the residential subdivision in Mountain Hawk Estates, it will become inevitable that families with children that move into these developments will be greater than six and will demand a need for childcare facilities in the community. This zone change would give the opportunity to provide a fill for that need."

Staff and the Planning and Zoning Board recommend the Governing Body find that the proposed Zone Map Amendment is consistent with the adopted elements of the Comprehensive Plan by promoting housing goals and policies through a single-family zoning designations that allow for a flexibility of lot sizes. The proposed Zone Map Amendment allows for the flexibility of smaller, varying lot sizes. The proposed zone change will remove the T-Z: Transitional Zoning Designation, allowing for subdivision of lots from the currently antiquated platted lots.

Staff and the Planning and Zoning Board recommend the Governing Body find that the proposed Zone Map Amendment would be consistent with and meets the intent of the adopted Mountain Hawk West Master Plan. The Mountain Hawk West Master Plan designates the subject property as "Low/Medium Density Residential" and the zoning designation of R-4: Single-Family Residential follows the zoning designation in the plan for the subject property.

R.O. 2003 § 150.07(D)(4) states: The applicant must demonstrate that the existing zoning is inappropriate because:

- (a) There was an error, mistake or is necessary to correct an injustice that occurred when the existing zone map pattern was created, including the placement of an R-1 or transitional zone on an antiquated plat filed before the City's incorporation and adoption of its own zoning code or on land annexed by the City; or
- (b) Changed neighborhood or community conditions justify the change; or
- (c) A different use category is more advantageous to the community, as articulated in the Comprehensive Plan or other City master plan, even though (D)(1) or (2) does not apply. Applicant's reliance on this provision requires proof that (i) there is a public need for a change of the kind in question, and (ii) that need will be best served by changing the classification of the particular piece of property in question as compared with other available property.

The applicant's justification letter states: "Section (D)(4)(a) applies in the sense that a Transitional Zone is currently in place for the subject property. Section 154.44(E) of the City Municipal Code

also states that "A permanent zoning district for the annexed territory shall be adopted by the Governing Body when long-term land use and development policies consistent with the city's comprehensive plan have been determined." This goes along with stating that Section (D)(4)(a) above also applies, in the sense the that the R-4 use category is more advantageous to be consistent with the comprehensive plan due to the reasoning in the applicant responses for Sections D(2) and D(3) of this justification."

Staff and the Planning and Zoning Board recommend the Governing Body find that the existing zoning is no longer appropriate with the adopted Mountain Hawk West Master Plan that includes land uses, and that the proposed Zone Map Amendment is justified because the subject property is a transitional zone on an antiquated plat filed before the City's incorporation. It is now more advantageous to the City Comprehensive Plan to zone the property since there is a Master Plan with proposed zoning and land use. The subject property's T-Z zoning will be inappropriate and the adoption of the R-4 zoning designation will follow the land use assigned to the property. The proposed zoning is more advantageous to the community by assigning a zoning designation and variety of zoning types with flexibility for lot sizes to a property currently zoned as Transitional Zoning. Staff and the Planning and Zoning Board recommend the Governing Body find that the proposed zoning will be more advantageous to the Comprehensive Plan housing and land use goals and meet the public's housing needs.

R.O. 2003 § 150.07(E) states: "The cost of land or other economic considerations pertaining to the applicant shall not be the determining factor for a change of zone."

The applicant's justification letter states: "The cost of land or other economic considerations are not the determining factor for this request. The request is to bring the zoning in alignment with the proposed Mountain Hawk West Master Plan."

Staff and the Planning and Zoning Board recommend the Governing Body find that the cost of land or other economic considerations were not a determining factor for this request. Conforms.

R.O. 2003 § 150.07(F) states: "Location on a collector or major street is not in itself sufficient justification of apartment, office, or commercial zoning."

The applicant's justification letter states: "The location on a major street is not the sole justification for this request. The request meets other comprehensive plan goals and policies as well as brings the subject property in alignment with the proposed Mountain Hawk West Master Plan."

Staff and the Planning and Zoning Board recommend the Governing Body find that the location adjacent to a principal arterial road - Unser Blvd NE - is not being used as the primary factor and justification for the amendment to the zoning ordinance and the request is not for apartment, office, or commercial zoning. The applicant is not relying on the location and the land use is designated as "Low/Medium Density Residential" in the Mountain Hawk West Master Plan.

- R.O. 2003 § 150.07(G) states: "A zone change request which would give a zone different from surrounding zoning to one small area, especially when only one premises is involved, is generally called a "spot zone." Such a change of zone may be approved only when:
- (1) The change will clearly facilitate realization of the comprehensive plan and any applicable adopted sector development plan or area development plan; or
- (2) The area of the proposed zone change is different from surrounding land because it could function as a transition between adjacent zones; because the site is not suitable for the uses allowed in any adjacent zone due to topography, traffic, or special adverse land uses nearby; or because the nature of structures already on the premises makes the site unsuitable for the uses allowed in any adjacent zone.

The applicant's justification letter states: "The requested zone change will not create a spot zone. The request is to bring the zoning in alignment with the proposed Mountain Hawk West Master plan. Mountain Hawk Estates Unit 23 is currently zoned R-3 and Unit 28 is zoned SU for single family residential. These areas are adjacent to the subject property and the zone amendment to R-4 will help to provide a gradual transition back to TZ zoning of the surrounding undeveloped property to the southwest and northwest."

Staff and the Planning and Zoning Board recommend the Governing Body find that the proposed zone change is not a spot zone for the subject properties as the request follows the proposed Mountain Hawk West Master Plan and is similar in zoning to adjacent properties to the east. Staff and the Planning and Zoning Board recommend the Governing Body find that the proposed Zone Map Amendment may create a spot zone with the Lots 2 and 3 in Block 27, Unit 25, and the remaining T-Z Lot 37, 1 and 2 in Block 28, Unit 25. These two lots and lots in the remainder of Block 28 are also under the Mountain Hawk West Master Plan being heard concurrently, and shall be re-zoned at a future date for R-4 zoning to be compatible with the Master Plan. These lots have a different property owner, along with other properties within the Master Plan area not included in this Zone Map Amendment Application, and may be zoned to R-4 from T-Z in the future.

#### SURROUNDING LAND USE/ZONING:

Properties to the north are zoned R-3 in Mountain Hawk, Unit 23. To the east is SU: Special Use for R-3 in Mountain Hawk Unit 28 and T-Z zoned properties south of Hellas Rd NE. To the south and mostly west are T-Z zoned properties. To the west are properties also within the Mountain Hawk West Master Planned area, zoned R-3 and R-4 (see attached zone map).

#### **REVIEWER COMMENTS:**

Development Services - Planning & Zoning; Fire and Rescue; Parks, Recreation, and Community Services; MRCOG; and SSCAFCA reviewed the application. The Police Department and Rio Rancho Public Schools also received the application but did not send in comments. Compiled reviewer comments are attached.

#### IMPACT:

Staff and the Planning and Zoning Board recommend the Governing Body adopt the Ordinance, subject to the findings set forth below:

#### General Findings of Fact:

- 1. The Planning and Zoning Board may make a recommendation to the Governing Body on the applicant's request for a zone map amendment.
- 2. Following procedures for a zone map amendment, proper notice of hearing on this matter was given.
- 3. The applicant has the authority to make an application to request a zone map amendment.
- 4. The applicant and adjacent property owners received due process, as proper notice and an opportunity to present views was given.

#### Specific Findings of Fact:

The applicant has submitted an application and narrative which demonstrates that the change to the zoning ordinance meets the requirements of the Rio Rancho Code of Ordinances (R.O. 2003) §150.07(D) Amendments, including:

- 1. The proposed zone change would be consistent with the health, safety, morals, and general welfare of the City by providing a mix of residential zoning designations to properties currently zoned as Transitional Zoning.
- 2. The applicant has provided sound justification, in a narrative dated December 20, 2022, that the proposed zone map amendment would provide stability of zoning, as the use will provide a

residential development compatible with the adjacent Mountain Hawk Subdivision and eliminate a transitional zone on antiquated platted lots.

- 3. The proposed zone map amendment accomplishes goals and elements of the City Comprehensive Plan and is compatible with the Mountain Hawk West Master Plan.
- 4. The applicant adequately demonstrates that a different zoning category is advantageous due to the Transitional Zone designation on antiquated platted lots, and by meeting housing goals and community needs for a variety of sized lots for residential housing.
- 5. The cost of the land or other economic considerations does not appear to be a justification for the proposed zone map amendment.
- 6. The applicant has provided sufficient justification that zone map amendment request is not based on the location of the subject property.
- 7. The requested zone map amendment does not create a spot zone, as it is similar to and compatible with adjacent zoning and in conformance with the approved Mountain Hawk West Master Plan.

#### **ALTERNATIVES:**

- 1. The Governing Body may approve the zone map amendment request.
- 2. The Governing Body may deny the zone map amendment request.
- 3. The Governing Body may modify the request and approve such modifications.
- 4. The Governing Body may postpone final action on the request and continue the public hearing to request additional information or consider testimony provided at the public hearing.

#### **DEPARTMENT RECOMMENDATION:**

The Development Services Department and the Planning and Zoning Board recommend the Governing adopt the Ordinance.

ATTACHMENT: Ordinance ATTACHMENT: Application ATTACHMENT: AGENT\_LTR

ATTACHMENT: ReviewerComments

ATTACHMENT: R124\_Mountain\_Hawk\_West\_MP

ATTACHMENT: ReproductionofNotices\_GB

ATTACHMENT: LocationZoneMap



## CITY OF RIO RANCHO ORDINANCE

ORDINANCE NO. ENACTMENT NO.

ORDINANCE OF THE CITY OF RIO RANCHO, NEW MEXICO AMENDING THE ZONING CLASSIFICATION AND OFFICIAL ZONING MAP FOR THE PROPERTY LEGALLY DESCRIBED AS UNIT 25, BLOCK 28, LOTS 3-14 & 32-36 AND UNIT 25, BLOCK 27, LOTS 2 & 3A FROM T-Z: TRANSITIONAL ZONING TO R-4: SINGLE-FAMILY RESIDENTIAL, IDENTIFYING CONDITIONS OF DEVELOPMENT; PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE

- WHEREAS: the Governing Body of the City of Rio Rancho has adopted zoning regulations and an official zone map in accordance with New Mexico Statutes Annotated 1978 (NMSA 1978) Chapter 3, Article 21; and
- WHEREAS: in accordance with Rio Rancho Code of Ordinances (R.O. 2003) Section 150.07, an application to amend the zoning ordinance on the subject property has been submitted by Priority Development, Inc., and assigned City Case No. 22-100-00030; and
- WHEREAS: the Governing Body adopted the Mountain Hawk West Master Plan on December 15, 2022 with Resolution No. 124, Enactment No. 22-125; and
- WHEREAS: the City of Rio Rancho Planning and Zoning Board held a duly noticed public hearing on January 24, 2023, regarding the proposed changes to the Official Zoning Map and, following study and consideration, has made findings (where applicable) whether or not the criteria in R.O. 2003 Section 150.07 are satisfied, and made these recommendations to the Governing Body regarding adoption of the changes; and
- WHEREAS: the Governing Body received a report from the Planning and Zoning Board, and such report indicates the Planning and Zoning Board has studied and considered the proposed changes pursuant to R.O. 2003 Section 150.07, and said report includes specific findings related to the affected property; and
- WHEREAS: a public hearing occurred, in accordance with procedures set forth in R.O. 2003 Section 150.07, and NMSA 1978 Section 3-21-6, on the proposed Official Zone Map changes hereinafter described were duly advertised and held by the Governing Body of the City of Rio Rancho on February 23, 2023 and the Governing Body heard interested parties and citizens for and against the proposed amendments; and
- WHEREAS: the proposed amendments to be adopted by this Ordinance comply with the statutory and regulatory requirements of the aforesaid Code of Ordinances and Statutes, and upon specific findings related to the subject property and determining the proposed amendment is consistent with the policies and criteria set forth in R.O. 2003 Section 150.07 (D) through (G),

 the Governing Body finds the amendments promote the health, safety, morals, and general welfare of the City.

## NOW THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF RIO RANCHO:

#### Section 1. Rezoning of Property and Change in Land Use.

The Official Zone Map is hereby amended by assigning a zoning designation on approximately 32.69 acres from T-Z: Transitional Zoning to R-4: Single-Family Residential on the land legally described as:

Unit 25 Rio Rancho Estates, Block 28, Lots 3-14 & 32-36 and Unit 25 Rio Rancho Estates, Block 27, Lots 2, as shown on the plat entitled "Blocks 1 Thru 28 Commercial Block "A","B", & "C" Unit Twenty-Five Rio Rancho Estates Sandoval County New Mexico Sections 8, 17 & 20, T13N,R3E NMPM", filed in the office of the County Clerk May 25, 1970, in volume 2, folio 34, (R.R.E. Book 2, Page 34) and Unit 25 Rio Rancho Estates, Block 27, Lot 3A, as shown on the plat entitled "Replat A Portion of Panorama Heights and Portions of Units 5, 17, 20, 21, & 25 Rio Rancho Estates Sandoval County, New Mexico Section 8, T13N, R3E, NMPM", filed in the office of the County Clerk January 15, 1971, in volume 2, folio 42, (R.R.E. Book 2, Page 42).

## Section 2. Land Use, Conditions, Development Standards/Regulations and use of PROPERTY:

- A. The property identified in Section 1, above, is subject to all requirements of the R-4: Single-Family Residential Zoning District set forth in R.O. 2003 Section 154.11 (as of the effective date of this ordinance or as subsequently amended).
- B. The City Comprehensive Plan, Generalized Land Use Map (GLUM), Map L-2 is hereby amended for the property identified, as having a "Low/Medium Density Residential" GLUM designation.

**Section 3. Severability Clause.** If any section, paragraph, clause, or provision of this Ordinance, or any section, paragraph, clause, or provision of any regulation promulgated hereunder shall for any reason be held to be invalid, unlawful, or enforceable, the invalidity, illegality, or unenforceability of such section, paragraph, clause, or provision shall not affect the validity of the remaining portions of this Ordinance or the regulation so challenged.

Section 4. adoption.	Effective Date	. This Ordinance sha	all become effective ten da	ıys after
ADOPTED T	HISD	AY OF	, 2023.	

Greggory D. Hull, Mayor

HUITT-ZOLLARS, INC. 1 333 Rio Rancho Dr. NE 1 Suite 101 1 Rio Rancho, NM 87124-1450 1 505.892.5141 phone 1 505.892.3259 fax 1 huitt-zollars.com

December 19, 2022

Amy Rincon
Director of Development Services
City of Rio Rancho
3200 Civic Center Drive
Rio Rancho, NM 87144

RE: Zone Map Amendment for Unit 25, Block 28, Lots 3 thru 14 & 32 thru 36

Unit 25, Block 27 Lots 2 & 3A

#### Dear Amy:

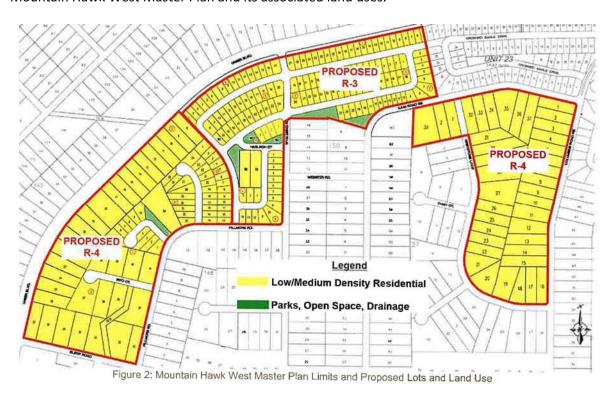
Huitt-Zollars, Inc., on behalf of Priority Development, Inc., respectfully requests a zone map amendment for the subject property from a Transitional Zone (TZ) to Single-Family Residential (R-4). This subject property for zone map amendment request is for approximately 32.69 acres and within the Mountain Hawk West Master Plan. More particular, the site is located just southwest of Mountain Hawk Estates Unit 23 and south of Unser Blvd (see Figure 1 below).



The applicant is requesting the subject property Unit 25 block 28 lots 3 thru 14 & 32 thru 36, and Unit 25 block 27 lots 2 & 3A rezoned from TZ to R-4 (see figure 1). This zone change request is property that lies within the Mountain Hawk West Master Plan. The proposed zone amendments are consistent proposed land uses outlined in that master plan.

#### SITE CONTEXT/ZONE MAP AMENDMENT

The subject property is situated within a proposed Master Plan area known as Mountain Hawk West. The surrounding area consists of Mountain Hawk Estates Unit 23 to the north, Mountain Hawk Unit 28 and future residential developments to the west and south. The Mountain Hawk West Master Plan extends southwest and southeast of the subject property and is primarily Low/Medium Density Residential. The surrounding existing zoning is R-3 for Mountain Hawk Estates Unit 23, SU for Mountain Hawk Estates Unit 28, and TZ for the remaining surrounding area. Figure 2 below shows the extents of the proposed Mountain Hawk West Master Plan and its associated land uses.



#### **SECTION 150.07 JUSTIFICATION**

The following addresses the criteria set in the Municipal Code for a zone map amendment request. A justification per Section 150.07 (D-G), Policies for Deciding Zone Map Amendments is provided below.

- (D) The following Policies for deciding zone map change applications pursuant to the City Zoning Code are:
  - 1. A proposed zone change must be found to be consistent with the health, safety, morals, and general welfare of the City.



<u>Applicant Response:</u> The proposed zone map amendment is consistent with the health, safety, morals, and general welfare of the City. The proposed amendment provides the opportunity to further the health and welfare of the City by enabling development standards and conditions that provide flexibility in dimensional standards for mixed residential lot development. This will provide developers and builders multiple opportunities and avenues to maximize high quality moderate dense residential developments to future Mountain Hawk West and Rio Ranchoresidents.

The surrounding area consists of mixed residential, special use and is located at a Development Node as stated in the Rio Rancho Comprehensive Plan. The comprehensive plan states "In order for a node to function as a vibrant and diverse development, nodes tend to be created with a mixture of land use types...". This zone map amendment transitioning from a TZ district thru R-3 and C-1 districts to R-4 district would help to add further mixed land use types within this development node by adding more permissive and conditional uses to the area, such as hobby breeder or animal foster care, hospitals, and child care facilities.

1. Stability of land use and zoning is desirable; therefore, the applicant must provide a sound justification for the change. The burden is on the applicant to show why the change should be made, not on the city to show why the change should not be made.

Applicant Response: This zone change request is consistent the Mountain Hawk West Master Plan and will allow for stability of land use and zoning as well as improve it. The current zoning of the subject property is Transitional Zoning, which have a total of 16 permissive uses and no conditional uses allowed. Changing to an R-4 zone would allow the same uses as the TZ district and adding no additional permissive uses. The proposed zone district would include conditional uses which are not considered unstable from the existing land uses, these conditional uses include hospitals, family child care and hobby breeders. Because the subject property is located along the fringes of the city limits and in an area where residential development is growing in Mountain Hawk Estates, these conditional uses would actually be a need for this growing area, in providing health and care facilities to this growing residential community. The requested zone change will not destabilize the land use and zoning in the area, but will strengthen it with a mixture of residential uses and care and health facility conditional uses that meet the needs of the surrounding community.

2. A proposed change shall generally be consistent with adopted elements of the comprehensive plan or other city master plans and amendments thereto including privately developed area plans which have been adopted by the city.

<u>Applicant Response:</u> The proposed zone map amendments will be consistent with the adopted Population & Housing elements of the comprehensive plan. This element has a goal to ensure that regulations do not have an unreasonable negative impact on the cost or supply of housing (Goal PH-1). A zone amendment to R-4 would expand the conditional uses and align with Mountain Hawk West Master Plan.

The comprehensive plan's Population & Housing element also has a goal to promote a variety of housing types to meet the needs of all members of the community (Goal PH-3). The change to R-4



would allow for a variety of homes for families and residents variable incomes, ranging in size and providing health care opportunities.

The comprehensive plan's Population & Housing element also has a Policy to support residential developments with appropriate amenities for families with children (Policy PH-7). This policy would be supported with this zone amendment. The existing zoning of TZ for the subject property only allows childcare facilities with capacities of six or less. Amending to R-4 zones would allow conditional uses for childcare facilities with capacities of seven or more. With the size of the future Mountain Hawk West Development and the current development of the residential subdivision in Mountain Hawk Estates, it will become inevitable that families with children that move into these developments will be greater than six and will demand a need for childcare facilities in the community. This zone change would give the opportunity to provide a fill for that need.

- 4. The applicant must demonstrate that the existing zoning is inappropriate because:
  - a. There was an error, mistake or is necessary to correct an injustice that occurred when the existing zone map pattern was created, including the placement of an R-1 or transitional zone on an antiquated plat filed before the city's incorporation and adoption of its own zoning code or on land annexed by the City; or
  - b. Changed neighborhood or community conditions justify the change; or
  - c. A different use category is more advantageous to the community, as articulated in the comprehensive plan or other city master plan, even though (0)(1) or (2) does not apply. Applicant's reliance on this provision required proof that (i) there is a public need for a change of the kind in question, and (ii) that need will be best served by changing the classification of the particular piece of property in question as compared with other available property.

<u>Applicant Response:</u> Section (D)(4)(a) applies in the sense that a Transitional Zone is currently in place for the subject property. Section 154.44(E) of the City Municipal Code also states that "A permanent zoning district for the annexed territory shall be adopted by the Governing Body when long-term land use and development policies consistent with the city's comprehensive plan have been determined." This goes along with stating that Section (D)(4)(a) above also applies, in the sense the that the R-4 use category is more advantageous to be consistent with the comprehensive plan due to the reasoning in the applicant responses for Sections D(2) and D(3) of this justification.

(E) The cost of land or other economic considerations pertaining to the applicant shall not be the determining factor for a change of zone.

<u>Applicant Response:</u> The cost of land or other economic considerations are not the determining factor for this request. The request is to bring the zoning in alignment with the proposed Mountain Hawk West Master Plan.

(F) Location on a collector or major street is not in itself sufficient justification of apartment, office, or commercial zoning.

<u>Applicant Response:</u> The location on a major street is not the sole justification for this request. The request meets other comprehensive plan goals and policies as well as brings the subject property in alignment with the proposed Mountain Hawk West Master Plan.

- (G) A zone change request which would give a zone different from surrounding zoning to one small area, especially when only one premises is involved, is generally called a "spot zone". Such a change of zone may be approved only when:
  - 1. The change will clearly facilitate realization of the comprehensive plan and any applicable adopted sector development plan or area development plan; or
  - 2. The area of the proposed zone change is different from surrounding land because it could function as a transition between adjacent zones; because the site is not suitable for the uses allowed in any adjacent zone due to topography, traffic, or special adverse land uses nearby; or because the nature of structures already on the premises makes the site unsuitable for the uses allowed in any adjacent zone.

<u>Applicant Response</u>: The requested zone change will not create a spot zone. The request is to bring the zoning in alignment with the proposed Mountain Hawk West Master plan. Mountain Hawk Estates Unit 23 is currently zoned R-3 and Unit 28 is zoned SU-for single family residential. These areas are adjacent to the subject property and the zone amendment to R-4 will help to provide a gradual transition back to TZ zoning of the surrounding undeveloped property to the southwest and northwest.

We respectfully request that the Rio Rancho Planning and Zoning Board and Governing Body approve this request for a zone map amendment from TZ zoning to R-4 of the subject property. If you have any questions, please feel free to contact me at (505) 235-7211 or <a href="mailto:seedings@huitt-zollars.com">seedings@huitt-zollars.com</a>

Sincerely,

Huitt-Zollars, Inc.

Scott Eddings, PE

Vice President | Project Manager

tolt Eddings

## PRIORITY DEVELOPMENT, INC.

10500 HOLLY AVE. N.E. ALBUQUERQUE, NM 87122 (SOS) 328-7207

December 19, 2022

Amy Rincon Municipal Planner Development Services 3200 Civic Center Circle NE Rio Rancho, NM 87133

Re: Lots 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 & 14, Block 28, Unit 25 and Lots 32, 33, 34, 35 & 36, Block 28, Unit 25 and Lots 2 & 3A, Block 27, Unit 25.

Dear Ms. Rincon:

Please accept this letter as our authorization to have Huitt-Zollars act as out agent for Lots 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 & 14, Block 28, Unit 25 and Lots 32, 33, 34, 35 & 36, Block 28, Unit 25 and Lots 2 & 3A, Block 27, Unit 25.

If you have any questions, please feel free to contact me, (505) 328-7207.

Sincerely,

PRIORITY DEVELOPMENT

Veronica A. Miner Vice-President



DATE:		October 7, 2022					
TO:	TO: (X) Development Services – Matt Geisel, David Serrano, Amy Rincon, Cedric Sn (X) Fire and Rescue - Jessica Duron-Martinez, Gerard Bauer (X) Police - Justin Garcia, Andrew Rodriguez (X) SSCAFCA – John Stomp, Andy Edmondson (X) Parks and Recreation - Dyane Sonier (X) Rio Rancho Public Schools - Melanie Archibeque (X) MRCOG – Peach Anderson-Tauzer						
FROM	1:	Development Services Department, Planning & Zoning Division					
RE: corresp Reside	ondend	<b>Map Amendment</b> : DSD #22-100-00030 (please reference this # with any see) Zone Map Amendment TZ: Transitional Zoning to R-4 Single Family					
		mittal for a Zone Map Amendment for the properties legally described as Unit 25, s 3-14 & 32-36; Unit 25, Block 27, Lots 2 & 3A.					
via har the pla	nd deliv t, pleas	and provide recommendations, comments or corrections on this form and return ery, fax or e-mail by Friday, <b>January 6, 2022</b> . If redline comments are made on e also provide me with a copy. Please contact Brian Babyak at 505-896-8756 or e- <u>@rrnm.gov</u> if you have any questions or would like to review a hard copy at my					
This it	This item has been reviewed and is hereby: (X) RECOMMENDED FOR APPROVAL						
- No adverse comments from Development Services Engineering Division.							
CEDI	RIC S Reviewe						



DATE:	October 7, 2022
(X) (X) (X) (X) (X) (X) (X)	(X) Development Services – Matt Geisel, David Serrano, Amy Rincon, Cedric Smith Fire and Rescue - Jessica Duron-Martinez, Gerard Bauer Police - Justin Garcia, Andrew Rodriguez SSCAFCA – John Stomp, Andy Edmondson Parks and Recreation - Dyane Sonier Rio Rancho Public Schools - Melanie Archibeque MRCOG – Peach Anderson-Tauzer
FROM:	Development Services Department, Planning & Zoning Division
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(X) (_)	s been reviewed and is hereby: RECOMMENDED FOR APPROVAL RETURNED FOR REVISIONS RESUBMITTAL REQUIRED RETURNED WITH COMMENTS RESUBMITTAL NOT REQUIRED
<ol> <li>Conf</li> <li>No c</li> <li>Gate</li> <li>No c</li> <li>Turn</li> <li>IFC appa</li> </ol>	ents: Per International Fire Code 2015 shall be followed.  Girm fire hydrants are in approved locations and distances.  onstruction to begin until fire hydrants are fully operational.  d subdivisions shall require Knox Box or Opticom for all gates on Fire access roads.  rash gates shall be allowed. No dead ends shall be approved.  ing radius shall be 28 feet, IFC Appendix D  Appendix D107 – if subdivision exceeds 30 units, two separate and approved fire ratus access roads shall be provided.  her requirements may be necessary upon development.
Gerard Bauer Review	
INCVION	, or



**DATE:** October 7, 2022

**TO:** (X) Development Services – Matt Geisel, David Serrano, Amy Rincon, Cedric

Smith

(X) Fire and Rescue - Jessica Duron-Martinez, Gerard Bauer

- (X) Police Justin Garcia, Andrew Rodriguez
- (X) SSCAFCA John Stomp, Andy Edmondson
- (X) Parks and Recreation Dyane Sonier
- (X) Rio Rancho Public Schools Melanie Archibeque
- (X) MRCOG Peach Anderson-Tauzer

FROM: Development Services Department, Planning & Zoning Division

**RE:** Zone Map Amendment: DSD #22-100-00030 (please reference this # with any correspondence) Zone Map Amendment TZ: Transitional Zoning to R-4 Single Family Residential.

This is a transmittal for a Zone Map Amendment for the properties legally described as Unit 25, Block 28, Lots 3-14 & 32-36; Unit 25, Block 27, Lots 2 & 3A.

Please review and provide recommendations, comments or corrections on this form and return via hand delivery, fax or e-mail by Friday, **January 6, 2022**. If redline comments are made on the plat, please also provide me with a copy. Please contact Brian Babyak at 505-896-8756 or e-mail <u>bbabyak@rrnm.gov</u> if you have any questions or would like to review a hard copy at my office.

This item has been reviewed and is hereby:

<i>(</i> '	) RECO	MMENDED	FOR .	APPROVAL
	1 13124.7		1 1 7 7 1 7	31 I IXV) V /31 /

- ( ) RETURNED FOR REVISIONS RESUBMITTAL REQUIRED
- ( ) RETURNED WITH COMMENTS RESUBMITTAL NOT REQUIRED

MRMPO has no adverse comments. For informational purposes:

Appendix G of the MTP recommends the following as it relates to the subject property.

- Adopt/update land use policies and building and site development design standards that promote walkability
- Combine land redevelopment with enhancements to existing transportation facilities to better incorporate bicyclists and pedestrians
- Consider transfer of development rights and land purchases to conserve and create new open spaces.
- Coordinate with local flood control authorities to increase/improve flood control infrastructure with roadway projects
- Encourage networks that improve connectivity (i.e., those with shorter block lengths and fewer dead ends/cul-de-sacs).

Peach Anderson-Tauzer	1-5-2023
Reviewer	Date



DATE	: (	October 7, 2022
	(X) I (X) I (X) S (X) I (X) I	X) Development Services – Matt Geisel, David Serrano, Amy Rincon, Cedric Smith Fire and Rescue - Jessica Duron-Martinez, Gerard Bauer Police - Justin Garcia, Andrew Rodriguez SSCAFCA – John Stomp, Andy Edmondson Parks and Recreation - Dyane Sonier Rio Rancho Public Schools - Melanie Archibeque MRCOG – Peach Anderson-Tauzer
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This ite	() RE	een reviewed and is hereby: COMMENDED FOR APPROVAL TURNED FOR REVISIONS RESUBMITTAL REQUIRED TURNED WITH COMMENTS RESUBMITTAL NOT REQUIRED
No re	ecommen	dation for or against approval.
Dyane	e N. So	nier 01/10/23
	Reviewer	 



DATI	E:	October 7, 2022
то:	(X) (X) (X) (X) (X) (X)	(X) Development Services – Matt Geisel, David Serrano, Amy Rincon, Cedric Smith Fire and Rescue - Jessica Duron-Martinez, Gerard Bauer Police - Justin Garcia, Andrew Rodriguez SSCAFCA – John Stomp, Andy Edmondson Parks and Recreation - Dyane Sonier Rio Rancho Public Schools - Melanie Archibeque MRCOG – Peach Anderson-Tauzer
FRON	<b>A</b> :	<b>Development Services Department, Planning &amp; Zoning Division</b>
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Moun consic and th needs Water	tain Hawl lered in the e CoRR to to recalcu shed Mar	test Zia Watershed Management Plan revealed that historical discharges for the proposed of Development area (previously known as Hawk Site) were significantly lower than previously the 2004 Hawk Site Master Drainage Plan. This discrepancy was communicated to the Developer by SSCAFCA at a September 7th meeting. Because of the discrepancy in reports, the Developer alate the pre and post development discharge conditions using information included in the Zia tagement Plan and resubmit to SSCAFCA and CORR for review and approval to ensure the City of Rio Rancho ordinances.
	Reviewe	Date



#### CITY OF RIO RANCHO RESOLUTION

**RESOLUTION NO.124** 

**ENACTMENT NO.22-125** 

#### RESOLUTION ADOPTING THE MOUNTAIN HAWK WEST MASTER PLAN

- WHEREAS: the State of New Mexico has granted the City of Rio Rancho the power, authority, jurisdiction and duty to enforce and carry out the provisions of law relating to planning, platting, and zoning pursuant to 3-19-1, NMSA, 1978; and
- WHEREAS: the Governing Body of the City of Rio Rancho has adopted a Comprehensive Plan that addresses and provides for specific goals, policies, and actions; and proposes land use throughout a specific area within the City; and also provides for land use in master planned communities via master plans; and
- WHEREAS: the Governing Body of the City of Rio Rancho, State of New Mexico has the authority to adopt, amend, extend, and carry out a general municipal plan, Rio Rancho Comprehensive Plan; and
- WHEREAS: the Planning and Zoning Board of the City of Rio Rancho, at their meeting held on November 8, 2022, reviewed the proposed Mountain Hawk West Master Plan and have made recommendation to the Governing Body on the adoption of the proposed Plan; and
- WHEREAS: the Governing Body of the City of Rio Rancho, following a duly noticed public hearing on December 15, 2022, reviewed the proposed Mountain Hawk West Master Plan and determined that the Plan is in conformance with the City of Rio Rancho Comprehensive Plan.

# NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF RIO RANCHO:

- **Section 1.** The Governing Body hereby approves and adopts the Mountain Hawk West Master Plan (planning area comprising approximately 85.8 acres), attached hereto.
- Section 2. This Resolution shall become effective upon its adoption.

ADOPTED THIS 15th DAY OF DECEMBER, 2022.

Greggory D. Hull, Mayor

ATTEST: 

Rebecca A. Martinez, City Clerk (SEAL) 

# MOUNTAIN HAWK WEST MASTER PLAN



October 2022

PREPARED FOR:



Mountain Hawk West Development Company 409 NM HWY 528 NE Rio Rancho, NM 87124

PREPARED BY:

Tierra West, LLC 5571 Midway Park Place NE Albuquerque, NM 87109

Tierra West

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Figure 6: Drainage Concept Map

# **Appendices**

Appendix A: Master Plan Exhibit

#### 1. Introduction

Mountain Hawk West is an approximately +/- 85.8 acre development consisting of moderately dense single-family residential (attached and detached) and detached townhome/patio home residential. Located within Rio Rancho Estates Unit 25, Rio Rancho, New Mexico. The development sits directly southwesterly of the *Mountain Hawk Estates Master Plan*, specifically unit 23 of the master plan. The development can be primarily seen on the *Figure 1: Site Vicinity Map* and in the Appendix A Master Plan Exhibit. The limits of the development are Rio Rancho Estates Unit 25, blocks 28, 149 and 150 in their entirety and lots 1-3 of Block 27.

As identified in Appendix A, the master plan will consist of two phases for medium density residential developments with open space/parks scattered throughout. Phase 1 consists of all of the Master Plan area east of Wyalusing Road with a total of 123 proposed lots, 5 lots being for drainage detention, 3 lots for parks and water quality retention, and the remaining 115 for residences. Phase 2 consists of all of the Master Plan area west of Wyalusing Road with a total of 147 proposed lots, 6 lots being for parks and water quality retention and the remaining 141 for residences. The total proposed lots for the entire Master Plan is 270 lots, plus 6 open space/park areas, and two detention pond locations.

This development will provide a high quality of life offering common spaces with walking trails and landscape areas for community residents. Although the development does not sit within the *Mountain Hawk Estates Master Plan*, this Master Plan will provide similar guidance to the developer, future homebuilders and the City of Rio Rancho Development Services for the desired lot layout, amenities, and design standards.

#### Intent of the Master Plan is to:

- Identify the existing and proposed conditions of the development.
- Designate the preferred zoning and land use of the development.
- Implement goals and policies of the City of Rio Rancho Comprehensive Plan and Development Code.



Figure 1: Site Vicinity Map

# 2. Existing Conditions

# 2.1. Zoning & Land Use

The master plan area consists of Transitional Zoning (TZ). This is per the City of Rio Rancho's Vision View GIS map, therefore a zoning certification may be required to determine the official zoning designation prior to any requests for zone amendments. This zoning permits low density residential uses on an interim basis for newly annexed areas, applying all provisions of the R-1: Single Family Residential District except as noted in Section 154.44(F) of the Rio Rancho Municipal Code.

The adjacent zoning of the site consists of Mixed Residential (R-3) for Mountain Hawk Unit 23, and Special Use (SU) for Mountain Hawk Units 27 and 28. All other surrounding properties of Mountain Hawk West consist of Transitional Zoning (TZ). The local zoning classifications are presented on *Figure 2: Existing Zone Classification Map.* There are no overlay zones within the boundaries of Mountain Hawk West nor in the surrounding area.



Figure 2: Existing Zone Classification Map

## 2.2. Soils & Vegetation

According to information referenced from the NRCS Web Soil Survey, an online data source, soils across the site consists predominantly of Grieta-Sheppard loamy fine sand and also contains Grieta fine sandy loam. These soils have a low erosivity k-value and have a hydrologic soil classification of Group B.

Vegetation across the site remains in a natural undisturbed state and vegetation could be described as Desert Shrub (i.e. scrub pine, creosote, greasewood, native grasses) with less than 30% ground cover. Although there is no environmental study completed for this area, due to previous development of the surrounding area, we don't anticipate any significant environmental or archaeological impacts to the development area.

## 2.3. Infrastructure & Roadways

The site lies southwesterly and just outside of Mountain Hawk Estates, particularly Units 23, 27 and 28 of Mountain Hawk Estates. The infrastructure construction has been completed for these units and are currently in service. Unit 23 contains water, sanitary sewer, and storm sewer main stubs out of the western boundary of the subdivision to be utilized and extended for Mountain Hawk West blocks 149 and 150. Existing water, sanitary sewer, and storm sewer main stubs are also located at Columbine Rd/Ilium Rd intersection and at Columbine Rd/Hellas Rd intersection that can be utilized and extended for Mountain Hawk West Units 27 and 28. The existing utility infrastructure can be seen on *Figure 3: Existing Utilities Map.* A water/wastewater availability request for utilities will be required for the utility infrastructure development.

Prior to the development of construction plans and re-platting of the master plan, a Traffic Impact Study will need to be completed to determine the connection of the proposed access points from the master plan area to the developed roads. The existing developed roads around the site include Columbine Road from Unser Frontage to Ilium Road, and Unser Boulevard. The existing undeveloped public rights-of-way that are in place and will need to be constructed for the access to the proposed lots withing the Master Plan area are Columbine Road (extension), Ilium Road, Greystone Loop, Wyalusing Road, Fillmore Road, and Harlech Court. New public right-of-way will need to be dedicated for the proposed lots through Blocks 149 and 150 of the master plan area, Harlech Court will also require a re-alignment. Per the Unser Blvd Transportation Study, Unser Blvd is a limited access facility and the existing lots fronting it will be required to dedicate 28 feet of right of way and access will have to worked out with the City. Webster Road may need to be improved pending future TIA and development.



Figure 3: Existing Utilities Map

## 3. Proposed Land Use

The proposed developed land use will consist of low/medium residential use. A western portion of Block 149 will consist of R-4 Zoning while the remaining eastern portion will consist of R-3 zoning. All of Block 150 within the plan area will consists of R-3 Zoning. A portion of Block 27 within the plan area and all of Block 28 will consist of R-4 Zoning. These proposed zonings and land uses would remain consistent with the adjacent Mountain Hawk Estates area being medium dense residential. The proposed land use can be seen on *Figure 4: Proposed Land Use Map*.

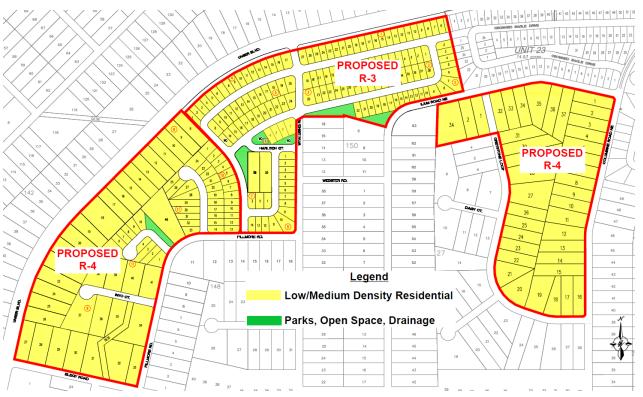


Figure 4: Proposed Land Use Map

# 4. Development Guidelines

Development guidelines for any and all design elements throughout Mountain Hawk West will follow the City of Rio Rancho standard guidelines that can be found in the *Development Process Manual*. Any design elements for main entries and signage shall all be conforming in materials and style throughout the master plan to be unique to Mountain Hawk West.

## 5. Community Amenities

The development of Mountain Hawk West will include open space areas identified as such in the Master Plan Exhibit in Appendix A and in the *Figure 4: Proposed Land Use Map*, which will serve as common park areas for community residents and drainage detention/water quality basins. These park areas will offer meandering walking paths/trails and open landscape areas, benches, and playgrounds where feasible. Specific plans and details of these parks are to be determined during the platting process where construction plans are required to be completed.

The Mountain Hawk Estates master plan includes a Proposed Pedestrian and Bicycle Path exhibit which identifies various paths throughout the master plan area, Figure 3 on page 25 of that master plan identifies these paths. Potential bike paths as shown from the Mountain Hawk Estates Master Plan can be extended through Mountain Hawk West. The major roadways within the planning area will be built to the City of Rio Rancho standards to include bike lanes and sidewalks. These paths and potential bike routes will be determined or confirmed following review of a Traffic Impact Analysis for potential collector roads and bicycle infrastructure. Similar to Mountain Hawk Estates Master Plan, local/residential streets within Mountain Hawk West will also be designated as bike routes provide adequate bicycle circulation.



Figure 5: Potential Bicycle and Pedestrian Paths

As a dual purpose, the open landscape spaces will also function as drainage ways for stormwater run-off detention and water quality retention to limit the potential for erosion as flows are conveyed through the development as shown in *Figure 6: Drainage Concept Map*.

The developer will be responsible for installations associated with the landscape and common areas as designed in coordination with the city engineering departments during the design phase of the project. Maintenance of these areas and amenities will be the responsibility of the Mountain Hawk West Homeowners Association, which will be established as part of this development.

## 6. Transportation Plan

There are several public right-of-way corridors established through the site but are not currently constructed. These rights-of-way include Columbine Road, Greystone Loop, Ilium Road Wyalusing Road, Harlech Court, Inyo Court, and Fillmore Road. These existing rights-of-way will remain with the exception of Harlech Court, which will have a realignment from a cul-de-sac to a traditional road. There will also be various new right-of way dedications through blocks 149 and 150 within the site.

There are multiple existing lots along Unser Blvd within the master plan which currently only have access from Unser Blvd. Per the Unser Blvd Transportation Study, Unser Blvd is a limited access facility and the existing lots fronting it will be required to dedicate 28 feet of right of way and access will have to worked out with the City.

The roadways within the Master Plan Area shall be designed and constructed per the City of Rio Rancho Standard Details for Local Roads. The existing platting of the lots and Right-of-Way provides connectivity with Webster Rd and Ilium Rd future construction, these spans of ROW will provide connectivity from the eastern side of the Master Plan to the western side.

A trip generation study was prepared for the project using the *ITE Trip Generation Manual, 11<sup>th</sup> Edition* for Single-Family Detached Housing Use (Land Use Code 210). The total proposed lots of 264 gives an AM Peak Hour of 181 trips and a PM Peak Hour of 248 trips. This exceeds the 100-trip threshold as outlined Vol II Chapter II.3 of the of the Rio Rancho Design Process Manual, so a traffic impact study will be required with this development. A traffic scoping study/meeting with the City Development Services will be required prior to starting the traffic impact study in order to determine the project study area for the development.

## 7. Conceptual Drainage Plan & Topography

The development's topography slopes from southwest to northeast towards the *Mountain Hawk Estates Master Plan* area. The terrain consists of native vegetation and undeveloped land coverage, with drainage runoff surface flowing to the *Mountain Hawk Estates Master Plan* area. The master drainage plan for Mountain Hawk Estates encumbers the Mountain Hawk West Area into its plan. Upland flows from southwest of the development flow across the site as well and towards Mountain Hawk Estates, these flows will need to be handled in the new drainage master plan and assumed for fully developed conditions during the drainage design. The existing average slope across the development is 3 to 3.5% from southwest to northeast.

As mentioned, the site falls within the Mountain Hawk Estates Master Drainage Plan Amendment, dated January 2021, as offsite basins that flow through the Mountain Hawk Estates site. The construction of Mountain Hawk Estates Units 23 and 28 have provided three storm drain stubs to be utilized for this site's drainage conveyance. These storm drain stubs are located at the Columbine/Ilium intersection, the Columbine/Hellas intersection, and at the NW corner of Unit 23.

The Mountain Hawk Estates Master Drainage Plan storm drain conveyance has been sized for the fully developed offsite basins, assuming the existing platted lots of R-1 (1/2-acre lots) remain the same. Any changes to the land use of Mountain Hawk West through either densifying lots or moving to a non-residential use will require to revisit the hydrology and assure that the stormwater discharge to these existing storm drain stubs will be equivalent to or less than what is allowed at the discharge points outlined in the Mountain Hawk Estates Master Drainage Plan Amendment. These changes in zoning and lot density of Mountain Hawk West will need to be implemented into an updated Mountain Hawk Estates Master Drainage Plan.

Mountain Hawk West will need to handle its own Stormwater Quality prior to entering Mountain Hawk Estates. This will need to be handled by conveying drainage into stormwater quality retention ponds (shaded in light blue in Figure 6) in various landscaped areas throughout the site and prior to the remaining runoff entering the storm drain stubs previously mentioned. Each water quality retention pond will require a standpipe with raised outfall to connect to the proposed storm drain system. *Figure 6:*Drainage Concept Map shows visually the concept of the proposed drainage plan solution of a conceptual layout that densifies some of the existing lots.

For this particular layout shown, detention ponds (shaded in orange on Figure 7) will be needed at the outfall locations in order to maintain the developed offsite basin flows stated in both the *Mountain Hawk Estates Master Drainage Plan Amendment* and the *Mountain Hawk Estates Drainage Implementation Plan Amendment*. Due to how the existing basins are drawn and the sizing of the existing storm drain pipes, a majority of the site will need to be conveyed to the storm drain stubs in Columbine Road after the required stormwater quality volume has been retained. Storm Drain will also need to be extended to

the extents of construction of Columbine Road, Ilium Road, and Fillmore Road in order to capture the remaining upland offsite drainage that will need to pass through the site and to Mountain Hawk Estates.

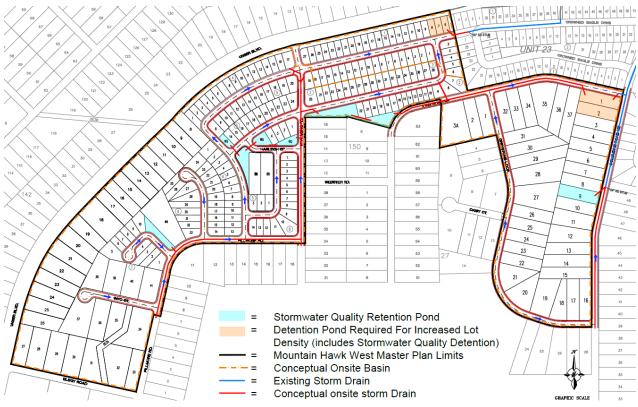


Figure 6: Drainage Concept Map

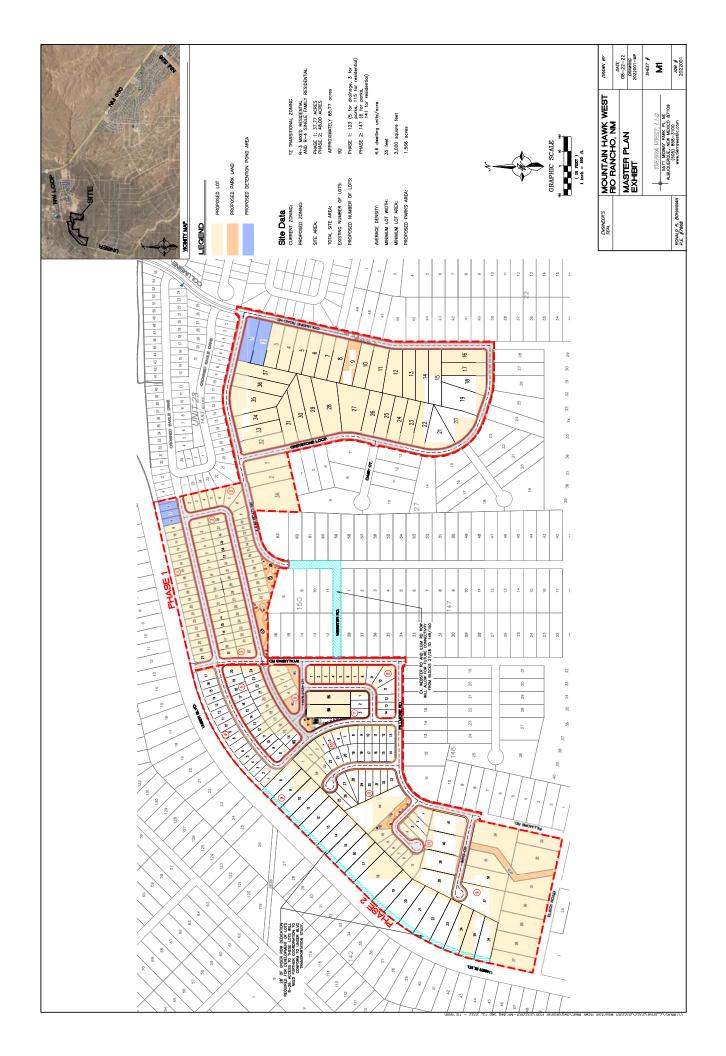
# 8. Conceptual Utility Plan

The following discussion describes the proposed improvements associated with water and sanitary sewer utilities that will be provided to serve the proposed development from the existing utility infrastructure as previously mentioned in the existing conditions section.

Water main line extensions will be located within the existing and proposed public right-of-way and tieins will be made at the stubs located at the NW corner of Mountain Hawk Estates Unit 23, and the stubs located in Columbine Road. The proposed main line installation will facilitate installations of individual water service laterals and meters as well as provide adequate pressures and flow capacities to support fire hydrants during emergency fire flow demand conditions. Water main stubs will also be provided in Fillmore Road, Wyalusing Road, Ilium Road, Greystone Loop, and Columbine Road at the boundaries of the Mountain Hawk West development to provide main line connection points for future extension for the offsite development to the south.

Sanitary Sewer collection systems will all be gravity driven. Main lines will be located within the existing and proposed public right-of-way and individual service laterals will be provided to each of the proposed lots. A new sewer main collection system will serve all of the new lots and will discharge into the manholes located in the NW corner of Mountain Hawk Estates Unit 23, and the stubs located in Columbine Road. Sanitary Sewer main stubs will also be provided in Fillmore Road, Wyalusing Road, Ilium Road, Greystone Loop, and Columbine Road at the boundaries of the Mountain Hawk West development to provide main line connection points for future extension for the offsite development to the south. Sewer availability will need to be verified with the City's Utilities Department for capacity at the receiving treatment plant prior to the completion of any development plans.

# APPENDIX A MASTER PLAN EXHIBIT





# The City of Rio Rancho

Development Services
Planning Division
3200 Civic Center Circle NE

Rio Rancho, NM 87144 Phone (505) 891-5005 • Fax (505) 896-8994

February 9, 2023

RE: Zone Map Amendment Case No. 22-100-00030

Unit 25, Block 28, Lots 3-14 & 32-36; Unit 25, Block 27, Lots 2 & 3A, from TZ: Transitional

Zoning to R-4: Single-Family Residential.

Dear Property Owner:

You are receiving this certified notice because your property is **within 100 ft** of a site where a land development decision is required by the Governing Body.

The applicant, Priority Development, Inc., through their agent, Huitt-Zollars, Inc., request approval of Zone Map Amendment for Unit 25, Block 28, Lots 3-14 & 32-36; Unit 25, Block 27, Lots 2 & 3A, from TZ: Transitional Zoning to R-4: Single-Family Residential Zoning District for 32.69 acres of land.

The Governing Body will consider this request at a public hearing on Thursday, February 23, 2023 at 6:00 pm in the Council Chambers and Virtually through the zoom link and number below.

On the back of this letter is a location map of the Master Plan Area and a Map of the Parcels proposed for the Zone Change.

If you would like to comment on this application, you are encouraged to send in comments in writing, which will be presented to the Governing Body, to my email: <a href="mailto:bbabyak@rrnm.gov">bbabyak@rrnm.gov</a> and CC: <a href="mailto:planning@rrnm.gov">planning@rrnm.gov</a>. This Governing Body meeting will be hybrid with options to participate virtually or in person. The City highly encourages citizens to watch the meeting live on the City's website <a href="www.rrnm.gov">www.rrnm.gov</a> or on Sparklight cable channel 56.

If you would like to participate virtually during the meeting please use the following information to join the meeting: <a href="https://us06web.zoom.us/j/85302353741?pwd=bWp1QXliSGJoeHhJaGVOczF4MDN0UT09">https://us06web.zoom.us/j/85302353741?pwd=bWp1QXliSGJoeHhJaGVOczF4MDN0UT09</a> Meeting ID: 853 0235 3741 Passcode: 789419

Please do not hesitate to contact me via the e-mail above, or call me at 505-896-8756, if you have any questions concerning this matter. The agenda for this hearing and related staff reports will be posted on the City's website, <a href="https://www.rrnm.gov">www.rrnm.gov</a> one week prior to the meeting.

If you are an individual with a disability in need of a reader, amplifier, qualified sign language interpreter, or any form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the City Clerk, 505-891-5004, as soon as possible prior to the meeting. Public documents including the agenda and minutes can be provided in various accessible formats. Please contact the City Clerk if a summary or other type of accessible format is needed.

Respectfully,

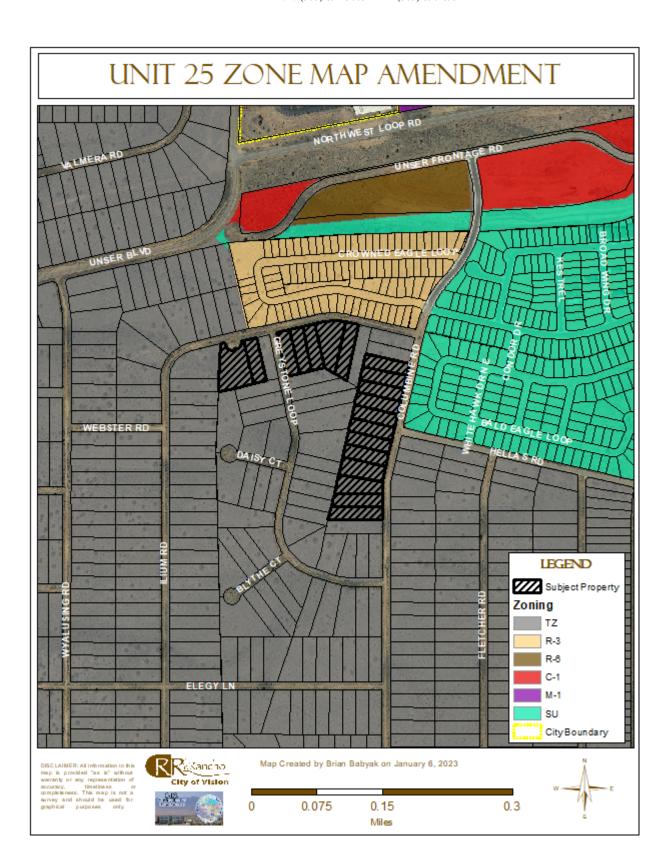
Brian Babyak Municipal Planner II Development Services Department City of Rio Rancho



# The City of Rio Rancho Development Services

# Planning Division

3200 Civic Center Circle NE Rio Rancho, NM 87144 Phone (505) 891-5005 • Fax (505) 896-8994





# CITY OF RIO RANCHO PUBLIC HEARING NOTICE

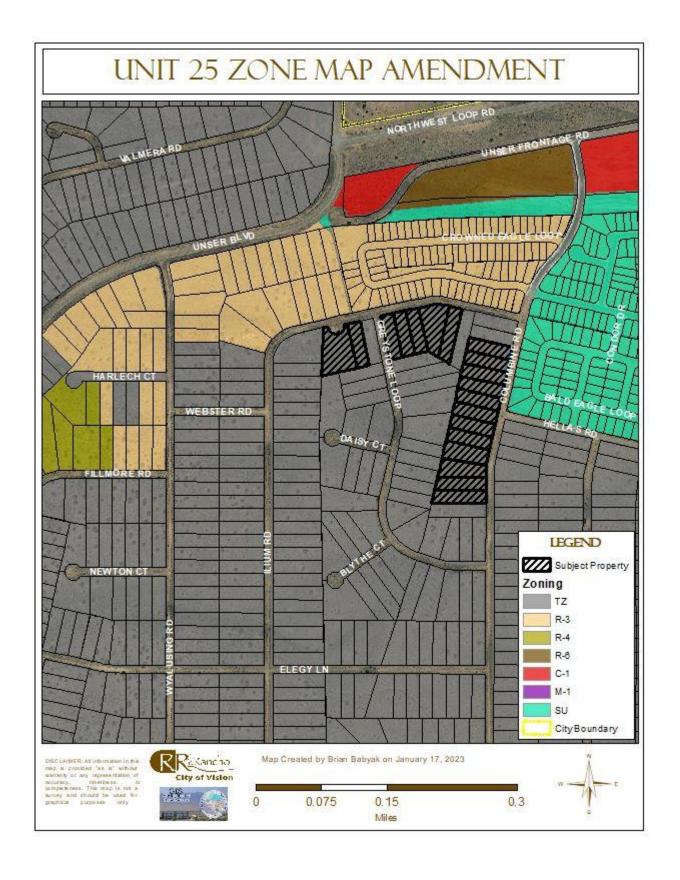
The GOVERNING BODY of the CITY OF RIO RANCHO, NM, will consider the following matter at its regularly sched-uled meeting on Thursday, February 23, 2023 at 6:00 pm:

Zone Map Amendment Case #22-100-00030
The applicant, Priority Development, Inc., through their agent, Huitt-Zollars, Inc.., request approval of Zone Map Amendment for Unit 25, Block 28, Lots 3-14 & 32-36; Unit 25, Block 27, Lots 2 & 3A, from TZ: Transitional Zoning to R-4: Single-Family Residential Zoning District for 32.69 acres of land.

The meeting is seheduled in the Council Chambers at City Hall, 3200 Civic Center Cir NE, Rio Rancho, NM. The public is invited to attend in person or virtually at www. rrnm.gov. Materials related to these items are available for viewing in the Development Services Department at City Hall.

If you would like to comment on this application, you are encouraged to submit a written comment to planning@rrnm. gov Written comments will be inserted into the public record.

Journal: February 8, 2023





#### CITY OF RIO RANCHO COVER PAGE

Legislation Item: R33

AGENDA DATE:

February 23, 2023

**DEPARTMENT:** 

**Financial Services** 

#### SUBJECT:

R33, Resolution to Write-Off and Remove Uncollectible Ambulance, Utilities, Parks and Recreation, Alarm, and Library Accounts from the City's Accounts Receivable

#### **BACKGROUND AND ANALYSIS:**

The proposed Resolution will allow for the write-off and removal of \$382,573.60 in uncollectible ambulance, utilities, parks and recreation, alarm, and library accounts from the City's financial books. Accounts proposed to be written off are four years old or, in some cases, older.

The City's Fire and Rescue Department provides emergency medical services to the public, and the costs of these services are billed to the patients.

The City's Utilities Department provides water and wastewater utility services and bills customers for the services provided.

The City's Parks, Recreation and Community Services Department provides recreational services, programs, and activities and bills customers/users for those services.

The City requires alarm registration with response services provided by the Police Department, and bills customers for excessive false alarm services.

The City's Library and Information Services Department provides informational services and goods, and bills those services and goods to the customer for whom such goods and services are provided and not returned or are damaged.

Some of these accounts are not paid on time, and others are never paid (e.g., due to death, insolvency, the customer can't be located, etc.). After four years and multiple attempts to collect, these accounts are deemed uncollectible, as defined in the City's Uncollectible Accounts Receivable Policy (Section 2-4-1 through 2-4-7).

State Statute - Section 3-37-7 NMSA 1978 - provides a procedure by which a municipality may write-off certain uncollectible accounts by resolution, upon a statement of the nature and condition of those accounts by the municipality's finance officer. Carole Jaramillo, Director of the Financial Services Department, has provided such a statement, attached to the resolution.

The aggregate amount of the proposed write-off is \$382,573.60 and is broken down as follows:

- \$262.428.42 Ambulance services
- \$77,462.63 Utilities services

- \$300.00 Parks and Recreation programs and services
- \$9,125.00 Alarm registration and response services
- \$33,257.55 Libraries and Information services

Per the City's Uncollectible Accounts Receivable Policy Section 2-4-4, a write-off of uncollectible accounts receivable from the City's accounting records does not constitute forgiveness of the debt, which is still payable by the debtor.

#### IMPACT:

The proposed Resolution will remove uncollectible accounts from the City's financial books and records, which more accurately reflects its financial condition.

#### **ALTERNATIVES:**

Approve the Resolution.

Do not approve the Resolution.

#### DEPARTMENT RECOMMENDATION:

Staff recommends approval of the Resolution.

ATTACHMENT: Resolution

ATTACHMENT: ATTACHMENT I - Financial Services Department Director Statement ATTACHMENT: ATTACHMENT II-Ambulance Uncollectible through 12.31.2018 - Redacted

ATTACHMENT: ATTACHMENT III - Utilities Uncollectible through 12.31.18

ATTACHMENT: ATTACHMENT IV - PRCS Uncollectible 12-31-18

ATTACHMENT: ATTACHMENT V - Alarm Uncollectible Accounts 12.31.18

ATTACHMENT: ATTACHMENT VI - Uncollectible Accounts - Library and Information Services

01.12.2023.



#### CITY OF RIO RANCHO RESOLUTION

RESOLUTION NO. ENACTMENT NO.

RESOLUTION TO WRITE-OFF AND REMOVE UNCOLLECTIBLE AMBULANCE, UTILITIES, PARKS AND RECREATION, ALARM, AND LIBRARY ACCOUNTS FROM THE CITY'S ACCOUNTS RECEIVABLE

- **WHEREAS:** the City's Fire and Rescue Department provides emergency medical services to the public and bills those services to the patients to whom services are provided; and
- **WHEREAS:** the City's Utilities Department provides water and wastewater utility services and bills those services to the customers to whom services are provided; and
- **WHEREAS:** the City's Parks, Recreation and Community Services Department provides recreational services, programs, and activities to the public and bills those services to the customer for whom such services are provided; and
- **WHEREAS:** the City requires alarm registration and the Police Department provides response services and bills those services to the customers for whom such services are provided; and
- **WHEREAS:** the City's Library and Information Services Department provides informational services and goods, and bills those services and goods to the customer for whom such goods and services are provided; and
- **WHEREAS:** in the course of providing such services, the City is occasionally left with uncollectible ambulance accounts, utilities accounts, parks and recreation accounts, alarm accounts, and library accounts; and
- WHEREAS: the City has accrued \$262,428.42 in uncollectible ambulance accounts, \$77,462.63 in uncollectible utilities accounts, \$300.00 in uncollectible parks and recreation accounts, \$9,125.00 in uncollectible alarm accounts, and \$33,257.55 in uncollectible library accounts which continue to be shown as current accounts receivable on the financial records of the City; and
- WHEREAS: Section 3-37-7, NMSA 1978, provides a procedure by which a municipality may write-off certain uncollectible accounts upon a statement of the nature and condition of those accounts by the municipality's finance officer; and
- WHEREAS: the City's Director of Financial Services, as the City's finance officer, has provided such a statement regarding the above-described uncollectible ambulance accounts, utilities accounts, parks and recreation accounts, alarm accounts, and library accounts which is attached hereto; and

1				
2 3	WHEREAS:	records do	es not constitute fo	counts receivable from the City's accounting orgiveness of the debt, which is still payable
4		by the debt	lor.	
5 6	NOW THED	EEODE DE	IT DESOLVED BY	Y THE GOVERNING BODY OF THE CITY
7	OF RIO RAN	•	II KLOOLVLD DI	THE GOVERNING BODT OF THE CITY
8	Of RIO RAI	10110.		
9	That in accor	rdance with	NMSA 1978. § 3-3	37-7, and the attached statements of the
10			· •	counts listed in said statements are hereby
11	•			nts receivable of the City.
12				•
13				
14	ADOPTED T	HIS	DAY OF	, 2023.
1.5				
15 16				
17				
18			Gr	reggory D. Hull, Mayor
19				
20	ATTEST:			
21				
22				
23	Rebecca A.	Martinez, Ci	ty Clerk	
24	(SEAL)			



Department of Financial Services

February 14, 2023

Pursuant to City's Uncollectible Accounts Receivable policy (Section 2-4-1 through 2-4-7), I am submitting the attached listings of uncollectible Ambulance, Utilities, Parks & Recreation (P&R), Alarm, and Library accounts. Each listing provides the basic account description as required in Section 2-4-7 (1)(c)(1), which includes at a minimum: account holder name (unless protected by law), service provided, service date, call or account number, and other relevant information. Eunice Hart (Ambulance), Nita Gonzales (Utilities), Linda Mertens (PRCS), Celeste Soto (Alarms), and Caitlin Moreno (Libraries) prepared the listings.

The attached accounts meet the write-off criteria as outlined in Statute 3-37-7 NMSA 1978, and the City's Uncollectible Accounts Receivable policy, Section 2-4-5 and Section 2-4-7.

#### Each Ambulance account has been:

- Billed for a minimum of three (3) consecutive billing cycles
- Sent to a third-party collection
- Uncollectible for four (4) years or more

(Evidence of the collection activities provided upon request)

#### Each Utilities account is/has been:

- A closed utility account that was billed for a minimum of three (3) consecutive billing cycles before being sent to a third-party collection agency
- An active utility account that was reviewed on a monthly basis for possible discontinuance of service for non-payment, pursuant to § 51.09, R.O. 2003, before being sent to a third party collection agency
- Uncollectible for four (4) years or more

(Evidence of the collection activities provided upon request)

#### Each P&R account has been:

- Billed and subjected to internal collection efforts that may have included phone/email contact and preventing customer participation in other activities until past due amounts are paid.
- Uncollectible for four (4) years or more

(Evidence of the collection activities provided upon request)

#### Each Alarm account has been:

- Billed for a minimum of three (3) consecutive billing cycles
- Uncollectible for four (4) years or more

(Evidence of the collection activities provided upon request)

#### Each Library account has been:

- Billed for a minimum of three (3) consecutive billing cycles
- Sent to a third-party collection
- Uncollectible for four (4) years or more

(Evidence of the collection activities provided upon request)

The aggregate total write-off request is \$382,573.60 and can be broken-down as follows:

- \$262,428.42 for Ambulance
- \$77,462.63 for Utilities
- \$300.00 for PRCS
- \$9,125.00 for Alarms
- \$33,257.55 for Libraries



Department of Financial Services

It is my opinion that, pursuant to the City's Uncollectible Accounts Receivable policy, the accounts attached hereto meet the definition of an "Uncollectible Account," and that the criteria to write off these accounts has been satisfied. The write off request runs through 12/31/2018.

Respectfully submitted,

Caroletygaramillo

Carole H. Jaramillo,

**Director of Financial Services** 

Call No	Pat No	Call Date	Current Payor	Charges		Credits	Balance
18-00040	09924-17	1/2/2018	PRIVATE (SELF PAY)	\$571.93	\$	496.93	\$75.00
18-00036	1546-15	1/2/2018	PRIVATE (SELF PAY)	\$527.30	\$	327.30	\$200.00
18-00038	00038-18	1/2/2018	PRIVATE (SELF PAY)	\$659.28	\$	359.28	\$300.00
18-00050	00050-18	1/2/2018	PRIVATE (SELF PAY)	\$658.00	\$-		\$658.00
18-00069	00069-18		PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-00095	8905-11		PRIVATE (SELF PAY)	\$818.00	\$-		\$818.00
18-00131	00131-18		PRIVATE (SELF PAY)	\$664.38	\$-		\$664.38
18-00134	00134-18		PRIVATE (SELF PAY)	\$599.98	\$-		\$599.98
18-00116	4970-14		PRIVATE (SELF PAY)	\$696.25	\$-		\$696.25
18-00132	8905-11		PRIVATE (SELF PAY)	\$639.50	\$- \$		\$639.50
18-00128	00128-18		PRIVATE (SELF PAY)	\$594.88	\$- ¢	446.55	\$594.88
18-00146	2/9/6456		PRIVATE (SELF PAY)	\$616.55	\$	416.55	\$200.00
18-00181	2/9/6456		PRIVATE (SELF PAY) PRIVATE (SELF PAY)	\$615.28	\$		\$200.00
18-00186 18-00183	00186-18 00038-18		PRIVATE (SELF PAY)	\$655.45 \$835.23	\$ \$	580.45 535.23	·
18-00183	4756-15-03		PRIVATE (SELF PAY)	\$603.80	۶ \$		\$211.33
18-00224	5951-12		PRIVATE (SELF PAY)	\$636.33	ب \$-	332.47	\$636.33
18-00241	7034-12		PRIVATE (SELF PAY)	\$540.05	\$	474.49	\$65.56
18-00248	00248-18		PRIVATE (SELF PAY)	\$653.53	\$	569.54	
18-00229	7413-12		PRIVATE (SELF PAY)	\$698.80	\$	605.90	·
18-00281	00281-18		PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-00276	00276-18		PRIVATE (SELF PAY)	\$637.60	; \$-		\$637.60
18-00267	8214-11	1/9/2018	PRIVATE (SELF PAY)	\$664.38	\$	422.05	\$242.33
18-00296	00296-18	1/9/2018	PRIVATE (SELF PAY)	\$804.63	\$	725.94	\$78.69
18-00280	4474-16	1/9/2018	PRIVATE (SELF PAY)	\$603.80	\$	491.86	\$111.94
18-00284	00284-18	1/9/2018	PRIVATE (SELF PAY)	\$818.65	\$-		\$818.65
18-00286	00286-18	1/9/2018	PRIVATE (SELF PAY)	\$575.75	\$	545.75	\$30.00
18-00282	00282-18	1/9/2018	PRIVATE (SELF PAY)	\$570.65	\$-		\$570.65
18-00316	00316-18		PRIVATE (SELF PAY)	\$767.00	\$-		\$767.00
	00309-18		PRIVATE (SELF PAY)		\$-		\$136.00
18-00301	2311-01		PRIVATE (SELF PAY)	\$702.63	\$-		\$702.63
18-00335			PRIVATE (SELF PAY)	•	\$-		\$136.00
18-00358			PRIVATE (SELF PAY)	\$557.90	\$-		\$557.90
18-00349			PRIVATE (SELF PAY)	\$575.75	\$- ¢		\$575.75
18-00342			PRIVATE (SELF PAY)	\$547.70	\$- ¢		\$547.70
18-00406 18-00401	00406-18 00401-18		PRIVATE (SELF PAY) PRIVATE (SELF PAY)	\$741.50	\$- \$-		\$741.50 \$136.00
18-00401			PRIVATE (SELF PAY)	\$136.00 \$677.13	۶- \$	277 12	\$300.00
18-00381			PRIVATE (SELF PAY)	\$706.45	۶ \$		\$82.29
18-00373	2979-04		PRIVATE (SELF PAY)	\$665.65	\$		\$615.65
18-00422	5468-15		PRIVATE (SELF PAY)	\$587.23	\$	387.23	
18-00432	366-96		PRIVATE (SELF PAY)	•	\$-	227.123	\$136.00
18-00419	00419-18		PRIVATE (SELF PAY)	\$573.20	\$-		\$573.20
18-00423	5726-09		PRIVATE (SELF PAY)	\$1,029.03	\$	764.03	\$265.00
18-00469	5659-15		PRIVATE (SELF PAY)	\$541.33	\$-		\$541.33
18-00451	2582-11	1/14/2018	PRIVATE (SELF PAY)	\$582.13	\$	382.13	\$200.00

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18-00493 00493-18	1/15/2018 PRIVATE (SELF PAY)	\$598.70	\$-		\$598.70
18-00483 00747-17	1/15/2018 PRIVATE (SELF PAY)	\$555.35	\$	486.05	\$69.30
18-00485 000485-18	1/15/2018 PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-00519 00519-18	1/16/2018 PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-00509 05290-17	1/16/2018 PRIVATE (SELF PAY)	\$678.40	\$-		\$678.40
18-00510 00510-18	1/16/2018 PRIVATE (SELF PAY)	\$551.53	\$	477.66	\$73.87
18-00518 3263-13	1/16/2018 PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-00533 02078-17	1/16/2018 PRIVATE (SELF PAY)	\$672.03	\$-		\$672.03
18-00544 00544-18	1/17/2018 PRIVATE (SELF PAY)	\$660.55	\$	608.00	\$52.55
18-00592 00592-18	1/18/2018 PRIVATE (SELF PAY)	\$566.83	\$	444.98	\$121.85
18-00586 00586-18	1/18/2018 PRIVATE (SELF PAY)	\$703.90	\$	91.67	\$612.23
18-00573 5286-12	1/18/2018 PRIVATE (SELF PAY)	\$652.25	\$	566.74	\$85.51
18-00570 00570-18	1/18/2018 PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-00586-( 00586-18-(	1/18/2018 PRIVATE (SELF PAY)	\$594.88	\$-		\$594.88
18-00578 00578-18	1/18/2018 PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-00593 00593-18	1/18/2018 PRIVATE (SELF PAY)	\$700.08	\$-		\$700.08
18-00607 06328-17	1/19/2018 PRIVATE (SELF PAY)	\$682.23	\$	591.24	\$90.99
18-00622-( 000622-18	1/19/2018 PRIVATE (SELF PAY)	\$607.00	\$-		\$607.00
18-00622-( 00622-18	1/19/2018 PRIVATE (SELF PAY)	\$687.33	\$	633.50	\$53.83
18-00619 00619-18	1/19/2018 PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-00612 2776-15	1/19/2018 PRIVATE (SELF PAY)	\$556.63	\$	483.63	\$73.00
18-00622-( 00622-18-(	1/19/2018 PRIVATE (SELF PAY)	\$864.55	\$-		\$864.55
18-00636 00636-18	1/20/2018 PRIVATE (SELF PAY)	\$605.08	\$	305.08	\$300.00
18-00628 2614-01	1/20/2018 PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-00667 0336-03	1/21/2018 PRIVATE (SELF PAY)	\$660.55	\$	395.55	\$265.00
18-00689 3093-15	1/22/2018 PRIVATE (SELF PAY)	\$688.60	\$	596.88	\$91.72
18-00727 00727-18	1/23/2018 PRIVATE (SELF PAY)	\$691.15	\$	552.92	\$138.23
18-00738 00738-18	1/23/2018 PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-00780 00780-18	1/24/2018 PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-00767 7387-16	1/24/2018 PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-00749 00749-18	1/24/2018 PRIVATE (SELF PAY)	\$686.05	\$-		\$686.05
18-00788 02358-17	1/25/2018 PRIVATE (SELF PAY)	\$646.53	\$	396.53	\$250.00
18-00786 00786-18	1/25/2018 PRIVATE (SELF PAY)	\$669.48	\$-		\$669.48
18-00821 00691-17	1/26/2018 PRIVATE (SELF PAY)	\$592.33	\$	327.33	\$265.00
18-00845 00845-18	1/27/2018 PRIVATE (SELF PAY)	•	\$	455.00	\$263.55
18-00886 00886-18	1/28/2018 PRIVATE (SELF PAY)	\$594.88	\$-		\$594.88
18-00885 00885-18	1/28/2018 PRIVATE (SELF PAY)	\$554.08	\$		\$265.00
18-00899 8622-15	1/29/2018 PRIVATE (SELF PAY)	\$666.93	\$	466.93	\$200.00
18-00922 9236-15	1/30/2018 PRIVATE (SELF PAY)	\$557.90	\$		\$17.26
18-00963 00963-18	1/31/2018 PRIVATE (SELF PAY)	\$621.65	\$	480.81	\$140.84
18-00949 00535-18	1/31/2018 PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-00947 00947-18	1/31/2018 PRIVATE (SELF PAY)	\$624.20	\$-		\$624.20
18-00965 08667-17	1/31/2018 PRIVATE (SELF PAY)	\$593.60	\$-		\$593.60
18-00971 00971-18	1/31/2018 PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-00979 00979-18	2/1/2018 PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-01000 0336-03	2/1/2018 PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-00978 3766-06	2/1/2018 PRIVATE (SELF PAY)	\$628.68	\$-		\$628.68

18-01036	01036-18	2/2/2018	PRIVATE (SELF PAY)	\$550.25	\$-		\$550.25
18-01026	1413-91	2/2/2018	PRIVATE (SELF PAY)	\$959.60	\$	843.43	\$116.17
18-01014	01014-18	2/2/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-01058	01058-18	2/3/2018	PRIVATE (SELF PAY)	\$756.80	\$-		\$756.80
18-01050	01050-18		PRIVATE (SELF PAY)	\$880.55	; \$-		\$880.55
18-01054	01054-18		PRIVATE (SELF PAY)	\$547.70	\$	531.24	\$16.46
18-01075	01075-18		PRIVATE (SELF PAY)	\$136.00	\$-	JJ1.Z-	\$136.00
18-01075	01075-18		PRIVATE (SELF PAY)	\$136.00			-
			•	•	\$- ¢		\$136.00
18-01096	01096-18		PRIVATE (SELF PAY)	\$560.45	\$-	.=	\$560.45
18-01089	2776-15		PRIVATE (SELF PAY)	\$543.88	\$	472.32	\$71.56
18-01131	7034-12		PRIVATE (SELF PAY)	\$563.00	\$	495.04	\$67.96
18-01119	8905-11	2/6/2018	PRIVATE (SELF PAY)	\$569.38	\$-		\$569.38
18-01140	01140-18	2/6/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-01190	1378-92	2/8/2018	PRIVATE (SELF PAY)	\$651.63	\$	351.63	\$300.00
18-01180	00128-18	2/8/2018	PRIVATE (SELF PAY)	\$698.80	\$-		\$698.80
18-01231	01231-18	2/9/2018	PRIVATE (SELF PAY)	\$602.53	\$-		\$602.53
18-01213	5169-13	2/9/2018	PRIVATE (SELF PAY)	\$624.20	\$-		\$624.20
18-01216	01216-18	2/9/2018	PRIVATE (SELF PAY)	\$673.30	\$	431.44	\$241.86
18-01265	1175-16		PRIVATE (SELF PAY)	\$670.75	\$	483.25	\$187.50
18-01262	01262-18		PRIVATE (SELF PAY)	\$542.60	\$	534.11	\$8.49
18-01274	01274-18		PRIVATE (SELF PAY)	\$136.00	\$-	334.11	\$136.00
18-01274	06162-17-(		PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
			, ,	•			-
18-01280-0			PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
	01280-04-1		PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-01319	2/9/2432		PRIVATE (SELF PAY)	\$639.50	\$	417.12	\$222.38
18-01288	01288-18		PRIVATE (SELF PAY)	\$650.35	\$-		\$650.35
18-01332	01332-18		PRIVATE (SELF PAY)	\$824.38	\$	718.97	\$105.41
18-01361	0081-08		PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-01387	01387-18		PRIVATE (SELF PAY)	\$851.80	\$-		\$851.80
18-01382	7071-16	2/14/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-01409	01409-18	2/15/2018	PRIVATE (SELF PAY)	\$689.88	\$-		\$689.88
18-01395	1811-00	2/15/2018	PRIVATE (SELF PAY)	\$582.13	\$	317.13	\$265.00
18-01404	7231-16	2/15/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-01402	08931-17	2/15/2018	PRIVATE (SELF PAY)	\$522.20	\$-		\$522.20
18-01398	08569-17	2/15/2018	PRIVATE (SELF PAY)	\$664.38	\$	464.38	\$200.00
18-01405-0	(01405-18-0	2/15/2018	PRIVATE (SELF PAY)	\$607.63	\$-		\$607.63
18-01438			PRIVATE (SELF PAY)	•	\$-		\$518.38
18-01432			PRIVATE (SELF PAY)	•	\$	444.65	-
18-01441			PRIVATE (SELF PAY)	\$570.65	\$	289.61	
18-01464			PRIVATE (SELF PAY)	-	\$-	203.01	\$136.00
18-01458			PRIVATE (SELF PAY)	\$615.28	\$- \$-		\$615.28
18-01457			PRIVATE (SELF PAY)		۶- \$	641.44	
			•			041.44	-
18-01473	01473-18		PRIVATE (SELF PAY)	\$517.10	\$- ¢	120.20	\$517.10
18-01142	01142-18		PRIVATE (SELF PAY)	\$136.00	\$	129.20	-
18-01502			PRIVATE (SELF PAY)	•	\$		\$200.00
18-01523	01523-18		PRIVATE (SELF PAY)	\$666.93	\$	291.93	\$375.00
18-01521	01521-18	2/19/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00

18-01522	01522-18	2/19/2018	PRIVATE (SELF PAY)	\$702.63	\$	467.46	\$235.17
18-01549	1009-06	2/20/2018	PRIVATE (SELF PAY)	\$700.70	\$	670.70	\$30.00
18-01574	01574-18	2/21/2018	PRIVATE (SELF PAY)	\$678.40	\$	603.40	\$75.00
18-01609	01609-18	2/22/2018	PRIVATE (SELF PAY)	\$705.80	\$	455.80	\$250.00
18-01605	1877-02-04	2/22/2018	PRIVATE (SELF PAY)	\$569.38	\$-		\$569.38
18-01604	07692-17	2/22/2018	PRIVATE (SELF PAY)	\$568.10	\$	294.48	\$273.62
18-01620	01620-18	2/23/2018	PRIVATE (SELF PAY)	\$594.88	\$-		\$594.88
18-01633	01633-18	2/23/2018	PRIVATE (SELF PAY)	\$557.90	\$-		\$557.90
18-01654	4065-07	2/23/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-01626	01626-18	2/23/2018	PRIVATE (SELF PAY)	\$538.78	\$-		\$538.78
18-01675	01675-18	2/24/2018	PRIVATE (SELF PAY)	\$705.18	\$-		\$705.18
18-01688	01688-18	2/24/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-01707	01707-18	2/25/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-01708	01708-18	2/25/2018	PRIVATE (SELF PAY)	\$598.70	\$-		\$598.70
18-01697	4065-07	2/25/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-01725	01725-18	2/25/2018	PRIVATE (SELF PAY)	\$565.55	\$	513.00	\$52.55
18-01741	4065-07	2/26/2018	PRIVATE (SELF PAY)	\$589.78	\$	389.78	\$200.00
18-01764	01764-18	2/27/2018	PRIVATE (SELF PAY)	\$584.68	\$-		\$584.68
18-01786	2276-06	2/27/2018	PRIVATE (SELF PAY)	\$638.88	\$	552.90	\$85.98
18-01783	9621-09	2/27/2018	PRIVATE (SELF PAY)	\$665.65	\$	465.65	\$200.00
18-01807	7469-16	2/28/2018	PRIVATE (SELF PAY)	\$675.85	\$	475.85	\$200.00
18-01812	1664-06	2/28/2018	PRIVATE (SELF PAY)	\$573.20	\$-		\$573.20
18-01838	3273-08	3/1/2018	PRIVATE (SELF PAY)	\$670.75	\$	520.75	\$150.00
18-01839	03410-17	3/1/2018	PRIVATE (SELF PAY)	\$659.28	\$	459.28	\$200.00
18-01847	766-99	3/1/2018	PRIVATE (SELF PAY)	\$542.60	\$-		\$542.60
18-01870	10551-17	3/2/2018	PRIVATE (SELF PAY)	\$574.48	\$	374.48	\$200.00
18-01888	00186-18	3/3/2018	PRIVATE (SELF PAY)	\$669.48	\$	594.48	\$75.00
18-01896	01896-18	3/3/2018	PRIVATE (SELF PAY)	\$592.33	\$	473.86	\$118.47
18-01908	01908-18	3/3/2018	PRIVATE (SELF PAY)	\$599.98	\$	499.98	\$100.00
18-01911	5183-15	3/3/2018	PRIVATE (SELF PAY)	\$655.45	\$-		\$655.45
18-01920	1181-92	3/4/2018	PRIVATE (SELF PAY)	\$547.70	\$	347.70	\$200.00
18-01918	8677-16	3/4/2018	PRIVATE (SELF PAY)	\$668.20	\$	468.20	\$200.00
18-01923	01923-18	3/4/2018	PRIVATE (SELF PAY)	\$642.70	\$	556.28	\$86.42
18-01958	1907-06	3/5/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-01954	01954-18	3/6/2018	PRIVATE (SELF PAY)	\$670.75	\$	620.75	\$50.00
18-50477	50477-18	3/6/2018	PRIVATE (SELF PAY)	\$652.90	\$	452.90	\$200.00
18-02018	02018-18	3/7/2018	PRIVATE (SELF PAY)	\$526.03	\$-		\$526.03
18-02026	02026-18	3/8/2018	PRIVATE (SELF PAY)	\$638.88	\$	538.88	\$100.00
18-02022	1986-17	3/8/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-02033	02033-18	3/8/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-02028	02028-18	3/8/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-02075	02075-18	3/9/2018	PRIVATE (SELF PAY)	\$598.70	\$	519.38	\$79.32
18-02079	02079-18		PRIVATE (SELF PAY)	\$575.86	\$	403.14	\$172.72
18-02100	1313-00		PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-02122	02122-18		PRIVATE (SELF PAY)	\$709.00	\$	614.92	\$94.08
18-02121	02121-18		PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-02155	02155-18	3/12/2018	PRIVATE (SELF PAY)	\$632.50	\$-		\$632.50

18-02168	02155-18	3/12/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-02198	02198-18	3/13/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-02175	10054-16	3/13/2018	PRIVATE (SELF PAY)	\$572.06	\$	495.83	\$76.23
18-02193	02193-18	3/13/2018	PRIVATE (SELF PAY)	\$679.68	\$	629.68	\$50.00
18-02233	5286-12	3/15/2018	PRIVATE (SELF PAY)	\$615.28	\$	534.04	\$81.24
18-02251	8498-16	3/15/2018	PRIVATE (SELF PAY)	\$649.08	\$	449.08	\$200.00
18-02267	02267-18	3/16/2018	PRIVATE (SELF PAY)	\$594.88	\$	516.00	\$78.88
18-02327	02327-18	3/17/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-02307	02307-18	3/17/2018	PRIVATE (SELF PAY)	\$522.20	\$-		\$522.20
18-02325	6614-14	3/17/2018	PRIVATE (SELF PAY)	\$542.60	\$	442.60	\$100.00
18-02301	6966-15	3/17/2018	PRIVATE (SELF PAY)	\$556.63	\$	482.17	\$74.46
18-02315	02315-18	3/17/2018	PRIVATE (SELF PAY)	\$640.15	\$-		\$640.15
18-02371	02371-18	3/18/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-02358	02358-18	3/18/2018	PRIVATE (SELF PAY)	\$721.75	\$-		\$721.75
18-02350	02350-18	3/18/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-02361	4084-16	3/18/2018	PRIVATE (SELF PAY)	\$598.70	\$	403.70	\$195.00
18-02360	02360-18	3/18/2018	PRIVATE (SELF PAY)	\$934.10	\$	887.40	\$46.70
18-02373	02373-18	3/19/2018	PRIVATE (SELF PAY)	\$651.63	\$-		\$651.63
18-02379	02379-18	3/19/2018	PRIVATE (SELF PAY)	\$556.63	\$	482.17	\$74.46
18-02406	02406-18	3/20/2018	PRIVATE (SELF PAY)	\$749.80	\$-		\$749.80
18-02403	8233-15	3/20/2018	PRIVATE (SELF PAY)	\$552.80	\$	440.20	\$112.60
18-02400	06757-17	3/20/2018	PRIVATE (SELF PAY)	\$636.95	\$	553.20	\$83.75
18-02429	09932-17	3/21/2018	PRIVATE (SELF PAY)	\$651.63	\$-		\$651.63
18-02475	0312-04	3/22/2018	PRIVATE (SELF PAY)	\$696.88	\$	666.88	\$30.00
18-02451	6905-13	3/22/2018	PRIVATE (SELF PAY)	\$137.75	\$	47.00	\$90.75
18-02461	02461-18	3/22/2018	PRIVATE (SELF PAY)	\$682.23	\$-		\$682.23
18-02515	02515-18	3/24/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-02514	02514-18	3/24/2018	PRIVATE (SELF PAY)	\$592.33	\$	576.61	\$15.72
18-02512	6202-14	3/24/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-02527	02527-18	3/24/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-02559	2024-07	3/25/2018	PRIVATE (SELF PAY)	\$654.18	\$	454.18	\$200.00
18-02546	9472-10		PRIVATE (SELF PAY)	\$664.38	\$		\$300.00
18-02548	02548-18		PRIVATE (SELF PAY)	\$686.05	\$	421.05	\$265.00
18-02583	02583-18		PRIVATE (SELF PAY)	\$696.25	\$-		\$696.25
18-02573	02573-18		PRIVATE (SELF PAY)	\$663.10	\$		\$88.78
18-02602	4/2/3575		PRIVATE (SELF PAY)	\$678.40	\$		\$30.00
18-02616	02616-18		PRIVATE (SELF PAY)	\$690.50	\$		\$30.00
18-02632	7565-15		PRIVATE (SELF PAY)	\$592.33	\$		\$250.00
18-02610	02610-18		PRIVATE (SELF PAY)	\$939.78	\$	434.38	\$505.40
18-02694	#######		PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-02699	02573-18		PRIVATE (SELF PAY)	\$856.90	\$	745.72	\$111.18
18-02718	02718-18		PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-02759	2276-06		PRIVATE (SELF PAY)	\$632.50	\$	547.26	\$85.24
18-02753	02753-18		PRIVATE (SELF PAY)	\$540.05	\$-		\$540.05
18-02742			PRIVATE (SELF PAY)	\$849.25	\$-		\$849.25
	(02753-18-(		PRIVATE (SELF PAY)	\$540.05	\$-	<b>- 4-</b>	\$540.05
18-02785	02785-18	4/3/2018	PRIVATE (SELF PAY)	\$700.08	\$	547.51	\$152.57

18-02777	#######	4/3/2018	PRIVATE (SELF PAY)	\$650.35	\$-		\$650.35
18-02781	1215-02-03	4/3/2018	PRIVATE (SELF PAY)	\$543.88	\$-		\$543.88
18-02768	8905-11	4/3/2018	PRIVATE (SELF PAY)	\$824.38	\$-		\$824.38
18-02800	02800-18	4/4/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-02840	02840-18	4/5/2018	PRIVATE (SELF PAY)	\$626.75	\$	595.41	\$31.34
18-02827	04764-17	4/5/2018	PRIVATE (SELF PAY)	\$547.70	\$-		\$547.70
18-02845	1272-15	4/5/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-02847	1/7/5180	4/5/2018	PRIVATE (SELF PAY)	\$550.25	\$	475.25	\$75.00
18-02870	02870-18	4/6/2018	PRIVATE (SELF PAY)	\$550.25	\$-		\$550.25
18-02851	387-98	4/6/2018	PRIVATE (SELF PAY)	\$674.58	\$	374.58	\$300.00
18-02897	02897-18	4/7/2018	PRIVATE (SELF PAY)	\$868.38	\$	568.38	\$300.00
18-02878	02878-18	4/7/2018	PRIVATE (SELF PAY)	\$556.63	\$-		\$556.63
18-02891	02891-18	4/7/2018	PRIVATE (SELF PAY)	\$568.10	\$-		\$568.10
18-02908	4568-13	4/7/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-02919	1/9/3772	4/8/2018	PRIVATE (SELF PAY)	\$569.38	\$	398.57	\$170.81
18-02937	02937-18	4/9/2018	PRIVATE (SELF PAY)	\$577.03	\$-		\$577.03
18-02943	10040-17	4/9/2018	PRIVATE (SELF PAY)	\$582.13	\$	382.13	\$200.00
18-02961	02961-18	4/10/2018	PRIVATE (SELF PAY)	\$833.95	\$-		\$833.95
18-02974-	(7196-16	4/10/2018	PRIVATE (SELF PAY)	\$701.35	\$	608.15	\$93.20
18-02983	2654-01	4/10/2018	PRIVATE (SELF PAY)	\$691.15	\$	391.15	\$300.00
18-02981	4084-16	4/10/2018	PRIVATE (SELF PAY)	\$691.15	\$	496.15	\$195.00
18-02969	06757-17	4/10/2018	PRIVATE (SELF PAY)	\$691.15	\$	599.13	\$92.02
18-03011	00510-18	4/11/2018	PRIVATE (SELF PAY)	\$555.35	\$	481.04	\$74.31
18-03020	2857-14	4/11/2018	PRIVATE (SELF PAY)	\$585.95	\$	239.46	\$346.49
18-03026	2/8/3005	4/11/2018	PRIVATE (SELF PAY)	\$958.90	\$-		\$958.90
18-03036	03036-18	4/12/2018	PRIVATE (SELF PAY)	\$666.93	\$	616.93	\$50.00
18-03034	03034-18	4/12/2018	PRIVATE (SELF PAY)	\$659.28	\$	459.28	\$200.00
18-03043	3945-13	4/12/2018	PRIVATE (SELF PAY)	\$752.35	\$	587.35	\$165.00
18-03071	8498-14	4/13/2018	PRIVATE (SELF PAY)	\$522.20	\$-		\$522.20
18-03121	2824-14	4/15/2018	PRIVATE (SELF PAY)	\$680.95	\$-		\$680.95
18-03129	03129-18		PRIVATE (SELF PAY)	\$635.05	\$-		\$635.05
18-03159	3289-13		PRIVATE (SELF PAY)	\$560.45	\$	485.45	\$75.00
18-03176	4803-07		PRIVATE (SELF PAY)	\$136.00	\$	36.00	\$100.00
18-03233	03233-18		PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-03227	05790-17		PRIVATE (SELF PAY)	\$594.88	\$		\$526.95
18-03206	3811-16		PRIVATE (SELF PAY)	\$661.18	\$		\$125.00
18-03224	03224-18		PRIVATE (SELF PAY)	\$605.08	\$	600.44	-
18-03220	03220-18		PRIVATE (SELF PAY)	\$542.60	\$-		\$542.60
18-03238	6054-16		PRIVATE (SELF PAY)	\$540.05	\$	275.05	•
18-03277	8677-16		PRIVATE (SELF PAY)	\$656.73	\$		\$200.00
18-03270	03270-18		PRIVATE (SELF PAY)	\$603.80	\$	523.89	\$79.91
18-03317	03317-18		PRIVATE (SELF PAY)	\$605.08	\$-		\$605.08
18-03368	03368-18		PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-03353	03353-18		PRIVATE (SELF PAY)	\$136.00	\$-	474	\$136.00
18-03346	03346-18		PRIVATE (SELF PAY)	\$593.60	\$	4/4.88	\$118.72
18-03385	03385-18		PRIVATE (SELF PAY)	\$670.75	\$-		\$670.75
18-03389	03389-18	4/24/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00

18-03388	3006-05	4/24/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-03424	01731-18	4/25/2018	PRIVATE (SELF PAY)	\$680.95	\$	539.03	\$141.92
18-03423	1175-16	4/25/2018	PRIVATE (SELF PAY)	\$661.83	\$	474.33	\$187.50
18-03468	03468-18	4/26/2018	PRIVATE (SELF PAY)	\$715.38	\$	620.56	\$94.82
18-03490	03490-18	4/27/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-03502	0244-05	4/28/2018	PRIVATE (SELF PAY)	\$936.65	\$	815.71	\$120.94
18-03527	03527-18	4/29/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-03571	1448-14	4/30/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-03578	0982-03	4/30/2018	PRIVATE (SELF PAY)	\$607.63	\$	261.14	\$346.49
18-03573	03573-18	4/30/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-03606	03606-18	5/1/2018	PRIVATE (SELF PAY)	\$691.15	\$	684.39	\$6.76
18-03598	2417-01-98	5/1/2018	PRIVATE (SELF PAY)	\$573.20	\$	308.20	\$265.00
18-03595	03595-18	5/1/2018	PRIVATE (SELF PAY)	\$733.23	\$-		\$733.23
18-03617	03617-18	5/1/2018	PRIVATE (SELF PAY)	\$563.00	\$-		\$563.00
18-03638	09924-17	5/2/2018	PRIVATE (SELF PAY)	\$665.65	\$	590.65	\$75.00
18-03655	5266-08	5/2/2018	PRIVATE (SELF PAY)	\$693.70	\$-		\$693.70
18-03628	03628-18	5/2/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-03641	4832-15	5/2/2018	PRIVATE (SELF PAY)	\$859.45	\$	659.45	\$200.00
18-03648	03648-18	5/2/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-03651	2714-98	5/2/2018	PRIVATE (SELF PAY)	\$674.58	\$	670.75	\$3.83
18-03631	2553-07	5/2/2018	PRIVATE (SELF PAY)	\$660.55	\$	572.07	\$88.48
18-03652	03652-18	5/2/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-03629	00840-17	5/2/2018	PRIVATE (SELF PAY)	\$663.10	\$	398.10	\$265.00
18-03667	2749-04	5/3/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-03659	4832-15	5/3/2018	PRIVATE (SELF PAY)	\$703.90	\$	503.90	\$200.00
18-03693-	03693-18-0	5/3/2018	PRIVATE (SELF PAY)	\$906.63	\$	856.63	\$50.00
18-03685	4144-15	5/3/2018	PRIVATE (SELF PAY)	\$566.83	\$	366.83	\$200.00
18-03722	6933-15	5/4/2018	PRIVATE (SELF PAY)	\$696.25	\$	621.25	\$75.00
18-03721	3717-09	5/4/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-03781	7320-13		PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-03757	03757-18		PRIVATE (SELF PAY)	\$570.65	\$-		\$570.65
18-03785	03785-18	• •	PRIVATE (SELF PAY)	\$596.15	\$	338.24	\$257.91
18-03770	01908-18		PRIVATE (SELF PAY)	\$596.15	\$	496.15	\$100.00
18-03819	8245-15		PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-03830	03830-18		PRIVATE (SELF PAY)		\$	500.08	\$200.00
18-03792	03792-18		PRIVATE (SELF PAY)	\$638.88	\$-		\$638.88
18-03844	03844-18		PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-03894	03894-18		PRIVATE (SELF PAY)	\$709.00	\$-		\$709.00
18-03880	4004-12	• •	PRIVATE (SELF PAY)	\$603.80	\$-		\$603.80
18-03907	03907-18		PRIVATE (SELF PAY)	\$641.43	\$	611.43	•
18-03904	0982-03		PRIVATE (SELF PAY)	\$611.45	\$	264.96	\$346.49
18-03939	03939-18		PRIVATE (SELF PAY)	\$652.90	\$-		\$652.90
18-03947	06757-17		PRIVATE (SELF PAY)	\$678.40	\$	587.86	\$90.54
18-03994	5715-07		PRIVATE (SELF PAY)	\$136.00	\$-	440.55	\$136.00
18-04018	04018-18		PRIVATE (SELF PAY)	\$649.08	\$	449.08	\$200.00
18-04026	04026-18		PRIVATE (SELF PAY)	\$637.60	\$-		\$637.60
18-04050	06791-17	5/14/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00

18-04035	04035-18	5/14/2018	PRIVATE (SELF PAY)	\$641.43	\$	566.43	\$75.00
18-04041	2417-01-98	5/14/2018	PRIVATE (SELF PAY)	\$669.48	\$	404.48	\$265.00
18-04072	04072-18	5/15/2018	PRIVATE (SELF PAY)	\$771.90	\$	639.28	\$132.62
18-04098	2060-04	5/16/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-04136	04136-18	5/17/2018	PRIVATE (SELF PAY)	\$518.38	\$-		\$518.38
18-04150	04150-18	5/18/2018	PRIVATE (SELF PAY)	\$821.20	\$-		\$821.20
18-04163	04163-18	5/18/2018	PRIVATE (SELF PAY)	\$621.03	\$-		\$621.03
18-04158	6933-15	5/18/2018	PRIVATE (SELF PAY)	\$569.38	\$	512.00	\$57.38
18-04172	00747-17	5/18/2018	PRIVATE (SELF PAY)	\$552.80	\$	483.50	\$69.30
18-04159	4269-11	5/18/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-04171	04171-18	5/18/2018	PRIVATE (SELF PAY)	\$687.33	\$-		\$687.33
18-04189	04189-18	5/19/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-04198	04198-18	5/19/2018	PRIVATE (SELF PAY)	\$678.40	\$	478.40	\$200.00
18-04191	04191-18	5/19/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-04228	7703-13	5/20/2018	PRIVATE (SELF PAY)	\$720.48	\$-		\$720.48
18-04226	6054-16	5/20/2018	PRIVATE (SELF PAY)	\$554.08	\$	289.08	\$265.00
18-04207	04207-18	5/20/2018	PRIVATE (SELF PAY)	\$577.03	\$-		\$577.03
18-04224	04224-18	5/20/2018	PRIVATE (SELF PAY)	\$588.50	\$	513.50	\$75.00
18-04251	04251-18	5/21/2018	PRIVATE (SELF PAY)	\$692.43	\$	592.43	\$100.00
18-04281	04281-18	5/22/2018	PRIVATE (SELF PAY)	\$136.00	\$	136.00	\$-
18-04259	05298-17	5/22/2018	PRIVATE (SELF PAY)	\$575.75	\$-		\$575.75
18-04315	04315-18	5/23/2018	PRIVATE (SELF PAY)	\$550.25	\$	22.59	\$527.66
18-04305	3154-08	5/23/2018	PRIVATE (SELF PAY)	\$688.60	\$	423.60	\$265.00
18-04307	04307-18	5/23/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-04336	06460-17	5/24/2018	PRIVATE (SELF PAY)	\$541.33	\$-		\$541.33
18-04344	04344-18	5/24/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-04325	8905-11	5/24/2018	PRIVATE (SELF PAY)	\$591.05	\$-		\$591.05
18-04358	04358-18	5/25/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-04359	3885-16	5/25/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-04403	03844-18	5/26/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-04387	04387-18	5/26/2018	PRIVATE (SELF PAY)	\$606.35	\$-		\$606.35
18-04412	03844-18	5/27/2018	PRIVATE (SELF PAY)	\$705.18	\$	440.18	\$265.00
18-04420	4475-08	5/27/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-04455	1253-13	5/28/2018	PRIVATE (SELF PAY)	\$570.65	\$	494.57	\$76.08
18-04482	4721-15	5/29/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-004494	1689-09	5/29/2018	PRIVATE (SELF PAY)	\$136.00	\$	63.55	\$72.45
18-04518	04518-18	5/30/2018	PRIVATE (SELF PAY)	\$573.20	\$-		\$573.20
18-04571	5286-12	5/31/2018	PRIVATE (SELF PAY)	\$606.35	\$-		\$606.35
18-04605-	04605-01-1	6/1/2018	PRIVATE (SELF PAY)	\$659.28	\$-		\$659.28
18-04653	04653-18		PRIVATE (SELF PAY)	\$655.45	\$-		\$655.45
18-04649	2776-15	6/3/2018	PRIVATE (SELF PAY)	\$642.70	\$	556.28	\$86.42
18-04650	04650-18		PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-04661	4478-15		PRIVATE (SELF PAY)	\$709.00	\$-		\$709.00
18-04685	04685-18		PRIVATE (SELF PAY)	\$696.25	\$	431.25	\$265.00
18-04688	1992-16		PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-04665	5034-07		PRIVATE (SELF PAY)	\$756.18	\$	706.18	-
18-04679	00590-18	6/4/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00

18-04674	2200-16	6/4/2018	PRIVATE (SELF PAY)	\$785.50	\$	585.50	\$200.00
18-04718	04718-18	6/5/2018	PRIVATE (SELF PAY)	\$563.00	\$-		\$563.00
18-04730	04730-18	6/5/2018	PRIVATE (SELF PAY)	\$538.78	\$-		\$538.78
18-04763	1857-04	6/6/2018	PRIVATE (SELF PAY)	\$573.20	\$	458.24	\$114.96
18-04758	04758-18	6/6/2018	PRIVATE (SELF PAY)	\$647.80	\$	382.80	\$265.00
18-04776	1929-03	6/7/2018	PRIVATE (SELF PAY)	\$918.80	\$-		\$918.80
18-04772	04772-18	6/7/2018	PRIVATE (SELF PAY)	\$540.05	\$-		\$540.05
18-04786	04786-18	6/7/2018	PRIVATE (SELF PAY)	\$714.10	\$-		\$714.10
18-04798	8498-16	6/7/2018	PRIVATE (SELF PAY)	\$646.53	\$	446.53	\$200.00
18-04800	04800-18	6/8/2018	PRIVATE (SELF PAY)	\$554.08	\$	479.92	\$74.16
18-04828	04828-18	6/8/2018	PRIVATE (SELF PAY)	\$634.40	\$	300.31	\$334.09
18-04812	04812-18	6/8/2018	PRIVATE (SELF PAY)	\$569.38	\$	493.45	\$75.93
18-04848	1167-11	6/9/2018	PRIVATE (SELF PAY)	\$136.00	\$	108.80	\$27.20
18-04878	04878-18	6/10/2018	PRIVATE (SELF PAY)	\$664.38	\$	510.80	\$153.58
18-04888	04888-18	6/10/2018	PRIVATE (SELF PAY)	\$527.30	\$-		\$527.30
18-04918	1044-14	6/11/2018	PRIVATE (SELF PAY)	\$608.90	\$	528.40	\$80.50
18-04912	04912-18	6/11/2018	PRIVATE (SELF PAY)	\$665.65	\$-		\$665.65
18-04900	2446-10	6/11/2018	PRIVATE (SELF PAY)	\$620.38	\$-		\$620.38
18-05942	05942-18	6/12/2018	PRIVATE (SELF PAY)	\$736.40	\$	471.40	\$265.00
18-04981-0	( 04981-18-(	6/12/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-05019	05019-18	6/13/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-04992	04992-18	6/13/2018	PRIVATE (SELF PAY)	\$569.38	\$-		\$569.38
18-05058	05058-18	6/14/2018	PRIVATE (SELF PAY)	\$768.28	\$	503.28	\$265.00
18-05058-0	792-02-98	6/14/2018	PRIVATE (SELF PAY)	\$642.70	\$-		\$642.70
18-05063	05063-18	6/14/2018	PRIVATE (SELF PAY)	\$531.13	\$-		\$531.13
18-05039	2654-01	6/14/2018	PRIVATE (SELF PAY)	\$588.50	\$	288.50	\$300.00
18-05068	8824-15	6/14/2018	PRIVATE (SELF PAY)	\$642.70	\$	442.70	\$200.00
18-05086	05086-18	6/15/2018	PRIVATE (SELF PAY)	\$518.38	\$	318.38	\$200.00
18-05147	05790-17	6/17/2018	PRIVATE (SELF PAY)	\$689.88	\$	482.92	\$206.96
18-05141	05141-18	6/17/2018	PRIVATE (SELF PAY)	\$642.70	\$-		\$642.70
18-05195	02610-18	6/18/2018	PRIVATE (SELF PAY)	\$879.20	\$	328.29	\$550.91
18-05174	05174-18	6/18/2018	PRIVATE (SELF PAY)	\$585.95	\$	555.95	\$30.00
18-05184	05184-18	6/18/2018	PRIVATE (SELF PAY)	\$603.80	\$-		\$603.80
18-05226	9568-16	6/19/2018	PRIVATE (SELF PAY)	\$655.45	\$-		\$655.45
18-05224	2776-15	6/19/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-05234	2907-15	6/20/2018	PRIVATE (SELF PAY)	\$647.80	\$	447.80	\$200.00
18-05238	2776-15	6/20/2018	PRIVATE (SELF PAY)	\$640.15	\$	554.03	\$86.12
18-05245	05245-18	6/20/2018	PRIVATE (SELF PAY)	\$616.55	\$	564.00	\$52.55
18-05246	05246-18	6/20/2018	PRIVATE (SELF PAY)	\$781.03	\$	680.63	\$100.40
18-05262	########	6/20/2018	PRIVATE (SELF PAY)	\$710.28	\$	616.05	\$94.23
18-05297	05297-18	6/21/2018	PRIVATE (SELF PAY)	\$684.13	\$	513.10	\$171.03
18-05270	2149-97		PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-05333	05005-18		PRIVATE (SELF PAY)	\$660.55	\$	460.55	\$200.00
18-05326	1161-15		PRIVATE (SELF PAY)	\$588.50	\$-		\$588.50
18-05342	1413-91		PRIVATE (SELF PAY)	\$642.70	\$		\$86.42
18-05368	05368-18		PRIVATE (SELF PAY)	\$709.63	\$	659.63	\$50.00
18-05369	05369-18	6/24/2018	PRIVATE (SELF PAY)	\$559.18	\$	484.43	\$74.75

18-05379 05379-18	6/24/2018 PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-05365 1161-15	6/24/2018 PRIVATE (SELF PAY)	\$702.63	\$-		\$702.63
18-05415 0515-18	6/25/2018 PRIVATE (SELF PAY)	\$618.48	\$	525.71	\$92.77
18-05431 05431-18	6/26/2018 PRIVATE (SELF PAY)	\$660.55	\$	395.55	\$265.00
18-05430 8061-11	6/26/2018 PRIVATE (SELF PAY)	\$801.43	\$	536.43	\$265.00
18-05488 8713-10	6/27/2018 PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-05482 1807-16	6/27/2018 PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-05492-( 05492-18	6/27/2018 PRIVATE (SELF PAY)	\$557.90	\$-		\$557.90
18-05499 00186-18	6/28/2018 PRIVATE (SELF PAY)	\$557.90	\$	482.90	\$75.00
18-05531 05531-18	6/29/2018 PRIVATE (SELF PAY)	\$563.00	\$-		\$563.00
18-05582 05582-18	6/30/2018 PRIVATE (SELF PAY)	\$614.00	\$-		\$614.00
18-05560 2514-10	6/30/2018 PRIVATE (SELF PAY)	\$574.48	\$-		\$574.48
18-05569 05569-18	6/30/2018 PRIVATE (SELF PAY)	\$614.65	\$-		\$614.65
18-05558 05558-18	6/30/2018 PRIVATE (SELF PAY)	\$668.20	\$-		\$668.20
18-05624 05624-18	7/2/2018 PRIVATE (SELF PAY)	\$612.73	\$-		\$612.73
18-05617 3282-10	7/2/2018 PRIVATE (SELF PAY)	\$557.90	\$	333.73	\$224.17
18-05615 05615-18	7/2/2018 PRIVATE (SELF PAY)	\$709.00	\$	567.20	\$141.80
18-05630 05630-18	7/2/2018 PRIVATE (SELF PAY)	\$560.45	\$-		\$560.45
18-05606 05606-18	7/2/2018 PRIVATE (SELF PAY)	\$637.60	\$	602.50	\$35.10
18-05640 05640-18	7/3/2018 PRIVATE (SELF PAY)	\$556.63	\$-		\$556.63
18-05652 6586-08	7/3/2018 PRIVATE (SELF PAY)	\$555.35	\$	355.35	\$200.00
18-05693 05693-18	7/4/2018 PRIVATE (SELF PAY)	\$554.08	\$	479.08	\$75.00
18-05700 05700-18	7/4/2018 PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-05680 05680-18	7/4/2018 PRIVATE (SELF PAY)	\$870.93	\$-		\$870.93
18-05740 1834-09	7/5/2018 PRIVATE (SELF PAY)	\$565.55	\$	365.55	\$200.00
18-05747 08900-17	7/5/2018 PRIVATE (SELF PAY)	\$528.58	\$	328.58	\$200.00
18-05721 05721-18	7/5/2018 PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-05724 05724-18	7/5/2018 PRIVATE (SELF PAY)	\$620.66	\$	240.09	\$380.57
18-05801 3523-10	7/7/2018 PRIVATE (SELF PAY)	\$651.63	\$	451.63	\$200.00
18-05794 05794-18	7/7/2018 PRIVATE (SELF PAY)	\$656.73	\$	391.73	\$265.00
18-05805 05805-18	7/8/2018 PRIVATE (SELF PAY)	\$707.73	\$-		\$707.73
18-05807 05807-18	7/8/2018 PRIVATE (SELF PAY)	\$673.78	\$	101.75	\$572.03
18-05837 5286-12	7/9/2018 PRIVATE (SELF PAY)	\$619.10	\$-		\$619.10
18-05838 05838-18	7/9/2018 PRIVATE (SELF PAY)	\$677.13	\$-		\$677.13
18-05919 8791-11	7/11/2018 PRIVATE (SELF PAY)	\$686.05	\$	486.05	\$200.00
18-05983 05983-18	7/13/2018 PRIVATE (SELF PAY)	\$874.75	\$-		\$874.75
18-05965 05965-18	7/13/2018 PRIVATE (SELF PAY)	\$570.65	\$-		\$570.65
18-05958 00186-18	7/13/2018 PRIVATE (SELF PAY)	\$557.90	\$	482.90	\$75.00
18-05975 05975-18	7/13/2018 PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-06009 06009-18	7/14/2018 PRIVATE (SELF PAY)	\$604.90	\$	604.89	-
18-06020 06020-18	7/14/2018 PRIVATE (SELF PAY)	\$587.23	\$-		\$587.23
18-06027-( 06027-18-(	7/15/2018 PRIVATE (SELF PAY)	\$645.88	\$-		\$645.88
18-06027-( 06027-18-(	7/15/2018 OTHER	\$645.88	\$-	a====	\$645.88
18-06049 2024-07	7/15/2018 PRIVATE (SELF PAY)	\$570.73	\$	370.73	\$200.00
18-06027-( 06027-18-(	7/15/2018 PRIVATE (SELF PAY)		\$- \$		\$645.88
18-06073 06073-18	7/16/2018 PRIVATE (SELF PAY)	\$687.33	\$-	<b>5</b> .5 <b>-</b> 5-5	\$687.33
18-06091 00727-18	7/17/2018 PRIVATE (SELF PAY)	\$709.00	\$	567.20	\$141.80

18-06084	06084-18	7/17/2018	PRIVATE	(SELF PAY)	\$585.95	\$	453.82	\$132.13
18-06082	06082-18	7/17/2018	PRIVATE	(SELF PAY)	\$541.33	\$	487.20	\$54.13
18-06096-	0300-05	7/17/2018	PRIVATE	(SELF PAY)	\$598.70	\$	478.96	\$119.74
18-06131	1481-97	7/18/2018	PRIVATE	(SELF PAY)	\$702.63	\$	609.28	\$93.35
18-06136	2776-15	7/18/2018	PRIVATE	(SELF PAY)	\$665.65	\$	576.58	\$89.07
18-06142	06142-18	7/19/2018	PRIVATE	(SELF PAY)	\$687.33	\$-		\$687.33
18-06163	06163-18	7/19/2018	PRIVATE	(SELF PAY)	\$669.48	\$	468.64	\$200.84
18-06139	06139-18	7/19/2018	PRIVATE	(SELF PAY)	\$715.38	\$-		\$715.38
18-06165	06165-18	7/20/2018	PRIVATE	(SELF PAY)	\$136.00	\$-		\$136.00
18-06177	6577-13	7/20/2018	PRIVATE	(SELF PAY)	\$136.00	\$-		\$136.00
18-06222	06222-18	7/21/2018	PRIVATE	(SELF PAY)	\$658.00	\$	408.00	\$250.00
18-06239	06239-18	7/22/2018	PRIVATE	(SELF PAY)	\$136.00	\$-		\$136.00
18-06235	06235-18	7/22/2018	PRIVATE	(SELF PAY)	\$540.05	\$	465.05	\$75.00
18-06264	03233-18	7/23/2018			\$677.13	\$-		\$677.13
18-06257	06257-18	7/23/2018	PRIVATE	(SELF PAY)	\$614.00	\$	532.91	\$81.09
18-06282	3327-10	7/23/2018	PRIVATE	(SELF PAY)	\$136.00	; \$-		\$136.00
18-06315	06315-18	7/24/2018		-	\$859.45	\$	687.56	\$171.89
18-06332	2276-06	7/24/2018		•	\$547.70	\$	474.27	\$73.43
18-06302	8677-16	7/24/2018			\$694.98	\$	494.98	\$200.00
18-06299	2873-06	7/24/2018			\$136.00	\$	88.40	\$47.60
18-06365	06365-18	7/25/2018		•	\$705.18	, \$-		\$705.18
18-06381	10081-16	7/26/2018		•	\$531.13	\$-		\$531.13
18-06387	05246-18	7/26/2018			\$560.45	\$	485.55	\$74.90
18-06399	06399-18	7/27/2018			\$551.53	\$	401.53	\$150.00
18-06479	03830-18	7/29/2018		•	\$711.55	\$	511.55	\$200.00
18-06478	06478-18	7/29/2018		•	\$665.65	\$-	000	\$665.65
18-06516	06516-18	7/30/2018		•	\$136.00	\$-		\$136.00
18-06509	0716-02-04	7/30/2018		-	\$654.18	\$	554.18	\$100.00
18-06488	06488-18	7/30/2018		•	\$601.25	\$	401.25	\$200.00
18-06472	06472-18	7/31/2018		. ,	\$583.40	\$	16.12	\$567.28
18-06550	02078-17	7/31/2018		-	\$675.85	<b>\$</b> -		\$675.85
18-06548	2587-14			(SELF PAY)	\$638.88	\$	338.88	\$300.00
18-06574	01567-17			(SELF PAY)	\$862.00	\$	689.60	\$172.40
18-06592	06592-18			(SELF PAY)	\$1,107.50	\$-	003.00	\$1,107.50
18-06600	00066-18			(SELF PAY)	\$678.40	\$-		\$678.40
18-06676	5846-15			(SELF PAY)	\$583.40	\$	505.85	\$77.55
18-06671	1267-12	• •		(SELF PAY)	\$569.38	\$	370.00	\$199.38
18-06679	5554-15			(SELF PAY)	\$653.53	\$-	370.00	\$653.53
18-06685	06685-18			(SELF PAY)	\$828.85	\$-		\$828.85
18-06717	05545-18			(NON-BILLA	-	\$-		\$136.00
18-06727	05369-18			(SELF PAY)	\$557.90	\$	483.29	\$74.61
18-06750	06750-18			(SELF PAY)	\$136.00	\$-	403.23	\$136.00
18-06745	06745-18			(SELF PAY)	\$136.00	ş- \$-		\$136.00
18-06751	8925-15-02			(SELF PAY)	\$647.80	۶- \$	185 E <i>C</i>	\$162.24
18-06746	06746-18			(SELF PAY)	\$614.00	\$ \$		\$162.24
18-06759	8498-14			(SELF PAY)	\$624.85		JJZ.J1	\$624.85
					-	\$- ¢		•
18-06768	06768-18	0/0/2018	PRIVAIL	(SELF PAY)	\$855.63	\$-		\$855.63

18-06832	06832-18	8/10/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-06826	06826-18	8/10/2018	PRIVATE (SELF PAY)	\$554.08	\$-		\$554.08
18-06860	06860-18	8/11/2018	PRIVATE (SELF PAY)	\$703.90	\$-		\$703.90
18-06851	06851-18	8/11/2018	PRIVATE (SELF PAY)	\$556.63	\$	242.69	\$313.94
18-06866	05545-18	8/11/2018	PRIVATE (NON-BILLA	\$573.20	\$	496.82	\$76.38
18-06854	06854-18	8/11/2018	PRIVATE (SELF PAY)	\$563.00	\$	360.93	\$202.07
18-06891	06860-18	8/12/2018	PRIVATE (SELF PAY)	\$594.88	\$-		\$594.88
18-06892	06892-18	8/12/2018	PRIVATE (SELF PAY)	\$637.60	\$	600.87	\$36.73
18-06884	1653-03-07	8/12/2018	PRIVATE (SELF PAY)	\$569.38	\$-		\$569.38
18-06895	01408-18	8/12/2018	PRIVATE (SELF PAY)	\$665.65	\$	532.48	\$133.17
18-06975	3087-04	8/14/2018	PRIVATE (SELF PAY)	\$556.63	\$	356.63	\$200.00
18-06973	1267-12	8/14/2018	PRIVATE (SELF PAY)	\$561.73	\$	363.37	\$198.36
18-06999	3440-13	8/15/2018	PRIVATE (SELF PAY)	\$610.18	\$	410.18	\$200.00
18-07002	5286-12	8/15/2018	PRIVATE (SELF PAY)	\$714.10	\$	449.10	\$265.00
18-06984	06984-18	8/15/2018	PRIVATE (SELF PAY)	\$557.90	\$	362.15	\$195.75
18-07043	06860-18	8/16/2018	PRIVATE (SELF PAY)	\$703.90	\$-		\$703.90
18-07044	6656-13	8/16/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-07029	397-99	8/16/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-07021	07021-18	8/16/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-07019	07019-18	8/16/2018	PRIVATE (SELF PAY)	\$615.28	\$	534.04	\$81.24
18-07046	07046-18	8/17/2018	PRIVATE (SELF PAY)	\$670.75	\$-		\$670.75
18-07053	5952-13	8/17/2018	PRIVATE (SELF PAY)	\$617.83	\$	417.83	\$200.00
18-07069	00769-18	8/17/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-07047	07047-18	8/17/2018	PRIVATE (SELF PAY)	\$560.45	\$-		\$560.45
18-07064	07064-18	8/17/2018	PRIVATE (SELF PAY)	\$650.98	\$-		\$650.98
18-07097	03233-18	8/18/2018	PRIVATE (SELF PAY)	\$605.08	\$-		\$605.08
18-07106	07106-18	8/18/2018	PRIVATE (SELF PAY)	\$900.88	\$-		\$900.88
18-07112	1060-15	8/18/2018	PRIVATE (SELF PAY)	\$638.88	\$	552.17	\$86.71
18-07103	07103-18	8/18/2018	PRIVATE (SELF PAY)	\$647.80	\$	491.48	\$156.32
18-07116	07116-18	8/19/2018	PRIVATE (SELF PAY)	\$661.83	\$-		\$661.83
18-07144	07144-18	8/20/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-07190	07190-18	8/21/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-07235	00852-17	8/22/2018	PRIVATE (SELF PAY)	\$666.93	\$	600.24	\$66.69
18-07224	07224-18	8/22/2018	PRIVATE (SELF PAY)	\$601.25	\$-		\$601.25
18-07236	8622-15	8/22/2018	PRIVATE (SELF PAY)	\$664.38	\$	464.38	\$200.00
18-07218	5286-12	8/22/2018	PRIVATE (SELF PAY)	\$591.05	\$	326.05	\$265.00
18-07244-0	03233-18	8/23/2018	PRIVATE (SELF PAY)	\$672.03	\$-		\$672.03
18-07272	07272-18	8/23/2018	PRIVATE (SELF PAY)	\$697.53	\$-		\$697.53
18-07296	#######	8/24/2018	PRIVATE (SELF PAY)	\$862.00	\$-		\$862.00
18-07284	1/7/6320	8/24/2018	PRIVATE (SELF PAY)	\$588.50	\$-		\$588.50
18-07307	05246-18	8/24/2018	PRIVATE (SELF PAY)	\$563.00	\$	487.80	\$75.20
18-07295	7133-12		PRIVATE (SELF PAY)	\$646.53	\$-		\$646.53
18-07324	07324-18	8/25/2018	PRIVATE (SELF PAY)	\$582.13	\$	567.28	\$14.85
18-07367	07367-18		PRIVATE (SELF PAY)	\$605.65	\$	605.64	\$0.01
18-07353	07353-18		PRIVATE (SELF PAY)	\$721.75	\$-		\$721.75
18-07365	10049-17		PRIVATE (SELF PAY)	\$557.90	\$-		\$557.90
18-07378	8677-16	8/27/2018	PRIVATE (SELF PAY)	\$640.15	\$	440.15	\$200.00

18-07394	07394-18	8/27/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-07421	9704-10	8/28/2018	PRIVATE (SELF PAY)	\$575.75	\$	375.75	\$200.00
18-07414	0041-16	8/28/2018	PRIVATE (SELF PAY)	\$620.38	\$	420.38	\$200.00
18-07415	4202-06	8/28/2018	PRIVATE (SELF PAY)	\$568.10	\$-		\$568.10
18-07400	7431-15	8/28/2018	PRIVATE (SELF PAY)	\$661.83	\$-		\$661.83
18-07452	06860-18	8/29/2018	PRIVATE (SELF PAY)	\$607.63	\$-		\$607.63
18-07427	07427-18	8/29/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-07489	0638-12	8/30/2018	PRIVATE (SELF PAY)	\$579.58	\$	329.58	\$250.00
18-07490	07490-18	8/30/2018	PRIVATE (SELF PAY)	\$559.18	\$-		\$559.18
18-07465	05807-18	8/30/2018	PRIVATE (SELF PAY)	\$577.50	\$	101.75	\$475.75
18-07516	07516-18	8/31/2018	PRIVATE (SELF PAY)	\$588.50	\$-		\$588.50
18-07520	07520-18	9/1/2018	PRIVATE (SELF PAY)	\$614.00	\$-		\$614.00
18-07519	07519-18	9/1/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-07527	07527-18	9/1/2018	PRIVATE (SELF PAY)	\$613.38	\$-		\$613.38
18-07568	07568-18	9/2/2018	PRIVATE (SELF PAY)	\$647.15	\$-		\$647.15
18-07553	07553-18	9/2/2018	PRIVATE (SELF PAY)	\$540.05	\$-		\$540.05
18-07566	8905-11	9/2/2018	PRIVATE (SELF PAY)	\$818.00	\$-		\$818.00
18-07570	07570-18	9/2/2018	PRIVATE (SELF PAY)	\$702.63	\$-		\$702.63
18-07586	07586-18	9/3/2018	PRIVATE (SELF PAY)	\$891.33	\$	861.27	\$30.06
18-07591	10081-16	9/3/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-07577	0442-06	9/3/2018	PRIVATE (SELF PAY)	\$726.85	\$	526.85	\$200.00
18-07584	10231-17	9/3/2018	PRIVATE (SELF PAY)	\$690.50	\$	533.42	\$157.08
18-07605-	( 4907-15	9/4/2018	PRIVATE (SELF PAY)	\$645.25	\$	380.25	\$265.00
18-07616	5286-12	9/4/2018	PRIVATE (SELF PAY)	\$689.88	\$	424.88	\$265.00
18-07706	07706-18	9/7/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-07712	00637-18	9/7/2018	PRIVATE (SELF PAY)	\$691.15	\$	598.54	\$92.61
18-07716	07716-18	9/7/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-07763	07763-18	9/9/2018	PRIVATE (SELF PAY)	\$660.07	\$	566.26	\$93.81
18-07751	2283-11	9/9/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-07770	07770-18	9/9/2018	PRIVATE (SELF PAY)	\$664.38	\$	514.38	\$150.00
18-07762	07762-18	9/9/2018	PRIVATE (SELF PAY)	\$649.08	\$-		\$649.08
18-07753	4797-14		PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-07788	07788-18		PRIVATE (SELF PAY)	\$711.50	\$		\$25.00
18-07806	07806-18		PRIVATE (SELF PAY)	\$626.13	\$	618.06	
18-07775	07775-18		PRIVATE (SELF PAY)	\$621.65	\$	539.67	\$81.98
18-07834	07834-18		PRIVATE (SELF PAY)	\$842.88	\$-		\$842.88
18-07826	07826-18		PRIVATE (SELF PAY)	\$842.88	\$-		\$842.88
18-07847	07847-18		PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-07884	06989-18		PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-07923	07923-18		PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-07907	07907-18		PRIVATE (SELF PAY)	\$610.18	\$		
18-07958	07958-18		PRIVATE (SELF PAY)	\$546.43	\$	310.90	\$235.53
18-07974	07974-18		PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-07980	821-91		PRIVATE (SELF PAY)	\$136.00	\$-	404 ==	\$136.00
18-08004	1809-05		PRIVATE (SELF PAY)	\$601.25	\$		\$200.00
18-08012	2276-06		PRIVATE (SELF PAY)	\$538.78	\$	466.38	\$72.40
18-07999	07999-18	9/17/2018	PRIVATE (SELF PAY)	\$599.98	\$	399.98	\$200.00

18-08044	08044-18	9/18/2018	PRIVATE (SELF PA	(Y)	\$626.75	\$	501.40	\$125.35
18-08075	08075-18	9/19/2018	PRIVATE (SELF PA	Y)	\$955.78	\$-		\$955.78
18-08062	08062-18	9/19/2018	PRIVATE (SELF PA	Y)	\$737.05	\$	684.50	\$52.55
18-08077	08077-18	9/20/2018	PRIVATE (SELF PA	Y)	\$561.73	\$-		\$561.73
18-08180	08180-18	9/21/2018	PRIVATE (SELF PA	(Y)	\$667.07	\$	557.07	\$110.00
18-08124-0	(08124-18-(	9/21/2018	PRIVATE (SELF PA	(Y)	\$136.00	\$-		\$136.00
18-08124	08124-18	9/21/2018	PRIVATE (SELF PA	(Y)	\$136.00	\$-		\$136.00
18-08119	08119-18	9/21/2018	PRIVATE (SELF PA	(Y)	\$865.18	\$	815.18	\$50.00
18-08109	08109-18	9/21/2018	PRIVATE (SELF PA	(Y)	\$136.00	\$-		\$136.00
18-08115	08115-18	9/21/2018	PRIVATE (SELF PA	(Y)	\$548.98	\$	348.98	\$200.00
18-08125	08125-18	9/21/2018	PRIVATE (SELF PA	(Y)	\$136.00	\$-		\$136.00
18-08139-0	( #######	9/22/2018	PRIVATE (SELF PA	(Y)	\$571.93	\$-		\$571.93
18-08139	#######	9/22/2018	PRIVATE (SELF PA	(Y)	\$574.48	\$-		\$574.48
18-08151	04581-18	9/23/2018	PRIVATE (SELF PA	(Y)	\$599.98	\$-		\$599.98
18-08180-0	7728-16	9/24/2018	PRIVATE (SELF PA	(Y)	\$677.13	\$	609.42	\$67.71
18-08179	08179-18	9/24/2018	PRIVATE (SELF PA	(Y)	\$683.50	\$-		\$683.50
18-08232	9704-10	9/26/2018	PRIVATE (SELF PA	(Y)	\$665.65	\$	465.65	\$200.00
18-08229	4888-14	9/26/2018	PRIVATE (SELF PA	(Y)	\$628.03	\$	363.03	\$265.00
18-08251	08251-18	9/26/2018	PRIVATE (SELF PA	(Y)	\$136.00	\$-		\$136.00
18-08245	05298-17	9/26/2018	PRIVATE (SELF PA	(Y)	\$538.78	\$-		\$538.78
18-08277	08172-17	9/27/2018	PRIVATE (SELF PA	(Y)	\$660.55	\$	395.55	\$265.00
18-08274	08274-18	9/27/2018	PRIVATE (NON-BI	LLA	\$811.00	\$	567.70	\$243.30
18-08305	08305-18	9/28/2018	PRIVATE (SELF PA	(Y)	\$568.10	\$	492.31	\$75.79
18-08289	08289-18	9/28/2018	PRIVATE (SELF PA	(Y)	\$136.00	\$-		\$136.00
18-08283	07276-17	9/28/2018	PRIVATE (SELF PA	(Y)	\$570.65	\$-		\$570.65
18-08301	3800-07	9/28/2018	PRIVATE (SELF PA	(Y)	\$557.90	\$-		\$557.90
18-08291	5725-08	9/28/2018	PRIVATE (SELF PA	(Y)	\$714.10	\$-		\$714.10
18-08321	08321-18	9/29/2018	PRIVATE (SELF PA	(Y)	\$607.00	\$-		\$607.00
18-08318	8763-09	9/29/2018	PRIVATE (SELF PA	(Y)	\$658.00	\$	520.98	\$137.02
18-08336	08172-17	9/30/2018	PRIVATE (SELF PA	(Y)	\$556.63	\$	291.63	\$265.00
18-08367	08367-18	10/1/2018	PRIVATE (SELF PA	(Y)	\$136.00	\$-		\$136.00
18-08383	8835-16	10/1/2018	PRIVATE (SELF PA	(Y)	\$665.65	\$	571.72	\$93.93
18-08363	693-99	10/1/2018	PRIVATE (SELF PA	(Y)	\$136.00	\$-		\$136.00
18-08366	9684-16	10/1/2018	PRIVATE (SELF PA	(Y)	\$740.18	\$	739.31	-
18-08422	5286-12	10/2/2018	PRIVATE (SELF PA	(Y)	\$614.00	\$	349.00	\$265.00
18-08411	08411-18	10/2/2018	PRIVATE (SELF PA	(Y)	\$691.15	\$-		\$691.15
18-08466	1009-06	10/4/2018	PRIVATE (SELF PA	(Y)	\$781.68	\$	751.68	\$30.00
18-08481	08481-18	10/4/2018	PRIVATE (SELF PA	(Y)	\$687.33	\$	412.33	\$275.00
18-08470	08470-18	10/4/2018	PRIVATE (SELF PA	(Y)	\$703.90	\$-		\$703.90
18-08460	8997-16	10/4/2018	PRIVATE (SELF PA	(Y)	\$136.00	\$-		\$136.00
18-08493-0	0327-02	10/5/2018	PRIVATE (SELF PA	(Y)	\$547.70	\$	474.27	\$73.43
18-08514	08514-18	10/5/2018	PRIVATE (SELF PA	(Y)	\$646.53	\$-		\$646.53
18-08518	2843-04	10/6/2018	PRIVATE (SELF PA	(Y)	\$693.70	\$-		\$693.70
18-08523	7376-08		PRIVATE (SELF PA	•	\$702.63	\$	327.63	\$375.00
18-08533	08533-18		PRIVATE (SELF PA	-	\$641.43	\$-		\$641.43
18-08559	08559-18		PRIVATE (SELF PA	•	\$593.60	\$-		\$593.60
18-08570	6958-14	10/7/2018	PRIVATE (SELF PA	(Y)	\$647.80	\$	570.25	\$77.55

18-08568-( 8946-10	10/7/2018 PRIVATE (SELF PAY)	\$652.90	\$-		\$652.90
18-08600 08600-18	10/8/2018 PRIVATE (SELF PAY)	\$647.80	\$	516.20	\$131.60
18-08590 08590-18	10/8/2018 PRIVATE (SELF PAY)	\$610.18	\$	569.87	\$40.31
18-08602 08602-18	10/9/2018 PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-08620 08077-18	10/9/2018 PRIVATE (SELF PAY)	\$733.85	\$-		\$733.85
18-08659 4827-16	10/10/2018 PRIVATE (SELF PAY)	\$592.33	\$	583.49	\$8.84
18-08697 08697-18	10/11/2018 PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-08680 2150-07	10/11/2018 PRIVATE (SELF PAY)	\$663.10	\$	574.32	\$88.78
18-08675 9164-15	10/11/2018 PRIVATE (SELF PAY)	\$658.00	\$-		\$658.00
18-08716 2134-14	10/12/2018 PRIVATE (SELF PAY)	\$664.38	\$	651.22	\$13.16
18-08725 08725-18	10/12/2018 PRIVATE (SELF PAY)	\$655.45	\$	280.45	\$375.00
18-08734 08734-18	10/13/2018 PRIVATE (SELF PAY)	\$645.25	\$-		\$645.25
18-08743 08743-18	10/13/2018 PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-08763 08763-18	10/14/2018 PRIVATE (SELF PAY)	\$611.45	\$-		\$611.45
18-08773 08773-18	10/14/2018 PRIVATE (SELF PAY)	\$515.83	\$	446.09	\$69.74
18-08810 08810-18	10/15/2018 PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-08787 0081-08	10/15/2018 PRIVATE (SELF PAY)	\$136.00	\$	76.00	\$60.00
18-08792 5/7/6782	10/15/2018 PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-08788 0630-03	10/15/2018 PRIVATE (SELF PAY)	\$697.53	\$	684.39	\$13.14
18-08807 08807-18	10/15/2018 PRIVATE (SELF PAY)	\$565.55	\$	407.64	\$157.91
18-08811 3532-08	10/15/2018 PRIVATE (SELF PAY)	\$798.25	\$-		\$798.25
18-08820 08820-18	10/16/2018 PRIVATE (SELF PAY)	\$874.75	\$-		\$874.75
18-08843 8835-16	10/16/2018 PRIVATE (SELF PAY)	\$575.75	\$	499.08	\$76.67
18-08855 7431-15	10/17/2018 PRIVATE (SELF PAY)	\$563.00	\$-		\$563.00
18-08883 06328-17	10/18/2018 PRIVATE (SELF PAY)	\$614.00	\$	532.91	\$81.09
18-08889 2276-06	10/18/2018 PRIVATE (SELF PAY)	\$522.20	\$	451.72	\$70.48
18-08893 08893-18	10/18/2018 PRIVATE (SELF PAY)	\$565.55	\$	490.06	\$75.49
18-08096 08096-18	10/18/2018 PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-08903 7071-16	10/19/2018 PRIVATE (SELF PAY)	\$647.80	\$	570.25	\$77.55
18-08941 00727-18	10/20/2018 PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-08922 08922-18	10/20/2018 PRIVATE (SELF PAY)	\$767.65	\$	591.73	\$175.92
18-08975-( 08975-18-	( 10/22/2018 PRIVATE (SELF PAY)	\$574.48	\$	374.48	\$200.00
18-08985 08985-18	10/22/2018 PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-08992 08992-18	10/23/2018 PRIVATE (SELF PAY)	\$569.38	\$-		\$569.38
18-08988 08988-148	10/23/2018 PRIVATE (SELF PAY)	\$808.45	\$-		\$808.45
18-08991 2776-15	10/23/2018 PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-08998 08998-18	10/23/2018 PRIVATE (SELF PAY)	\$938.50	\$-		\$938.50
18-09020 09020-18	10/24/2018 PRIVATE (SELF PAY)	\$1,235.00	\$-		\$1,235.00
18-09068 5846-15	10/25/2018 PRIVATE (SELF PAY)	\$591.05	\$	512.61	\$78.44
18-09053 8905-11	10/25/2018 PRIVATE (SELF PAY)	\$580.85	\$-		\$580.85
18-09050 09050-18	10/25/2018 PRIVATE (SELF PAY)	\$666.93	\$	520.98	\$145.95
18-09136 09136-18	10/27/2018 PRIVATE (SELF PAY)	\$949.98	\$	585.32	\$364.66
18-09124 8677-16	10/27/2018 PRIVATE (SELF PAY)	\$579.58	\$	379.58	\$200.00
18-09138 09138-18	10/27/2018 PRIVATE (SELF PAY)	\$699.75	\$	153.50	\$546.25
18-09180 6692-16	10/28/2018 PRIVATE (SELF PAY)	\$614.00	\$-		\$614.00
18-09147 09147-18	10/28/2018 PRIVATE (SELF PAY)	\$583.40	\$	505.85	\$77.55
18-09190 02573-18	10/29/2018 PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00

18-09215	08998-18	10/30/2018	PRIVATE (SELF PAY)	\$707.73	\$-		\$707.73
18-09243	0875-10	10/31/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-09239	0300-05	10/31/2018	PRIVATE (SELF PAY)	\$664.38	\$	531.50	\$132.88
18-09280	09280-18	11/1/2018	PRIVATE (SELF PAY)	\$635.68	\$	420.19	\$215.49
18-09268	5286-12	11/1/2018	PRIVATE (SELF PAY)	\$614.00	\$	349.00	\$265.00
18-09282	05942-18	11/2/2018	PRIVATE (SELF PAY)	\$658.00	\$	393.00	\$265.00
18-09321	6614-14	11/2/2018	PRIVATE (SELF PAY)	\$664.38	\$	564.38	\$100.00
18-09305	09305-18	11/2/2018	PRIVATE (SELF PAY)	\$726.85	\$	461.85	\$265.00
18-09344	09344-18	11/3/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-09350	7983-08	11/3/2018	PRIVATE (SELF PAY)	\$577.03	\$-		\$577.03
18-09331	09293-18	11/3/2018	PRIVATE (SELF PAY)	\$658.00	\$	394.80	\$263.20
18-09342	1466-03-09	11/3/2018	PRIVATE (SELF PAY)	\$563.00	\$-		\$563.00
18-09333	3311-05	11/3/2018	PRIVATE (SELF PAY)	\$569.38	\$-		\$569.38
18-09351	09351-18	11/4/2018	PRIVATE (SELF PAY)	\$594.88	\$	544.88	\$50.00
18-09399	5067-11	11/5/2018	PRIVATE (SELF PAY)	\$541.33	\$	363.44	\$177.89
18-09414	4530-16	11/6/2018	PRIVATE (SELF PAY)	\$540.05	\$-		\$540.05
18-09403	09403-18	11/6/2018	PRIVATE (SELF PAY)	\$596.15	\$	511.15	\$85.00
18-09420	09420-18	11/6/2018	PRIVATE (SELF PAY)	\$566.83	\$-		\$566.83
18-09410	05794-18	11/6/2018	PRIVATE (SELF PAY)	\$655.45	\$	390.45	\$265.00
18-09481	1880-98	11/8/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-09514	09514-18	11/9/2018	PRIVATE (SELF PAY)	\$678.40	\$-		\$678.40
18-09495	0829-05	11/9/2018	PRIVATE (SELF PAY)	\$652.25	\$	622.25	\$30.00
18-09510	09510-18	11/9/2018	PRIVATE (SELF PAY)	\$647.15	\$	647.14	\$0.01
18-09534	1664-06	11/10/2018	PRIVATE (SELF PAY)	\$646.53	\$	312.64	\$333.89
18-09535	09535-18	11/10/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-09527	09018-18	11/10/2018	PRIVATE (SELF PAY)	\$136.00	\$	122.40	\$13.60
18-09559	9704-10	11/11/2018	PRIVATE (SELF PAY)	\$585.95	\$	525.45	\$60.50
18-09586	09586-18	11/12/2018	PRIVATE (SELF PAY)	\$650.35	\$	28.61	\$621.74
18-09583	09583-18	11/12/2018	PRIVATE (SELF PAY)	\$691.15	\$	684.39	\$6.76
18-09564	08481-18	11/12/2018	PRIVATE (SELF PAY)	\$864.55	\$		\$275.00
18-09629	09629-18	11/13/2018	PRIVATE (SELF PAY)	\$561.73	\$	486.68	\$75.05
18-09632	0312-04	11/13/2018	PRIVATE (SELF PAY)	\$844.15	\$	814.15	\$30.00
18-09603	1413-91	11/13/2018	PRIVATE (SELF PAY)	\$543.88	\$	470.89	\$72.99
18-09602	2691-04	11/13/2018	PRIVATE (SELF PAY)	\$895.15	\$	630.15	\$265.00
18-09596	5592-14		PRIVATE (SELF PAY)	\$568.10	\$		\$225.00
18-09635	1746-13		PRIVATE (SELF PAY)	\$706.45	\$	481.45	\$225.00
18-09650			PRIVATE (SELF PAY)	\$607.63	\$-		\$607.63
18-09655	8498-16		PRIVATE (SELF PAY)	\$563.00	\$	487.80	\$75.20
18-09670	09670-18		PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-09687	02244-17		PRIVATE (SELF PAY)	\$578.30	\$		\$57.83
18-09674	2654-01		PRIVATE (SELF PAY)	\$693.70	\$	393.70	\$300.00
18-09665	4751-06		PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-09730	4868-08		PRIVATE (SELF PAY)	\$555.35	\$-		\$555.35
18-09759	09759-18		PRIVATE (SELF PAY)	\$566.83	\$-		\$566.83
18-09756	1413-91		PRIVATE (SELF PAY)	\$543.88	\$		\$72.99
18-09750	3452-12		PRIVATE (SELF PAY)	\$563.00	\$	363.00	\$200.00
18-09797	2440-09	11/18/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00

18-09784	09784-18	11/18/2018	PRIVATE (SELF PAY)	\$623.58	\$-		\$623.58
18-09799	09799-18	11/18/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-09790	0599-01	11/18/2018	PRIVATE (SELF PAY)	\$608.90	\$	528.40	\$80.50
18-09783	08051-17	11/18/2018	PRIVATE (SELF PAY)	\$540.05	\$	502.55	\$37.50
18-09820	10186-17	11/19/2018	PRIVATE (SELF PAY)	\$714.10	\$-		\$714.10
18-09831	09831-18	11/19/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-09832	4790-14	11/19/2018	PRIVATE (SELF PAY)	\$136.00	\$	19.33	\$116.67
18-09853	08975-18-0	11/20/2018	PRIVATE (SELF PAY)	\$565.55	\$	365.55	\$200.00
18-09865	09865-18	11/20/2018	PRIVATE (SELF PAY)	\$584.68	\$-		\$584.68
18-09843	09843-18	11/20/2018	PRIVATE (SELF PAY)	\$556.63	\$-		\$556.63
18-09856	8498-16	11/20/2018	PRIVATE (SELF PAY)	\$554.08	\$	479.92	\$74.16
18-09874	3024-02	11/21/2018	PRIVATE (SELF PAY)	\$559.18	\$-		\$559.18
18-09911	09911-18	11/22/2018	PRIVATE (SELF PAY)	\$578.30	\$-		\$578.30
18-09931	0442-06	11/23/2018	PRIVATE (SELF PAY)	\$726.85	\$	726.84	\$0.01
18-09937	01408-18	11/23/2018	PRIVATE (SELF PAY)	\$672.03	\$	582.22	\$89.81
18-09946	09946-18	11/24/2018	PRIVATE (SELF PAY)	\$674.58	\$	476.66	\$197.92
18-09964	09964-18	11/24/2018	PRIVATE (SELF PAY)	\$565.55	\$	365.55	\$200.00
18-09965	4727-12	11/24/2018	PRIVATE (SELF PAY)	\$632.50	\$-		\$632.50
18-09948	09948-18	11/24/2018	PRIVATE (SELF PAY)	\$552.80	\$	276.40	\$276.40
18-09950	09950-18	11/24/2018	PRIVATE (SELF PAY)	\$528.58	\$	263.58	\$265.00
18-09967	09967-18	11/24/2018	PRIVATE (SELF PAY)	\$660.55	\$	425.67	\$234.88
18-09947	04564-17	11/24/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-09980	09980-18	11/25/2018	PRIVATE (SELF PAY)	\$545.15	\$	505.15	\$40.00
18-09974	5846-15	11/25/2018	PRIVATE (SELF PAY)	\$596.15	\$	517.12	\$79.03
18-10006	10006-18	11/25/2018	PRIVATE (SELF PAY)	\$552.80	\$	478.78	\$74.02
18-10043	10043-18	11/26/2018	PRIVATE (SELF PAY)	\$854.35	\$-		\$854.35
18-10045	10045-18	11/26/2018	PRIVATE (SELF PAY)	\$660.55	\$	610.55	\$50.00
18-10059	10059-18	11/27/2018	PRIVATE (SELF PAY)	\$684.78	\$-		\$684.78
18-10053	06522-18	11/27/2018	PRIVATE (SELF PAY)	\$650.35	\$-		\$650.35
18-10081	128-01-98	11/28/2018	PRIVATE (SELF PAY)	\$582.13	\$	413.14	\$168.99
18-10149	10149-18		PRIVATE (SELF PAY)	\$620.38	\$-		\$620.38
18-10154			PRIVATE (SELF PAY)	\$573.20	\$	373.20	\$200.00
18-10133	10133-18		PRIVATE (SELF PAY)	\$635.05	\$-		\$635.05
18-10171	1834-09		PRIVATE (SELF PAY)	\$557.90	\$	357.90	-
18-10176	09041-17		PRIVATE (SELF PAY)		\$-		\$606.35
18-10187	10187-18		PRIVATE (SELF PAY)	\$612.73	\$-		\$612.73
18-10211	10211-18		PRIVATE (SELF PAY)	\$729.40	\$-		\$729.40
18-10217	10217-18		PRIVATE (SELF PAY)	\$694.98	\$-		\$694.98
18-10213	10213-18		PRIVATE (SELF PAY)	\$546.43	\$-		\$546.43
18-10249	10249-18		PRIVATE (SELF PAY)	\$678.40	\$	478.40	•
18-10266	10266-18		PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-10283	08717-18		PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-10328	09403-18		PRIVATE (SELF PAY)	\$574.48	\$	454.48	•
18-10316	10316-18		PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-10349	10349-18		PRIVATE (SELF PAY)	\$594.88	\$		\$50.00
18-10336	4910-14-02		PRIVATE (SELF PAY)	\$621.65	\$	528.40	-
18-10359	10359-18	12/8/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00

18-10368	06928-17	12/8/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-10376	9592-16	12/8/2018	PRIVATE (SELF PAY)	\$663.10	\$	398.10	\$265.00
18-10361	704-96	12/8/2018	PRIVATE (SELF PAY)	\$638.23	\$	563.23	\$75.00
18-10396	2276-06	12/9/2018	PRIVATE (SELF PAY)	\$556.63	\$	482.17	\$74.46
18-10415	10415-18	12/10/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-10407	10407-18	12/10/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-10427	10427-18	12/10/2018	PRIVATE (SELF PAY)	\$575.75	\$-		\$575.75
18-10462	10462-18	12/12/2018	PRIVATE (SELF PAY)	\$714.10	\$	464.10	\$250.00
18-10481	03830-18	12/12/2018	PRIVATE (SELF PAY)	\$716.65	\$	516.65	\$200.00
18-10461	2599-12	12/12/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-10517	9704-10	12/13/2018	PRIVATE (SELF PAY)	\$596.15	\$	396.15	\$200.00
18-10516	4888-14	12/13/2018	PRIVATE (SELF PAY)	\$611.45	\$	346.45	\$265.00
18-10493	2747-12	12/13/2018	PRIVATE (SELF PAY)	\$568.10	\$	492.31	\$75.79
18-10521	10521-18	12/13/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-10500	10500-18	12/13/2018	PRIVATE (SELF PAY)	\$916.83	\$	733.47	\$183.36
18-10504	6577-13	12/13/2018	PRIVATE (SELF PAY)	\$573.20	\$	496.82	\$76.38
18-10513	0300-05	12/13/2018	PRIVATE (SELF PAY)	\$707.73	\$	566.18	\$141.55
18-10542	10542-18	12/14/2018	PRIVATE (SELF PAY)	\$545.15	\$	436.12	\$109.03
18-10541	10541-18	12/14/2018	PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-10559	0165-15	12/15/2018	PRIVATE (SELF PAY)	\$696.25	\$	603.64	\$92.61
18-10560	10560-18	12/15/2018	PRIVATE (SELF PAY)	\$615.28	\$-		\$615.28
18-10564	10564-18	12/15/2018	PRIVATE (SELF PAY)	\$832.68	\$-		\$832.68
18-10574	6982-10	12/15/2018	PRIVATE (SELF PAY)	\$702.63	\$	609.28	\$93.35
18-10571	8474-16	12/15/2018	PRIVATE (SELF PAY)	\$561.73	\$-		\$561.73
18-10606	05369-18	12/16/2018	PRIVATE (SELF PAY)	\$677.13	\$	586.73	\$90.40
18-10607	2239-02	12/16/2018	PRIVATE (SELF PAY)	\$534.95	\$	234.95	\$300.00
18-10584	2857-14	12/16/2018	PRIVATE (SELF PAY)	\$582.13	\$	235.64	\$346.49
18-10592	10592-18		PRIVATE (SELF PAY)	\$702.63	\$	452.63	\$250.00
18-10646	3962-09		PRIVATE (SELF PAY)	\$136.00	\$-		\$136.00
18-10629-	( 10629-18		PRIVATE (SELF PAY)	\$617.83	\$	536.30	\$81.53
18-10666	7058-14		PRIVATE (SELF PAY)	\$686.05	\$	611.05	\$75.00
18-10660	10660-18		PRIVATE (SELF PAY)	\$640.15	\$		\$86.12
18-10709	10709-18		PRIVATE (SELF PAY)	\$897.70	\$		\$265.00
18-10681	10681-18		PRIVATE (SELF PAY)	\$136.00	\$		\$75.00
18-10713	8498-16		PRIVATE (SELF PAY)	\$585.95	\$		\$77.85
18-10735	10735-18	• •	PRIVATE (SELF PAY)	\$674.58	\$		\$200.00
18-10777	9704-10		PRIVATE (SELF PAY)	\$577.03	\$		\$200.00
18-10772	10772-18		PRIVATE (SELF PAY)	\$566.83	\$		\$75.64
18-10768	8021-15		PRIVATE (SELF PAY)	\$687.33	\$		\$200.00
18-10807	10807-18		PRIVATE (SELF PAY)	\$664.38	\$	634.38	\$30.00
18-10784	10784-18		PRIVATE (SELF PAY)	\$534.95	\$-		\$534.95
18-10781	10781-18		PRIVATE (SELF PAY)	\$633.78	\$-		\$633.78
18-10780	05298-17		PRIVATE (SELF PAY)	\$651.63	\$-		\$651.63
18-10808	10808-18		PRIVATE (SELF PAY)	\$136.00	\$-	407.55	\$136.00
18-10824	01408-18		PRIVATE (SELF PAY)	\$563.00	\$	487.80	\$75.20
18-10809	3672-15		PRIVATE (SELF PAY)	\$136.00	\$- \$		\$136.00
18-10845	10845-18	12/24/2018	PRIVATE (SELF PAY)	\$550.25	\$-		\$550.25

18-10875	10875-18	12/25/2018	PRIVATE (SEL	F PAY)	\$913.00	\$-		\$913.00
18-10871	10871-18	12/25/2018	PRIVATE (SEL	F PAY)	\$136.00	\$	54.40	\$81.60
18-10866	7722-13	12/25/2018	PRIVATE (SEL	F PAY)	\$698.80	\$	605.90	\$92.90
18-10867	7211-16	12/25/2018	PRIVATE (SEL	F PAY)	\$673.30	\$-		\$673.30
18-10882	5503-08	12/25/2018	PRIVATE (SEL	F PAY)	\$630.58	\$	20.00	\$610.58
18-10888	4788-08	12/26/2018	PRIVATE (SEL	F PAY)	\$591.05	\$	391.05	\$200.00
18-10894	10894-18	12/26/2018	PRIVATE (SEL	F PAY)	\$136.00	\$-		\$136.00
18-10926	10926-18	12/27/2018	PRIVATE (SEL	F PAY)	\$136.00	\$-		\$136.00
18-10946	346-93	12/28/2018	PRIVATE (SEL	F PAY)	\$650.35	\$	450.35	\$200.00
18-10949	09344-18	12/28/2018	PRIVATE (SEL	F PAY)	\$136.00	\$-		\$136.00
18-10966	4512-12	12/28/2018	PRIVATE (SEL	F PAY)	\$637.60	\$-		\$637.60
18-10974	4868-08	12/28/2018	PRIVATE (SEL	F PAY)	\$540.05	\$-		\$540.05
18-10945	10945-18	12/28/2018	PRIVATE (SEL	F PAY)	\$136.00	\$-		\$136.00
18-10964	5351-12	12/28/2018	PRIVATE (SEL	F PAY)	\$588.50	\$	538.50	\$50.00
18-10956	09843-18	12/28/2018	PRIVATE (SEL	F PAY)	\$551.53	\$-		\$551.53
18-10977	10977-18	12/29/2018	PRIVATE (SEL	F PAY)	\$895.15	\$	850.21	\$44.94
18-11036	11036-18	12/31/2018	PRIVATE (SEL	F PAY)	\$719.20	\$-		\$719.20
18-11048	5060-16	12/31/2018	PRIVATE (SEL	F PAY)	\$136.00	\$-		\$136.00
					\$462,658.97	\$ 200	,230.55	\$262,428.42

Uncollectible Ambulance Fees 2018 \$262,428.42

	Cı	ustomer						Credit
ID	Location	Name	Month	Day	Year	Amount	He	
140945	153812 Abott En	nily	12	6	16	77.72	N	MSB
102739	144254 Alspach	Lindsay	12	3	18	227.00	N	MSB
144085	144056 Anaya N	ichole	12	28	16	239.66	N	MSB
161553	50952 Anderso	n Jonathan	11	23	16	508.78	N	MSB
76939	28668 Apodaca	a Angela	11	18	16	542.84	N	MSB
132557	25606 Aragon C	Cynthia	12	2	16	1,030.42	N	MSB
6609	25832 Aragon J		11	26	16	41.15	N	MSB
5553	50422 Archibed		12	20	16	78.29	N	MSB
155233	50412 Archibed		10	7	16	224.52	N	MSB
108367	35128 Arviso A	mada	9	8	16	535.51	N	MSB
	Astorga (	C Francisco or Astorga-Dominguez						
145871	38120 Adriana	•	12	20	16	135.05	N	MSB
118407	21196 Austin A	ngel	7	29	16	170.23	N	MSB
154301	8230 Ayala An	· ·	7	5	16	1,230.41	N	MSB
139381	23906 Baca Chr		8	8	14	•	N	MSB
144595	858 Baca Jan	nes	12	11	18	255.02	N	MSB
159359	34694 Begay Ni		10	13	16	28.72		MSB
170667		e Angel or Monica	12	28	18	265.63		MSB
134975		ez Orlando I. or Flora	9	16	16	423.62		MSB
154085		ez Thomas or James Quintana	9	7	16	191.04		MSB
161889	6892 Bennett	•	10	26	16	339.39		MSB
137307	19334 Berner L		10	11	16	168.45		MSB
134155	213672 Bledsoe		11	4	16	90.56		MSB
92831	11570 Brey Sha		10	14	16	407.13		MSB
156387	22388 Briseno S		9	30	16	143.33		MSB
18131	9352 Burck Yv		11	15	16	50.52		MSB
172043	44976 Byrne Br		12	3	18		N	MSB
154247	30564 Cardena	•	10	17	16	385.77		MSB
151601	11732 Cardoza		12	1	16	456.55		MSB
131001	11752 Cardoza	, ip		-	10	150.55		14135
11719	159302 Carriaga	John or Annette Lucero-Carriaga	9	30	16	310.49	N	MSB
149015	7090 Carrillo T	Гапуа	10	27	16	649.67	N	MSB
149957	37938 Carter Ja	smine	10	31	16	80.65	N	MSB
146775	32248 Cartwrig	ht Chris	9	2	16	59.54	N	MSB
158303	34704 Casados	Mark or Shaney	9	8	16	249.99	N	MSB
144233	139726 Casey Je	nnifer	11	30	16	210.99	N	MSB
159693	21022 Castillo A	Asia	9	8	16	119.57	N	MSB
158905	12732 Castro Pi	riscilla	10	14	16	318.95	N	MSB
155189	34654 Chapmai	n Chris	11	3	16	1,405.32	N	MSB
138263	28574 Cisneros	Eric or Maria	9	29	16	107.96	N	MSB
9789	2866 Colvin El	aine or John	9	2	16	308.95	N	MSB
85333	35410 Conger C	Celina	9	2	16	73.96	N	MSB
135663	34698 Constant		10	28	16	189.46	N	MSB
75631	151954 Cordova	Shannon	12	1	16	113.47		MSB
120355	38602 Cortes B	elen	11	4	16	150.77		MSB
158721	39054 Cortese	Nick	10	6	16	163.40		MSB
156287	151580 Cory Ant	thony	11	3	16	112.90		MSB
161431	10114 Cummin		12	2	16	498.30		MSB
83223		Carlos or Amalia	11	18	16	180.68		MSB
163751	141206 Decarde		11	18	16	57.88		MSB
162319	11030 Dewese		7	6	18	123.94		MSB
148121	28878 Diaz Eva		11	1	16	159.56		MSB
117799	46138 Dilauri B		12	7	18	117.27		MSB
144059	49422 Domingu		10	17	16	395.02		MSB
155963	33208 Douglas		9	21	16	436.18		MSB
			•					=

	Customer						Credit
ID	Location Name	Month	Day	Year	Amount	Held	Agency
137155	5696 Drummond Scarlet	9	22	16	213.05	N	MSB
167227	2916 Duncan Kyle	12	14	18	437.03	N	MSB
112655	48378 Duran Olga Inez	8	26	16	702.65	N	MSB
56729	7806 Epley Marina	12	9	16	1,129.50	N	MSB
155779	48334 Escorbar Ruben	9	1	16	112.27	N	MSB
126287	30544 Escudero Ernesto or Laura-Catherine E.	11	15	16	269.61	N	MSB
63109	36354 Espinoza Gloria	11	10	16	426.84	N	MSB
91399	9102 Fajardo Richard	9	2	16	411.35	N	MSB
67213	5824 Falconer Kimberley K	12	2	16	544.01	N	MSB
142623	157944 Fay Jon Paul	12	5	16	48.27	N	MSB
148689	47310 Fether Mellisa or Jason	8	11	16	308.64	N	MSB
125929	42774 Florini Joe	10	5	16	243.27	N	MSB
164101	159942 Franklin Jaron E.	12	26	16	183.68	N	MSB
145653	12746 Frick Deborah	11	7	16	169.49	N	MSB
158803	43130 Gallegos Tanya	12	15	16	371.22	N	MSB
162801	50510 Garcia Jesus	12	20	18	221.61	N	MSB
41589	750 Garcia Michael	3	30	18	93.26	N	MSB
169997	144624 Garcia Sonja N	11	13	18	1,249.19	N	MSB
156353	27418 Garcia Verenice	8	29	16	784.38	N	MSB
132131	160428 Garcia-Gonzales Joaquin or Morales Ana	12	3	18	172.05		MSB
152055	14458 Gardner Shanna	12	1	16	238.61	N	MSB
158677	138396 Gil Jacob	9	26	16	261.21		MSB
137503	138464 Gomez Jr. Jose M.	10	24	16	392.63		MSB
19577	22800 Grant Harold L.	9	16	16	204.41		MSB
156771	44706 Graston Joseph	12	5	16	465.67		MSB
148897	33486 Grimm Nicole	9	7	16	162.53		MSB
147311	44110 Gross Scott or Jennifer Gross	9	6	16	73.19		MSB
157075	16574 Guerrero Stacey	9	1	16	324.77		MSB
20,0,0	Gutierrez Antonio Lease for Antonio and		_		02		
142703	9162 Shawna	10	31	16	228.13	N	MSB
57057	2844 Guyy Tracey L.	12	12	18	465.73	N	MSB
154827	5104 Hansen Brian Or Juanita Saavedra-Hansen	9	30	16	393.82	N	MSB
144915	19706 Hargrave Carrie	10	15	16	213.72		MSB
161459	38828 Harris Josyline	10	24	16	548.50	N	MSB
175467	21248 Hasid Lior	12	31	18	299.44	N	MSB
162623	18714 Hastings Entertainment	9	20	16	12.22	N	MSB
122795	142066 Hebert Sean	6	6	16	52.72	N	MSB
107809	159282 Herrera Leslie	12	14	18	407.62		MSB
54891	159262 Hileman Roger or Cindy	10	11	16	228.01		MSB
132055	41408 Hill Kelley	12	1	16	332.24		MSB
162399	156294 Howard Dave	12	1	16	238.24		MSB
117367	148648 Hubler Richelle	11	3	16	343.90		MSB
110533	16738 Husak Samantha	11	18	16	914.65		MSB
156381	154366 Husted Denise K.	9	2	16	248.30		MSB
154187	28542 Impact Nutrition	8	26	16	156.70		MSB
155029	12206 Jaramillo Kimberly or Vicente	12	6	16	134.98		MSB
166229	5800 Jaramillo Seth or Felishia	12	27	18	175.75		MSB
125831	30690 Jesus Arturo, Hugo or Norma	10	2	18	289.23		MSB
159617	6428 Johnson Daniel	11	9	16	600.73		MSB
102661	26006 Johnston Ronald P or Amy Marie Hriscina	11	20	18	301.55		MSB
134767	35970 Kefallinos Nikolaos	12	2	16	104.96		MSB
147271	138230 Keiss Kim	8	4	15	460.88		MSB
155119	23666 Kernohan Jo	12	30	16	814.74		MSB
158067	27908 Koen Josh	10	30	16	99.00		MSB
135923	160452 Krepp Jason or Elizabih	10	10	18	122.22		MSB
133323	TOOTOL MICPHIASON OF FINANCE	12	10	10	144.44	1.4	טכועו

	Customer						Credit
ID	Location Name	Month	Day	Year	Amount	Held	Agency
88405	14396 Lajeunesse Maria	12	19	18	25.53	N	MSB
158015	33966 Leach Ryan	9	7	16	596.82	N	MSB
150773	42698 Lester Katrinia	11	22	16	659.23	N	MSB
148939	658 Lewis Rhonda	10	24	16	99.88	N	MSB
163507	9868 Livering Jolyn	12	22	16	286.33	N	MSB
151259	4636 Long Erin	9	1	16	147.83	N	MSB
122269	50076 Lowery Janice or Artano	10	18	16	885.84	N	MSB
140787	150788 Lucero Jessica	12	30	16	330.85	N	MSB
159881	141830 Lucero Joslyn	10	3	16	209.91	N	MSB
137837	10222 Macias Peter or Diana	12	1	16	549.38	N	MSB
131495	143570 Major Jamie or Delbert	9	13	16	390.12	N	MSB
158061	33294 Mandato Amanda	12	3	16	59.47	N	MSB
105765	31154 Manuelito Glenda	5	8	18	371.87	N	MSB
127809	138136 Manuelito Michael or Tawnia	12	31	16	262.40	N	MSB
168127	37116 Marez Celina or Alex	12	1	18	186.80	N	MSB
125473	152494 Mariscal Janie	12	21	18	80.79	N	MSB
161613	26648 Markus Hadiyyah or Michelangelo	12	1	16	166.11	N	MSB
138905	25800 Martinez Carlos or Elizabeth	12	3	18	304.34	N	MSB
159303	29634 Martinez Clarence	10	17	16	711.31	N	MSB
129363	30908 Martinez Dominic L	10	5	16	72.93	N	MSB
154685	6538 Martinez Meredith	9	16	16	565.22	N	MSB
65429	24474 Martinez Tiffany	12	10	18	53.94	N	MSB
140171	19180 Mata Charlene	9	29	16	2,854.65	N	MSB
155889	35714 Mathis John	10	5	16	170.71	N	MSB
135741	23846 Matlack Stephan or Loni Bennet	12	1	18	30.60	N	MSB
90997	49072 Mauldin Marilyn	10	21	16	59.59	N	MSB
157667	23954 McGrory Patrick	12	22	16	341.66	N	MSB
142965	151112 McLachlan Allison	10	12	16	96.48	N	MSB
38785	138674 Mergler David or Kami	9	20	16	220.05	N	MSB
146031	138198 Metheny Philip Todd	9	1	16	231.23	N	MSB
162091	21196 Miramonles Gloriela	11	29	16	332.14	N	MSB
160331	43538 Miranda Andrea	9	28	16	39.86	N	MSB
152935	25618 Mitchell Eric	8	21	15		N	MSB
156347	13462 Montanez Belinda	9	14	16	137.21	N	MSB
166559	159516 Montoya II Frank A or Stephanie	12	19	18	82.89	N	MSB
152797	22918 Montoya Karen	12	30	16	121.18	N	MSB
150315	33432 Mooney Dallas	9	26	16	202.91	N	MSB
157543	14644 Niemoeller Tyler	9	30	16	374.97	N	MSB
171231	150690 Okafor Chinenye or Augustine	12	12	18	271.40	N	MSB
122893	160940 Ortega Rhonda	11	15	16	321.81	N	MSB
157387	24658 Ortega -Claps Billiejo	11	28	16	369.33	N	MSB
137619	156294 Ortiz Robert	6	17	16	374.60	N	MSB
165139	21162 Ortiz Sherise or Dominick Gonzales	12	12	18	277.16	N	MSB
129065	29644 Pacheco Javis	10	3	16	563.91	N	MSB
161147	138690 Padilla Luis	9	27	16	153.87		MSB
159525	13418 Pearson lassac and Linette	8	18	16	326.45	N	MSB
153735	9654 Peralto Marcus J.	10	26	16	209.97		MSB
136671	151250 Peters Marla	12	28	18	133.75		MSB
108009	150246 Peterson Kevin	12	19	18	108.85		MSB
151547	41604 Pino Ambrose	11	28	16	38.43		MSB
124023	2938 Platania Logan	10	18	16	181.33		MSB
175215	26482 Porter Marissa Leann	10	2	18	136.65		MSB
124147	13612 Prieto-Castaneda Amanda or Miguel	12	13	16	38.43		MSB
175347	49856 Ramos Martin or Ilda Cruz	12	1	18	416.01		MSB
156417	148420 Ransom-Uehara La Vina	9	7	16	361.28		MSB
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ID	Customer	Month	Day	Voor	Amount	اماط	Credit
ID 145503	Location Name 151370 Rasch Ahren	Month 9	Day 1	Year 16	Amount 107.74	Held	Agency MSB
69667	11212 Remelius Donna & Larry -Marsing	12	11	18	412.87		MSB
		12		_			
158309	49212 Rice Hunter		1	16 16	390.83		MSB
112273	30246 Richter Dan or Lisa	10	31	16	206.26		MSB
151021	23850 Riddle Amber or Chad	11	2	16	256.32	IN	MSB
4.4057	Rio Rancho Jewish Center c/o Chabad New		20	40	224.22		
14967	382 Mexico	11	20	18	331.29	N	MSB
	Rio Rancho Jewish Center c/o Chabad New						
14967	2658 Mexico	11	20	18	98.42		MSB
160081	44472 Rios-Navarrate Mayra C.	12	20	16	171.08		MSB
85853	29994 Rivera Jr. Raul A	9	26	16	136.71		MSB
125235	1524 Robbins Nicole or Eli Kotlisky	11	15	16	144.07	N	MSB
156527	142606 Rojo Hortensia	9	6	16	,	N	MSB
122055	50762 Romero Joey	9	1	16	306.04	N	MSB
64391	2694 Romero Robin & Brandon	9	29	16	140.26	N	MSB
91931	17362 Romero Yvette	9	28	16	26.74	N	MSB
44545	35306 Rossman Bonnie	12	5	16	176.16	N	MSB
155843	15120 Roybal Robyn	9	1	16	437.20	N	MSB
163597	9040 Rubio Mariana or Ryan Ortiz	12	28	16	157.34	N	MSB
52983	22810 Ruiz Manuel	6	20	16	62.74	N	MSB
158293	19742 Saade Erica	11	7	16	1,896.63	N	MSB
153485	32452 Salaz Desiray	10	24	16	224.16	N	MSB
158077	15338 Saltwater Marie	10	17	16	535.47	N	MSB
139595	30242 Sanchez Karissa	8	23	16	394.11	N	MSB
171731	34352 Sanchez Lizette or Mike Reyes	12	3	18	304.38	N	MSB
159247	23846 Sanchez Robert	11	1	16	395.36	N	MSB
84707	47764 Sanchez Rudolph Jr.	12	7	18	29.43		MSB
113799	9868 Sanchez-Torrez Christopher	10	13	16	603.27		MSB
162681	22766 Schaefer Michael	10	7	16		N	MSB
162949	26684 Schimming Tonya or Jonathan Smith	11	2	16	271.00		MSB
158125	33260 Schnyder Schanysa	10	21	16	778.98		MSB
153591	14276 Sedillo Elizabeth	12	1	16	206.22		MSB
50697	15042 Sedillo Robert A.	12	6	16	362.70		MSB
142759	29864 Selph Jason or Rachelle Perea	10	1	16	264.28		MSB
154509	49222 Senter Willette	11	15	16	136.31		MSB
59717	22544 Serna Ernest	9	1	16	96.63		MSB
41237	23516 Sexton William Larry	11	9	16	607.26		MSB
115781	·	12			188.35		MSB
167261	138380 Shafer Angela		21	18			
	38740 Shaw Bobby or Jodi Fuller	12	6	18	662.17		MSB
152319	38408 Shaw Richard J.	10	31	16	139.02		MSB
63395	49334 Sisneros Diana or Chris	9	1	16	623.97		MSB
123925	14572 Smith Lacie or Luis Cardona	10	28	16	297.28		MSB
118237	213190 Spingola Karen	11	28	16	36.54		MSB
157607	25048 Stein Gary	10	3	16	53.98		MSB
144197	28144 Stith Chasity or Christner Brandon	9	28	16	266.22		MSB
149693	51122 Stolte Dorothy	10	5	16	120.14		MSB
141431	48662 Swanson Amy	12	8	16	391.81		MSB
139027	26892 Swart Jeffrey or Cornelia Swart	12	17	18	868.29	N	MSB
161477	49904 Talamante Nathan	10	7	16	354.84	N	MSB
174211	152106 The Point Grill	12	18	18	132.64	N	MSB
122341	12222 Thrailkill Toni Ms.	10	31	16	271.86	N	MSB
86283	2896 Toliver Doug	12	8	16	379.08	N	MSB
147607	34722 Toya Brian	9	20	16	167.65	N	MSB
127869	44230 Trujillo Anthony	12	1	16	562.02	N	MSB
140059	39060 Trujillo Mike	9	22	16	105.97	N	MSB

	Customer						Credit
ID	Location Name	Month	Day	Year	Amount	Held	Agency
162321	45814 Tsosie Britt	12	19	16	154.06	N	MSB
140251	22176 Urioste Yvette	12	5	16	661.37	N	MSB
167725	25772 Valadez Edgar or Deenys	12	11	18	328.97	N	MSB
161813	38650 Valdez Alexander	9	2	16	116.34	N	MSB
151907	1930 Vandyke Zachary	10	11	16	443.51	N	MSB
142689	47942 Vargas Ruben or Yesenia Becerra	9	1	16	875.51	N	MSB
162507	1764 Vigil Stacy or Robert Rivera	11	1	16	395.81	N	MSB
65195	24616 Walker Tracy	12	26	18	30.33	N	MSB
162985	38650 Weaghington Destanie	11	4	16	213.39	N	MSB
159623	51218 Weare Jamie	12	1	16	383.38	N	MSB
64963	25240 Whelchel Daniel	10	1	16	464.50	N	MSB
78681	29850 White Jacqueline	6	30	17	267.94	N	MSB
169677	14610 White Ryan	12	19	18	471.25	N	MSB
149813	155134 Whitfield Shaun	12	30	18	181.47	N	MSB
166711	37772 Willis Courtney	9	4	18	157.87	N	MSB
87759	38136 Willis Kristel	11	19	16	1,638.71	N	MSB
122293	158074 Wood Craig	12	21	16	468.00	N	MSB
160223	44194 Wright Deandre	9	12	16	374.10	N	MSB
139907	159774 Youssef-Arafat Wael A	12	14	18	234.81	N	MSB
156961	15240 Zachel Melodie	10	6	16	191.34	N	MSB
95207	9864 Zamorano Ernie	9	15	16	109.47	N	MSB
166057	143974 Zunifa Marissa	4	2	18	157.47	N	MSB
160153	140936 41 Energy	11	30	16	220.01	N	MSB

Total 77,462.63

A/R Transaction Date: From Jan 1, 2018 to Dec 31, 2018

Age Transactions as of: Dec 31, 2022

			Original	Credit On	Da	ys					
Name/Number	Receipt Number/Date		Balance	Account	Current	1 to 30	31 to 60	61 to 90	Over 90	_ Total	
Customers											
Cunningham, Jeff #26630	1002223.008 Oct 29, 2018		\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	
Late softball payment fee											
Staff Notes:Late softball payme	ent fee										
		Subtotal:	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	16(3)
Martinez, Robert #17823	1009936.001 Sep 4, 2018		\$500.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00	
Adult 6 v 6 Flag Football: Sund	lays (FALL) #10753										
		Subtotal:	\$500.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00	300
		Grand Total:	\$550.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00	

## **Summary By Account Report**

 Agency
 RIO RANCHO

 Action Dt From
 1/1/2018

 Action Dt Thru
 12/31/2018

 Status:
 All

Status: All Location: All

Location.	7111					
Account	Account Name	0/29	30/59	60/89	GE90	Total
Number						
12630	DAVID TORRES	\$0.00	\$0.00	\$0.00	\$400.00	\$400.00
873	MARIA VALDEZ	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00
12907	GLADYS MCDOU	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00
4069	FAT SQUIRREL	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00
12369	MICHELE MORE	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
10341	KC TIRES	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
12223	PHIL REED	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
12633	RIO RANCHO G	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
8711	JESUS MONDRA	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
11130	TALMAGE OR A	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
11650	ROBERT OR MO	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
12169	DOREEN RAEL	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
12360	CARLOS OR AM	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
12362	LUKE ORTIZ Y	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
12370	CRICKET WIRE	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
12846	TANYA GARCIA	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
12891	EDWARD GEORG	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
3539	VICTOR NELSO	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
5296	ELZREE OR AR	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
11043	SUSAN & JOSE	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
11674	CHRIS FICHER	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
11848	ALISSA KOEST	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
13251	HEATHER AND	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
1889	ERIC MARTINE	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
2790	BURGER KING	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
4319	WALTREEN FER	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
8663	TRAM ANH TRU	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
9737	MICHAEL ANDE	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
9791	GERALD TAPIA	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
11672	RAMILRO OR A	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
11716	JACLYN T DOM	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
11780	SETH OR BRIT	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
10079	PAMELA SALAZ	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
10159	DICKSON & MI	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
10228	JANINE ZEBIC	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
10350	RC SPORTS CO	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
10452	CAMERON POLL	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
10538	J. SANTIAGO	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
10584	WILLIAM ALBR	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
10683	ANGELINA GIN	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
10755	JAMES WASHIN	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
10768	QUINTON FLET	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
10894	BARBARA MEYE	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
11207	TIMOTHY WILL	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
11306	FRANK ARMENT	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
11387	MARIO OR ALE	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
11475	MARSHA OR JO	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
11878	BETH VELASQU	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
12054	DESIREE CARR	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
12150	ANGELA GARCI	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
12232	CARLOS OR LI	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
12404	APRIL LUCERO	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
12417	ADAM OR DELI	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
12420	DOUG CASE	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
12423	JAMES OR BRA	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
12431	CHRIS DURAN	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
2/14/2022 7 55 15		Ψ0.00	Ψ0.00	Ψ0.00	<del>+00.00</del>	Ţ30.00

**Summary By Account Report** 

			Account Report			
Account Number	Account Name	0/29	30/59	60/89	GE90	Total
12434	AARON OR JOD	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
12435	PERLA MORALE	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
12442	RICK BARNES	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
12471	ANGELA FRANC	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
12479	REYNA ALMADO	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
12493	MIKE GARCIA	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
12509	FRANCINE GON	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
12539	KIERSTEN HAR	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
12558	NATHAN OR AN	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
12560	RISHARD WOOD	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
12588	JENNIFER LAR	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
12661	CHARLES PERE	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
		\$0.00				\$50.00
12767	JOHNNY RANDA		\$0.00	\$0.00	\$50.00	
12836	MICHELLE FOW	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
12858	VALERIE OR M	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
12875	NICOLE MENDE	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
12876	AMBER DAYHOF	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
12902	CORINA BARRA	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
12934	HEATHER TANN	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
12979	JOSHUA LANFO	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
12981	LELEAND SWEI	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
13041	REBECCA ARAG	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
13042	SARAH CARLIN	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
13123		\$0.00	\$0.00			
	JILLIAN DOSE			\$0.00	\$50.00	\$50.00
13124	AMANDA FARME	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
13126	JOSHUA CORDO	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
13139	JOSHUA JONES	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
13156	WARREN WILGU	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
13158	JOSEPH BOMBA	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
13187	ANDREW JOHAN	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
13189	MARTY AUTRY	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
13211	SARA-ANN RUE	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
13219	ALLISON PASK	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
13241	JONATHAN KIN	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
13244	SARIAH GONZA	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
13256	MICHELLE OR	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
13257	JADE HETES K	\$0.00	\$0.00	\$0.00	\$50.00 \$50.00	\$50.00
				\$0.00 \$0.00		
13264	EVAN JAMES	\$0.00	\$0.00		\$50.00	\$50.00
13272	KENNETH DANI	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
13278	ANDREW AND C	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
13310	MANUEL ESTRA	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
13324	VILAI OR CHA	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
13338	JUSTIN MARTI	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
13341	BRITTNEY MAC	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
13343	LEVI WILSON	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
2973	CECILIA BACA	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
4946	EDWARD & ANG	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
5571	LYNN BLOOM	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
5802	DEREK OR CAR	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
	COCA ERNESTO	\$0.00	\$0.00		\$50.00 \$50.00	\$50.00
8316				\$0.00		
8770	MARTIN OR LA	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
9707	CLAYTON BROW	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
11222	JOHN & SHELB	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
11487	CINDY GACHA	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
11553	TIFFANY OR M	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
11715	VICKY SANDOV	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
11963	MARILYN L AL	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
12104	TENISE OR KE	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
12299	MIA DERTI	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
12676	JOSEPH URANG	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
Totals		\$0.00	\$0.00	\$0.00	\$9,125.00	\$9,125.00
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## ATTACHMENT V

**Summary By Account Report** 

Account Name Number	0/29	30/59	60/89	GE90	Total
<b>Total Accounts per Category</b>	0	0	0	116	116
Percent of Accounts per Category	0.00%	0.00%	0.00%	100.00%	
Percent of Outstanding per Category	0.00%	0.00%	0.00%	100.00%	

## Library and Information Services - Uncollectible Accounts Thursday, January 12, 2023

Patron record	Invoice	Title	Cost	Date
.p1012520a	181	COLLECTION AGENCY REPORT CHARGE	\$15.00	5/13/2018
.p1013719a	853812	From a Buick 8 : a novel / Stephen King.	\$28.00	5/7/2018
.p1013719a	853814	Fried green tomatoes at the Whistle Stop Cafe / Fannie Flagg.	\$26.00	5/7/2018
·				
.p1013719a	853813	The girl with the dragon tattoo / Stieg Larsson; translated from the Swedish by R	\$24.95	5/7/2018
.p1013719a	240	COLLECTION AGENCY REPORT CHARGE	\$15.00	6/10/2018
.p1016140a	836855	At night, alone [sound recording] / Mike Posner.	\$13.99	3/10/2018
.p1016140a	836853	Restoring force [sound recording] / Of Mice and Men.	\$12.99	3/10/2018
.p1016140a	836854	Glory [sound recording] / Britney Spears.	\$18.99	3/10/2018
.p1016140a	836852	Art official age [sound recording] / Prince.	\$18.99	3/10/2018
.p1016140a	836851	Behind the light / Phillip Phillips.	\$13.99	3/10/2018
.p1016140a	114	COLLECTION AGENCY REPORT CHARGE	\$15.00	4/15/2018
.p1016281a	459	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/2/2018
.p1016838a	652	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/18/2018
.p1034560a	837184	Korean essential edition [sound recording].	\$22.95	3/12/2018
.p1034747a	894852	LC Boardbooks.	\$8.99	9/14/2018
.p1037110a	915163	Pitch Perfect [videorecording] / Universal Pictures and Gold Circle Films present	\$14.99	11/24/2018
.p1037110a	915162	Transformers. The last knight [videorecording] / Paramount Pictures presents; in	\$25.99	11/24/2018
		The object of my affection [videorecording] / screenplay by Wendy Wasserstein; pr		
.p1037110a	915161	The object of my affection [videorecording] / screenplay by wendy wasserstein; pr	\$25.00	11/24/2018
.p1044748a	911984	Prenatal yoga with Desi Bartlett [videorecording] / a Yoga, Tribe and Culture prod	\$24.99	11/13/2018
.p1050295a	563003	D-M ITM#6-01448300 ROCKY HORROR PICTURE SHOW. MISSING #1 OF 2 -DISC SET.	\$19.99	1/6/2016
.p1054488a	910782	D-M ITM# 6-03187823 "SHOULD THE TENT BE BURNING LIKE THAT" LIQUID DAMAGE 11/7/18 JAC	\$25.00	11/7/2018
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.p1054488a	916430	The great houses of Chaco / John Martin Campbell ; with contributions by Thomas C.	\$35.00	11/28/2018
1051100	046400		447.00	44 /20 /2040
.p1054488a	916429	Tombstone's treasure: silver mines and golden saloons / Sherry Monahan; foreword	\$17.00	11/28/2018
.p1054488a	742	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/23/2018
.p1057096a	823461	The handmaid's tale / Margaret Atwood.	\$15.95	1/24/2018
.p1069384a	912599	Ladies in lavender [videorecording] / UK Film Council and Baker Street present ; i	\$25.00	11/14/2018
.p1069384a	912600	Grand piano [videorecording] / writer, Damien Chazelle ; director, Eugenio Mira.	\$26.99	11/14/2018
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.p1069384a	912602	The last of Robin Hood [videorecording] / Lifetime Films presents; a Killer Films	\$19.99	11/14/2018
.p1069384a	912603	Hello, my name is Doris [videorecording] / Roadside Attractions and Stage 6 Films	\$25.99	11/14/2018
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.p1069384a	912601	Doc Holliday's revenge [videorecording] / Hybrid, LLC presents a Rapid Heart Pictu	\$26.99	11/14/2018
.p1069384a	770	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/30/2018
.p1076167a	484	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/9/2018
.p1078004a	822248	The wolf of Wall Street / Jordan Belfort.	\$17.00	1/20/2018
.p1083805a	835136	COLLECTION AGENCY REPORT CHARGE	\$15.00	3/4/2018
.p1084837a	857082	Dogster magazine.	\$5.00	5/18/2018
.p1084837a	857080	Prevention.	\$5.00	5/18/2018
.p1084837a	857079	Eating well.	\$5.00	5/18/2018
.p1084837a	857076	Cards galore / Fransie Snyman ; [photographer: Ivan Naudé, Kenneth Irvine].	\$19.95	5/18/2018
.p1084837a	857074	The ultimate handbook for paper crafters / editor in chief, Jennifer Schaerer.	\$24.95	5/18/2018
.p1084837a	857081	The Family handyman.	\$5.00	5/18/2018
.p1084837a	857078	Prevention.	\$5.00	5/18/2018
.p1084837a	857077	Prevention.	\$5.00	5/18/2018
.p1084837a	857075	Estate of horror : a true story of haunting, hatred and a horrific family secret!	\$14.95	5/18/2018
.p1084837a	277	COLLECTION AGENCY REPORT CHARGE	\$15.00	6/17/2018
.p1086538a	918415	Awesome adventures / Helen Murray.	\$14.99	12/4/2018

Patron record	Invoice	Title	Cost	Date
.p1086538a	918412	Calabazas / Jacqueline Farmer ; illustrado por Phyllis Limbacher Tildes ; traducci	\$16.95	12/4/2018
.p1086538a	918411	Liar, liar, pants on fire / Diane deGroat.	\$15.95	12/4/2018
.p1086538a	918414	We're going on a ghost hunt / by Susan Pearson; illustrated by S.D. Schindler.	\$16.99	12/4/2018
.p1086538a	918413	Wink: the ninja who wanted to be noticed / by J.C. Phillipps.	\$15.99	12/4/2018
.p1087548a	867368	Straying : a novel / Molly McCloskey.	\$24.00	6/22/2018
.p1087548a	867367	A history of the future : a World made by hand novel / James Howard Kunstler.	\$25.00	6/22/2018
.p1087548a	867366	Special delivery / Danielle Steel.	\$25.00	6/22/2018
.p1087548a	358	COLLECTION AGENCY REPORT CHARGE	\$15.00	7/22/2018
.p1088189a	897815	The feelings book : the care & keeping of your emotions / Lynda Madison ; illustra	\$18.10	9/25/2018
.p1088189a	638	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/11/2018
.p1088852a	922247	Earth : the biography / Iain Stewart & John Lynch.	\$35.00	12/18/2018
.p1088852a	922246	Prehistoric life / [authors, Douglas Palmer et al. ; consultants, Simon Lamb .	\$40.00	12/18/2018
.p1089502a	889849	Maximum Ride forever / James Patterson.	\$19.00	8/29/2018
.p1089656a	835831	Men without women: stories / Haruki Murakami; translated from the Japanese by Ph	\$25.95	3/7/2018
.p1089656a	97	COLLECTION AGENCY REPORT CHARGE	\$15.00	4/8/2018
.p1091784a	626239	D-M ITM#6-01987380 BEHEMOTH. LIQUID DAMAGE/ STAINS.	\$9.99	6/20/2016
.p1093644a	889386	Please say please!: Penguin's guide to manners / by Margery Cuyler; illustrated	\$15.95	8/28/2018
.p1093644a	889385	Stella, fairy of the forest / Marie-Louise Gay.	\$15.95	8/28/2018
.p1093644a	531	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/30/2018
.p1093044a	838812	German verb drills / Astrid Henschel.	\$15.00	3/17/2018
.p1096315a	838811	Atlas shrugged / Ayn Rand.	\$25.00	3/17/2018
.p1096315a	128	COLLECTION AGENCY REPORT CHARGE	\$15.00	4/22/2018
.p1104470a	244	COLLECTION AGENCY REPORT CHARGE	\$15.00	6/10/2018
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.p1105104a	881349	D-M ITM# 6-03165852 "DIY DRONES FOR THE EVIL GENIUS" LIQUID DAMAGE 8/2/18 JAC	\$25.00	8/2/2018
.p1105104a	471	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/2/2018
.p1105533a	822755	COLLECTION AGENCY REPORT CHARGE	\$15.00	1/21/2018
.p1105850a	910744	Barron's ASVAB : Armed Services Vocational Aptitude Battery.	\$22.99	11/7/2018
.p1106231a	688500	D-M ITM#6-03023879 NEXO KNIGHTSSEASON 1. MISSING #2 OF 2-DISC SET.	\$18.99	12/13/2016
.p1107798a	911643	The Andrew Lloyd Webber sheet music collection: 25 of his greatest songs: piano,	\$19.99	11/10/2018
.p11077905a	830658	COLLECTION AGENCY REPORT CHARGE	\$15.00	2/18/2018
.p1108514a	901579	Journals / Kurt Cobain.	\$19.95	10/9/2018
.p1108514a	663	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/25/2018
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.p1108965a	884849	Muppets most wanted [videorecording] / Disney [presents] ; a Mandeville Films prod	\$29.99	8/14/2018
.p1108965a	889313	Descender. Volume I / written by Jeff Lemire ; illustrated by Dustin Nguyen ; lett	\$49.99	8/28/2018
.p1108965a	889311	Ouran High School Host Club / [story and art by] Bisco Hatori; [English adaptatio	\$8.99	8/28/2018
.p1108965a	889309	Stitch Head / Guy Bass ; illustrated by Pete Williamson.	\$10.95	8/28/2018
.p1108965a	889312	Ricky Ricotta's mighty robot / story by Dav Pilkey ; art by Dan Santat.	\$5.99	8/28/2018
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.p1108965a	889310	Ricky Ricotta's mighty robot vs. the naughty nightcrawlers from Neptune / story by	\$5.99	8/28/2018
.p1108965a	508	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/16/2018
.p1110015a	494	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/9/2018
.p1110529a	830657	COLLECTION AGENCY REPORT CHARGE	\$15.00	2/18/2018
n1111003-	944600	365 guns you must shoot : the most sublime, weird, and outrageous guns ever / T.J.	¢22.00	A/6/2010
.p1111082a .p1111285a	844698 107	COLLECTION AGENCY REPORT CHARGE	\$22.99 \$15.00	4/6/2018 4/8/2018
.p1111285a	214	COLLECTION AGENCY REPORT CHARGE  COLLECTION AGENCY REPORT CHARGE	\$15.00	5/27/2018
.p1111557a	217	COLLECTION AGENCY REPORT CHARGE  COLLECTION AGENCY REPORT CHARGE	\$15.00	5/27/2018
.p1111338a	587929	Testing this notice	\$5.00	3/11/2016
.p1112413a	924816	A mind of winter : a novel / by Shira Nayman.	\$15.95	12/29/2018
.p1113137a	835133	COLLECTION AGENCY REPORT CHARGE	\$15.00	3/4/2018
.p1114291a	408	COLLECTION AGENCY REPORT CHARGE	\$15.00	8/12/2018
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Patron record	Invoice	Title	Cost	Date
4444067	005400		407.00	6/46/2040
.p1114367a	865196	Why Buddhism is true: the science and philosophy of meditation and enlightenment	\$27.00	6/16/2018
.p1114367a	357	COLLECTION AGENCY REPORT CHARGE	\$15.00	7/22/2018
.p1114569a	819070 379	COLLECTION AGENCY REPORT CHARGE COLLECTION AGENCY REPORT CHARGE	\$15.00 \$15.00	1/7/2018 8/5/2018
.p1115013a	900315		\$15.00	10/3/2018
.p1115883a .p1115883a	900313	The morning after [sound recording] : a musical love journey / Najee.  The colour and the shape [sound recording] / Foo Fighters.	\$18.99	10/3/2018
	900314	Reggae gold. 2017 [sound recording].	\$13.99	
.p1115883a .p1115883a	655	COLLECTION AGENCY REPORT CHARGE	\$15.00	10/3/2018 11/18/2018
.p1113663a	055	D-M ITM# 6-02473430 "MISS PEREGRINES HOME FOR PECULAR CHILDREN" RED/PINK	\$13.00	11/10/2018
.p1117287a	907695	STAINS 10/29/18 JAC	\$17.99	10/29/2018
.p11172074	307033	31/1/13 10/23/10 JAC	<u> </u>	10/23/2010
.p1117287a	913740	Around the block [videorecording] / Screen Australia presents ; a Rosen Armstrong	\$19.99	11/17/2018
.p1117287a	762	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/30/2018
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.p1117760a	874405	Pirate treasure of the Onyx Dragon / by Alison Gilligan ; illustrated by Gabhor Ut	\$6.99	7/13/2018
.p1117808a	876756	Death note: black edition. VI / story by Tsugumi Ohba; art by Takeshi Obata.	\$14.99	7/20/2018
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.p1117883a	916925	D-M ITM# 6-03118737 "A STORM OF SWORDS" STAIN & LIQUID DAMAGE 11/28/18 JAC	\$18.00	11/28/2018
.p1119630a	902900	Animal farm / by George Orwell.	\$15.00	10/12/2018
.p1119981a	865899	Fall of giants [large print] / By Ken Follett.	\$34.99	6/19/2018
.p1119981a	356	COLLECTION AGENCY REPORT CHARGE	\$15.00	7/22/2018
.p1120227a	924818	Out of the vault. Halloween [videorecording].	\$9.99	12/29/2018
.p1120227a	924817	Batman and friends [videorecording] / Warner Bros. Animation.	\$9.99	12/29/2018
.p1120691a	849902	Cracking the GED test 2016 / Geoff Martz and the staff of the Princeton Review.	\$23.00	4/24/2018
.p1121242a	849905	Lola Levine and the ballet scheme / Monica Brown ; illustrated by Angela Dominguez	\$14.99	4/24/2018
.p1121242a	849903	Ballet shoes : a story of three children on the stage / by Noel Streatfeild ; illu	\$15.99	4/24/2018
.p1121242a	849904	Isabelle / by Laurence Yep.	\$7.99	4/24/2018
.p1121242a	212	COLLECTION AGENCY REPORT CHARGE	\$15.00	5/27/2018
.p1121877a	896149	Native [sound recording] / OneRepublic.	\$13.99	9/19/2018
.p1121877a	610	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/4/2018
.p1123041a	361	COLLECTION AGENCY REPORT CHARGE	\$15.00	7/29/2018
		D-M ITM# 6-02507898 "ALVIN & THE CHIPMUNKS: CHIPWRECKED" RETURNED WITH		
.p1124311a	912853	DISC MISSING 11/14/18 JAC	\$14.99	11/14/2018
.p1124311a	914692	Annie's adventures / by Lauren Baratz-Logsted ; with Greg Logsted and Jackie Logst	\$5.99	11/21/2018
.p1124311a	765	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/30/2018
.p1125272a	830947	Novels and stories, 1932-1937 / John Steinbeck.	\$35.00	2/20/2018
.p1125272a	52	COLLECTION AGENCY REPORT CHARGE	\$15.00	3/25/2018
.p1125732a	917634	City of blades : a novel / Robert Jackson Bennett.	\$15.00	12/1/2018
.p1126052a	901054	The red pony / by John Steinbeck.	\$12.00	10/5/2018
.p1126244a	868450	Goosebumps. Cry of the cat [videorecording] / 20th Century Fox Home Entertainment	\$25.00	6/26/2018
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.p1126244a	868452	Split [videorecording] / Universal Pictures presents ; a Blinding Edge Pictures /	\$29.99	6/26/2018
.p1126244a	868451	Tammy [videorecording] / director, Ben Falcone; writers, Melissa McCarthy, Ben Fa	\$22.99	6/26/2018
.p1126244a	872949	Dead girl running / Christina Dodd.	\$26.99	7/10/2018
-4436344	072040	Billion Michaele One week should be the control of the first terms of	644.00	7/10/2212
.p1126244a	872948	Jillian Michaels. One week shred [videorecording] / an Empowered Media production.	\$14.99	7/10/2018
.p1126244a	369	COLLECTION AGENCY REPORT CHARGE  The phot line / Andrew Neil Craw and L. C. Herbison	\$15.00	7/29/2018
.p1126640a	840662	The ghost line / Andrew Neil Gray and J. S. Herbison.	\$14.99	3/23/2018
.p1126715a	649	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/18/2018
.p1126809a	871222	The stranger you know / Jane Casey.	\$25.99	7/5/2018
.p1126809a	871223	Whispers / Lisa Jackson.	\$15.00	7/5/2018
.p1126809a	378	COLLECTION AGENCY REPORT CHARGE  This mortal sail / Emily Swade	\$15.00	8/5/2018
.p1127414a	840966	This mortal coil / Emily Suvada.	\$18.99	3/24/2018
.p1127414a	840965	Station eleven : a novel / Emily St. John Mandel.	\$24.95	3/24/2018
.p1127414a	151	COLLECTION AGENCY REPORT CHARGE	\$15.00	4/29/2018
.p1127426a	732	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/23/2018

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.p1127603a	890588	McGraw-Hill's nursing school entrance exams / Thomas A. Evangelist, Tamra B. Orr,	\$32.95	8/31/2018
.p1127603a	537	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/30/2018
.p1128433a	865232	The art of spray paint: inspirations and techniques from masters of aerosol / Lor	\$24.99	6/16/2018
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.p1128663a	863888	Rio [videorecording] / Twentieth Century Fox Animation presents a Blue Sky Studios	\$25.00	6/12/2018
.p1128663a	337	COLLECTION AGENCY REPORT CHARGE	\$15.00	7/15/2018
.p1128902a .p1128902a	887536 545	Princess revolution! [sound recording]: Moey's music party / Moey.  COLLECTION AGENCY REPORT CHARGE	\$17.61 \$15.00	8/22/2018 9/30/2018
.p1128902a	854585	Siege and storm / Leigh Bardugo.	\$9.99	5/9/2018
.p1131123a	854584	Ruin and rising / Leigh Bardugo.	\$18.99	5/9/2018
.p1131123a	854583	Shadow and bone / Leigh Bardugo.	\$17.99	5/9/2018
.p1131123u	034303	Shadon and bone / Leigh baraugo.	<b>Ψ17.33</b>	3/3/2010
.p1131123a	854588	Jojo's bizarre adventure. Part I, Phantom blood, 03 / by Hirohiko Araki ; translat	\$19.99	5/9/2018
.p1131123a	854587	Jojo's bizarre adventure. Part I, Phantom blood, 02 / by Hirohiko Araki ; translat	\$19.99	5/9/2018
.p1131123a	854586	Jojo's bizarre adventure. Part I, Phantom blood, 01 / Hirohiko Araki ; [translatio	\$19.99	5/9/2018
.p1131123a	253	COLLECTION AGENCY REPORT CHARGE	\$15.00	6/10/2018
.p1132695a	725	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/16/2018
.p1132721a	842725	Jupiter / by Charnan Simon.	\$27.07	3/30/2018
.p1132721a	842726	Venus / by Charnan Simon.	\$27.07	3/30/2018
.p1132721a	140	COLLECTION AGENCY REPORT CHARGE	\$15.00	4/29/2018
		D-M ITM#6-00698210 THE OFFSPRING: RISE AND FALL, RAGE AND GRACE CASE RTD		
.p1133103a	858813	WO DISC.	\$18.98	5/24/2018
.p1133103a	859734	EB Boardbooks.	\$7.99	5/29/2018
.p1133103a	861622	I love dogs / by Sue Stainton and Bob Staake.	\$14.99	6/4/2018
.p1133103a	861620	Married lovers / Jackie Collins.	\$26.95	6/4/2018
.p1133103a	861619	Hollywood kids : a novel / Jackie Collins.	\$25.00	6/4/2018
.p1133103a	861621	Deer dancer / Mary Lyn Ray ; illustrated by Lauren Stringer.	\$17.99	6/4/2018
.p1133103a	306	COLLECTION AGENCY REPORT CHARGE	\$15.00	7/1/2018
.p1133892a	860158	Bubble trouble! / by Mary Tillworth ; illustrations by Kevin Kobasic.	\$4.99	5/30/2018
.p1133892a	864213	LC Boardbooks.	\$7.99	6/13/2018
.p1133892a	864212	What pet should I get? / by Dr. Seuss.	\$17.99	6/13/2018
.p1133892a	864211	Fox in socks / by Dr. Seuss.	\$8.99	6/13/2018
.p1133892a	333	COLLECTION AGENCY REPORT CHARGE	\$15.00	7/15/2018
.p1133983a	106	COLLECTION AGENCY REPORT CHARGE	\$15.00	4/8/2018
.p1134688a	118	COLLECTION AGENCY REPORT CHARGE	\$15.00	4/15/2018
.p1135302a	921647	Blue chicken / Deborah Freedman.	\$15.99	12/15/2018
.p1137092a	522	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/23/2018
.p1139045a	530220	D-M ITM#6-01411928 DISTURBED: BELIEVE. CASE RTND W/O DISC.	\$20.00	10/19/2015
.p1139726a	901594	The dark tower. The gunslinger. The Way Station / creative director and executive	\$24.99	10/9/2018
.p1139726a	901592	The dark tower. The gunslinger. The Little Sisters of Eluria / creative director a	\$24.99	10/9/2018
.p1139726a	901590	The dark tower. The gunslinger. The journey begins / creative director and executi	\$24.99	10/9/2018
.p1139726a	901595	The dark tower: the drawing of the three; the lady of shadows / Stephen King; c	\$19.99	10/9/2018
n1120726-	001502	The dark tower. The gunslinger. The battle of Tull / creative director and executi	\$24.00	10/0/2019
.p1139726a .p1139726a	901593 660	COLLECTION AGENCY REPORT CHARGE	\$24.99 \$15.00	10/9/2018 11/25/2018
.p1139726a	884531	Navajos wear Nikes : a reservation life / Jim Kristofic.	\$26.95	8/13/2018
.p1140075a	512	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/16/2018
.p1140232a	272	COLLECTION AGENCY REPORT CHARGE	\$15.00	6/17/2018
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.p1140710a	627549	D-M ITM#6-02748997 JOJO'S BIZARRE ADVENTUREPART 2. RFID TAG REMOVED.	\$5.00	6/23/2016
.p1140710a	627554	D-M ITM#6-02744616 JOJO'S BIZARE ADVENTUREPART I. RFID TAG REMOVED.	\$5.00	6/23/2016
.p1140847a	861259	The madwoman in the Volvo : my year of raging hormones / Sandra Tsing Loh.	\$25.95	6/2/2018

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.p1140847a	861257	The whistleblower's handbook : a step-by-step guide to doing what's right and prot	\$16.95	6/2/2018
.p1140847a	861256	The employee answer book: practical answers to the top 250 questions every employ	\$16.95	6/2/2018
-1110017-	064350	Usana harrana antanakan antanan faran sishtalan antanan fatir	Ć4.C 0.E	6/2/2010
.p1140847a .p1140847a	861258 313	Happy hormones: natural treatment programs for weight loss, pms, menopause, fatig  COLLECTION AGENCY REPORT CHARGE	\$16.95 \$15.00	6/2/2018 7/8/2018
.p1140847a	62	COLLECTION AGENCY REPORT CHARGE  COLLECTION AGENCY REPORT CHARGE	\$15.00	4/1/2018
.p1141550a	846244	Diary of a wimpy kid : dog days / by Jeff Kinney.	\$13.95	4/11/2018
.p1141593a	908400	Witch wraith / Terry Brooks.	\$28.00	10/31/2018
.p1141593a	719	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/16/2018
.p1141736a	914761	Waterworld [videorecording] / directed by Kevin Reynolds ; written by Peter Rader	\$19.99	11/21/2018
.p1141991a	843531	Harmony House / Nic Sheff.	\$17.99	4/3/2018
.p1141991a	843530	Clean : overcoming addiction and ending America's greatest tragedy / David Sheff.	\$25.00	4/3/2018
.p1141991a	847806	Schizo / Nic Sheff.	\$17.99	4/17/2018
.p1141991a	162	COLLECTION AGENCY REPORT CHARGE	\$15.00	5/6/2018
.p1142115a	826536	COLLECTION AGENCY REPORT CHARGE	\$15.00	2/4/2018
.p1142382a	668180	D-M ITM#6-02859612 ASVAB. LIQUID DAMAGE/STAINS	\$18.99	10/17/2016
.p1142576a	819403	Wings / Aprilynne Pike.  Find her [large print] / Lisa Gardner.	\$16.99	1/9/2018
.p1142605a .p1142605a	903234	COLLECTION AGENCY REPORT CHARGE	\$37.99 \$15.00	10/13/2018 11/25/2018
.p1143124a	246	COLLECTION AGENCY REPORT CHARGE  COLLECTION AGENCY REPORT CHARGE	\$15.00	6/10/2018
.р11+312+и	240	D-M ITM# 6-02680620 "LOVE LESSONS FROM THE OLD WEST" LIQUID STAINS 10/9/18	713.00	0/10/2010
.p1143718a	901806	JAC	\$16.95	10/9/2018
•		D-M ITM# 6-032008830 "MORE THAN PETTICOATS" LIQUID DAMAGE & STAINS 10/9/18		
.p1143718a	901945	JAC	\$14.95	10/9/2018
.p1143718a	669	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/25/2018
.p1143718a	920575	D-M ITM# 6-00222110 "NEW MEXICO WOMEN" LIQUID STAINS 10/9/18 JAC	\$20.00	12/11/2018
.p1143887a	887155	Donna Dewberry's essential one-stroke painting reference.	\$24.99	8/21/2018
n1144200a	893490	Powire your brain for love: creating vibrant relationships using the science of m	¢10.0E	0/10/2019
.p1144309a .p1144442a	531325	Rewire your brain for love : creating vibrant relationships using the science of m  D-M ITM#6-01934358 THE SHACK. LIQUID DAMAGE/STAINED.	\$19.95 \$14.99	9/10/2018 10/21/2015
.р1144442а	331323	D-WITTWING-01334336 THE SHACK. EIQUID DAWAGE/STAINED.	\$14.55	10/21/2013
.p1144966a	899684	D-M ITM# 6-03166967 "SECRETS IN DEATH" LIQUID DAMAGE & STAIN 10/1/18 JAC	\$38.99	10/1/2018
.p1144966a	899685	D-M ITM# 6-02877494 "THE LONER: CROSSFIRE" LIQUID DAMAGE & STAIN 10/1/18 JAC	\$33.95	10/1/2018
.p11445000	033003	D-M ITM# 6-02879792 "THE LONER: HARD LUCK MONEY" LIQUID DAMAGE & STAIN	755.55	10/1/2010
.p1144966a	899687	10/1/18 JAC	\$33.95	10/1/2018
.p1144966a	899688	D-M ITM# 6-02832148 "INFERNO" LIQUID DAMAGE & STAIN 10/1/18 JAC		10/1/2018
.p1144966a	653	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/18/2018
.p1146054a	907174	Nurse Hitomi's Monster Infirmary / story by and art by Shake-O ; translation, Ambe	\$12.99	10/27/2018
.p1146054a	907185	Nurse Hitomi's Monster Infirmary / story by and art by Shake-O; translation, Ambe	\$12.99	10/27/2018
.p1146054a	695	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/9/2018
.p1146344a	549	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/30/2018
.p1147917a	847463	The windfall : a novel / Diksha Basu.	\$26.00	4/16/2018
.p1147917a	847462	And I darken / Kiersten White.	\$18.99	4/16/2018
.p1147917a	201	COLLECTION AGENCY REPORT CHARGE	\$15.00	5/20/2018
.p1148012a	857586	Sesame beginnings. Beginning together [videorecording].	\$25.00	5/21/2018
.p1148012a	288	COLLECTION AGENCY REPORT CHARGE	\$15.00	6/24/2018
.p1148310a .p1148310a	855932 855931	Ireland / by Sherra G. Edgar Ireland / Patricia Levy, Debbie Nevins.	\$28.50 \$47.07	5/15/2018 5/15/2018
.p1148310a	283	COLLECTION AGENCY REPORT CHARGE	\$15.00	6/17/2018
.p1148310a	906059	The mark of Athena / Rick Riordan.	\$19.99	10/23/2018
p == 122200		D-M ITM# 6-03081687 Z'BARRON'S HOW TO PREPARE FOR THE GED" STAINS	, == :30	, ==, ===
.p1148358a	897447	THROUGHOUT 9/22/18 JAC	\$18.99	9/22/2018
.p1148850a	704	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/9/2018
.p1148852a	827120	The raven / Patrick Carman.	\$14.99	2/7/2018
.p1148852a	827119	Skeleton Creek. Crossbones / [Patrick Carman ; illustrated by Joshua Pease and Squ	\$14.99	2/7/2018

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.p1148852a	827774	Attack on Titan / [Hajime Isayama] ; translated and adapted by Sheldon Drzka ; let	\$10.99	2/9/2018
.p1148852a	17	COLLECTION AGENCY REPORT CHARGE	\$15.00	3/11/2018
n11E1001a	000503	D M ITM# 6 02216200 "DUEL TO THE DEATH" HOURD DAMAGE, STILL WET 0/26/19 IAC	¢26.00	0/26/2019
.p1151001a .p1151001a	898593 623	D-M ITM# 6-03216390 "DUEL TO THE DEATH" LIQUID DAMAGE; STILL WET 9/26/18 JAC COLLECTION AGENCY REPORT CHARGE	\$26.99 \$15.00	9/26/2018 11/11/2018
.p1151001a	023	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/11/2016
.p1151258a	872991	The Penguin's power parasol / by Michael Dahl ; illustrated by Luciano Vecchio.	\$6.25	7/10/2018
.p1151258a	893769	Disney Princess storybook treasury.	\$30.00	9/11/2018
.p1151398a	893767	Children's book of mythical beasts & magical monsters.	\$24.99	9/11/2018
.p1151398a	893765	Maisy goes on a plane / Lucy Cousins.	\$12.99	9/11/2018
.p1151398a	893763	Rhino rescue / Garry Hamilton.	\$19.95	9/11/2018
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.p1151398a	893770	The elements book : a visual encyclopedia of the periodic table / written by Tom J	\$22.99	9/11/2018
.p1151398a	893768	Nursery tales around the world / selected and retold by Judy Sierra ; illustrated	\$25.00	9/11/2018
.p1151398a	893766	The wild world of a zoo vet / by Ruth Owen.	\$26.60	9/11/2018
.p1151398a	893764	Heads up psychology / written by Marcus Weeks ; consultant, Dr. John Mildinhall.	\$15.99	9/11/2018
.p1151398a	893762	The complete encyclopedia of dogs: includes caring for your dog and descriptions	\$12.99	9/11/2018
.p1151398a	893761	Dinosaurs : the most complete, up-to-date encyclopedia for dinosaur lovers of all	\$34.99	9/11/2018
.p1151398a	577	COLLECTION AGENCY REPORT CHARGE	\$15.00	10/28/2018
.p1151574a	886506	D-M ITM# 6-01929465 "INTERNET" RETURNED BOOK WITH DISC MISSING 8/17/18 JAC	\$14.95	8/17/2018
.p1151924a	744	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/23/2018
.p1151949a	865904	Natural born killer / Sandy Fawkes.	\$29.99	6/19/2018
.p1151949a	353	COLLECTION AGENCY REPORT CHARGE	\$15.00	7/22/2018
.p1152171a .p1152224a	717 910199	COLLECTION AGENCY REPORT CHARGE  The first American: the life and times of Benjamin Franklin / H.W. Brands.	\$15.00 \$25.00	12/16/2018
.p1152224a	910199	The Dred Scott case: slavery and citizenship / D.J. Herda.	\$25.00	11/6/2018 11/6/2018
.p1152224a	910197	Sojourner Truth : a life, a symbol / Nell Irvin Painter.	\$28.00	11/6/2018
.p1152224a	745	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/23/2018
.p1152694a	468	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/2/2018
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.p1152903a	824959	Red Riding Hood [videorecording] / Warner Bros. Pictures presents; an Appian Way	\$28.99	1/30/2018
.p1152903a	824960	Deadpool [videorecording] / directed by Tim Miller.	\$29.99	1/30/2018
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.p1152903a	824961	Coogan's bluff [videorecording] / produced by Don Siegel; screenplay by Herman Mi	\$9.99	1/30/2018
.p1152903a	4	COLLECTION AGENCY REPORT CHARGE	\$15.00	3/11/2018
		D-M ITM#6-01396178 GILLIGAN'S ISLAND S2 DISC 1. CASE RETURNED WITH WRONG		
.p1152903a	867046	DISC & COVER ART.	\$25.00	6/21/2018
.p1153681a	340	COLLECTION AGENCY REPORT CHARGE	\$15.00	7/22/2018
.p1153850a	827122	Tricks / Ellen Hopkins.	\$10.99	2/7/2018
.p1153850a	827164	Traffick / Ellen Hopkins.	\$18.99	2/7/2018
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.p1153850a	832456	Encino man [videorecording] / Hollywood Pictures in association with Touchwood Pac	\$6.99	2/24/2018
.p1153850a	832455	The dictator [videorecording] / director, Larry Charles.	\$30.99	2/24/2018
n11F30F0-	022454	The woman in black (videorecordina) / director James Methics and director	¢20.00	2/24/2010
.p1153850a	832454	The woman in black [videorecording] / director, James Watkins; producers, Richard	\$30.99	2/24/2018
n1152050a	832453	50/50 [videorecording] / Summit Entertainment presents; in association with Manda	\$26.99	2/24/2019
.p1153850a	032433	20/30 [Macorecording] / Summit Entertainment presents; in association with Manda	۶۷۵.۶۶	2/24/2018
.p1153850a	832457	Exorcist, the beginning [videorecording] / Warner Bros. Pictures; Morgan Creek;	\$14.99	2/24/2018
.p1153850a	836882	Mad.	\$5.00	3/10/2018
.p1153850a	836881	Mad.	\$5.00	3/10/2018
.p1153850a	836880	Mad.	\$5.00	3/10/2018
.p1153850a	836879	American born Chinese / Gene Luen Yang ; color by Lark Pien.	\$19.95	3/10/2018
.p1153850a	33	COLLECTION AGENCY REPORT CHARGE	\$15.00	3/11/2018
.p1153965a	908406	Kubo and the two strings [videorecording] / Focus Features ; Laika ; directed and	\$29.99	10/31/2018
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p.1153965a   908403   Minions [videorecording] / Illumination Entertainment ; Universal Pictures present   \$29.99   10/31/201     p.1153965a   700   COLLECTION AGENCY BEPORT CHARGE   \$15.00   12/16/201     p.1153965a   720   COLLECTION AGENCY BEPORT CHARGE   \$15.00   12/16/201     p.1154192a   833750   Grace unplugged [videorecording] / producers, Mark Burg, Larry Mestel, Daniel Jaso   \$19.99   2/28/201     p.1154192a   833751   Guardians of the galaxy, Vol. 2 [videorecording] / Marvel Studios presents ; a Jam   \$29.99   2/28/201     p.1154192a   833751   August-Osage County [videorecording] / The Weinstein Company presents a Mark Cant   \$29.99   2/28/201     p.1154192a   833751   August-Osage County [videorecording] / The Weinstein Company presents a lial Entertain   \$29.99   2/28/201     p.1154192a   833751   Weinstein Company presents a lial Entertain   \$29.99   2/28/201     p.1154192a   833751   Weinstein Company presents a lial Entertain   \$29.99   2/28/201     p.1154192a   833751   Weinstein Company presents a lial Entertain   \$29.99   2/28/201     p.1154192a   832727   Weinstein Company presents a lial Entertain   \$29.99   2/28/201     p.1154192a   842727   New Mexico FamilyPass   \$25.00   3/30/201     p.1154568a   880702   The dark tower / Stephen King: illustrated by Michael Whelan.   \$15.99   8/1/2018     p.1155335a   880710   Alter Dunkirk / Maler McGrow.   \$24.00   8/1/2018     p.1155335a   880710   Alter Dunkirk / Maler McGrow.   \$24.00   8/1/2018     p.1155335a   883473   Forentics: What Bugs, Burns, Prints, DNA, and More Tell Us About Crime / Val McDe   \$25.00   3/3/2018     p.1155335a   883473   Forentics: What Bugs, Burns, Prints, DNA, and More Tell Us About Crime / Val McDe   \$25.00   3/3/2018     p.1155335a   883473   Alter Dunkirk / Maler McGrow.   \$24.00   8/1/2018     p.1155335a   883473   Alter Dunkirk / Maler Valley   Prints   Prints   \$25.99   3/3/2018     p.1155335a   883473   Alter Dunkirk / Maler Valley   Prints   Prints   \$25.90   3/3/2018     p.1157319a   88986   Alter Dunkirk /	Patron record	Invoice	Title	Cost	Date
	n1153965a	908404	Harry Potter and the Order of the Phoenix (videorecording) / Warner Bros. Pictures	\$8 <b>8</b> 1	10/31/2018
p.1153965a   908405   The jungle book [videorecording] / Ilimination Entertainment; Universal Pictures present   \$29.99   10/31/201	•		,		
p.1153965a   908403   Minions [videorecording] / Illumination Entertainment ; Universal Pictures present   \$29.99   10/31/2015   p.1153965a   720   COLLECTION AGENCY REPORT CHARGE   \$15.00   12/16/2015   p.1153965a   720   COLLECTION AGENCY REPORT CHARGE   \$15.00   12/16/2015   p.1154192a   833750   Grace unplugged [videorecording] / producers, Mark Burg, Larry Mestel, Daniel Jaso   \$19.99   2/28/2015   p.1154192a   833751   Grace unplugged [videorecording] / producers, Mark Burg, Larry Mestel, Daniel Jaso   \$19.99   2/28/2015   p.1154192a   833751   August: Osage County [videorecording] / Marvel Studios presents ; a Jam   \$29.99   2/28/2015   p.1154192a   833751   August: Osage County [videorecording] / Twentieth Century Fox presents and LBI Entertain   \$29.99   2/28/2015   p.1154192a   833752   The other woman [videorecording] / Twentieth Century Fox presents an LBI Entertain   \$29.99   2/28/2015   p.1154192a   842727   New Mestor Family Pass   \$25.00   3/90/2015   p.1154227a   842727   New Mestor Family Pass   \$25.00   3/90/2015   p.1154227a   842727   New Mestor Family Pass   \$25.00   3/90/2015   p.1154568a   8800701   The dark tower / Stephen King; Illustrated by Michael Whelan.   \$15.99   88/1/2015   p.1155339a   884971   Ohi, the places yould per Volume Mestor St.	•	<del> </del>			10/31/2018
9,91153965a   908402   The LEGO movie [videorecording] / directed by Phil Lord & Christopher Miller; scr   \$28.99   10/31/2016   9,91153965a   720   COLLECTION AGENCY BEPORT CHARGE   \$15.00   12/16/201   9,91154192a   833750   Grace unplugged [videorecording] / producers, Mark Burg, Larry Mestel, Daniel Jaso   \$19.99   2/28/201   9,91154192a   833754   Guardians of the galaxy, Vol. 2 [videorecording] / Marvel Studios presents; a Jam   \$29.99   2/28/201   9,91154192a   833753   The last witch hunter [videorecording] / Summit Entertainment presents a Mark Cant   \$29.99   2/28/201   9,91154192a   833751   August: Osage County [videorecording] / Twentieth Century Fox presents and Jacob Doum   \$29.99   2/28/201   9,91154192a   833751   The other woman [videorecording] / Twentieth Century Fox presents a Jean Doum   \$29.99   2/28/201   9,91154192a   67   COLLECTION AGENCY REPORT CHARGE   \$35.00   4/1/2010   9,91154192a   842727   4192   67   COLLECTION AGENCY REPORT CHARGE   \$35.00   3/29/201   9,91154568a   880702   The dark tower / Stophen King; Illustrated by Michael Whelan   \$15.90   8/1/2011   9,91154568a   880701   After Domisit / Millena McGraw   \$9,91253335a   834793   After Domisit / Millena McGraw   \$9,911553335a   834793   47,912010   8,911553335a   834793   4,911553335a   834793   4,911553335a   8,911553335a   8,911573335a   8,911573335a   8,911573335a   8,911573335a   8,911573335a   8,					
p.1153965a   720   COLLECTION AGENCY REPORT CHARGE   515.00   12/16/2015   p.1154192a   833750   Grace unplugged [videorecording] / producers, Mark Burg, Larry Mestel, Daniel Jaso   519.99   2/28/2015   p.1154192a   833754   Guardians of the galaxy. Vol. 2 [videorecording] / Marvel Studios presents; a Jam   \$29.99   2/28/2015   p.1154192a   833751   August: Osage County [videorecording] / Summit Entertainment presents a Mark Cant   \$29.99   2/28/2015   p.1154192a   833751   August: Osage County [videorecording] / Twentieth Century Fox presents an LBI Entertain   \$29.99   2/28/2015   p.1154192a   833751   August: Osage County [videorecording] / Twentieth Century Fox presents an LBI Entertain   \$29.99   2/28/2015   p.1154192a   842727   New Mexico FamilyPass   \$228/2015   p.1154192a   49   COLLECTION AGENCY REPORT CHARGE   \$15.00   4/29/2015   p.1154192b   49   COLLECTION AGENCY REPORT CHARGE   \$15.00   4/29/2015   p.1154192b   8800701   After Dunkinty / Milena McCraw.   \$19.90   4/29/2015   p.1154568b   8800701   After Dunkinty / Milena McCraw.   \$19.90   4/29/2015   p.1155320b   849217   Oh, the places you'll gol / by Dr. Seuss.   \$17.99   4/22/2015   p.1155335a   849217   Oh, the places you'll gol / by Dr. Seuss.   \$17.99   4/22/2015   p.1155335a   \$48.94794   Forensics: What Bugs, Burns, Prints, DNA, and More Tell Us About Crime / Val McDe   \$26.00   3/2/2016   p.1155335a   \$48.94794   Forensics: What Bugs, Burns, Prints, DNA, and More Tell Us About Crime / Val McDe   \$26.00   3/2/2016   p.1155335a   \$48.94794   Port Seuss   \$48.948   \$	.p1153965a	908403	Minions [videorecording] / Illumination Entertainment ; Universal Pictures present	\$29.99	10/31/2018
p1154192a   833750   Grace unplugged [videorecording] / producers, Mark Burg, Larry Mestel, Daniel Jaso   519.99   2/28/201     p1154192a   833754   Guardians of the galaxy, Vol. 2 [videorecording] / Marvel Studios presents; a Jam   529.99   2/28/201     p1154192a   833753   The last whitch hunter [videorecording] / Summit Entertainment presents a Mark Cant   529.99   2/28/201     p1154192a   833751   August: Osage County [videorecording] / Twentieth Century Fox presents a Jean Doum   529.99   2/28/201     p1154192a   833752   The other woman [videorecording] / Twentieth Century Fox presents an LBI Entertain   529.99   2/28/201     p1154192a   67   COLLECTION AGENCY REPORT CHARGE   515.00   4/2/201     p1154192a   67   COLLECTION AGENCY REPORT CHARGE   515.00   3/30/201     p1154227a   842727   149   COLLECTION AGENCY REPORT CHARGE   515.00   3/30/201     p1154568a   880702   After Dunkirk / Milema McGraw.   524.00   8/2/2013     p1154568a   880702   After Dunkirk / Milema McGraw.   524.00   8/2/2013     p1155335a   843793   After Dunkirk / Milema McGraw.   524.00   8/2/2013     p1155335a   843793   Tracking serial killers / by Diane Yancey.   515.502   515.00   3/3/2018     p11553424a   818.79   After Dunkirk / Milema McGraw.   524.00   8/2/2018     p11553424a   818.79   After Dunkirk / Milema McGraw.   524.00   8/2/2018     p11553424a   818.79   After Dunkirk / Milema McGraw.   524.00   8/2/2018     p11553424a   818.79   After Dunkirk / Milema McGraw.   524.00   8/2/2018     p11553424a   818.79   After Dunkirk / Milema McGraw.   524.00   8/2/2018     p11553424a   818.79   After Dunkirk / Milema McGraw.   524.00   8/2/2018     p11553424a   818.79   After Dunkirk / Milema McGraw.   524.00   8/2/2018     p11553424a   818.79   After Dunkirk / Milema McGraw.   524.00   8/2/2018     p11553424a   818.79   After Dunkirk / Milema McGraw.   524.00   8/2/2018     p1157342a   885240   DMITTME-02964143   THE END OF HEART DISEASE. IUQ DMG/PURPLE STAINS.   529.90   8/2/2018     p1157344a   898650   DMITTME-02964143   THE	.p1153965a	908402	The LEGO movie [videorecording] / directed by Phil Lord & Christopher Miller; scr	\$28.99	10/31/2018
### ### ### ### ### ### ### ### ### ##	.p1153965a	720	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/16/2018
### p1154192a ### p11554192a	.p1154192a	833750	Grace unplugged [videorecording] / producers, Mark Burg, Larry Mestel, Daniel Jaso	\$19.99	2/28/2018
	.p1154192a	833754	Guardians of the galaxy. Vol. 2 [videorecording] / Marvel Studios presents ; a Jam	\$29.99	2/28/2018
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p11541927a	.p1154192a	833751	August: Osage County [videorecording] / the Weinstein Company presents a Jean Doum	\$29.99	2/28/2018
p11541927a	.p1154192a	833752	The other woman [videorecording] / Twentieth Century Fox presents an LBI Entertain	\$29.99	2/28/2018
p1154227a	•	67	COLLECTION AGENCY REPORT CHARGE		4/1/2018
p1154568a   880702   The dark tower / Stephen King ; illustrated by Michael Whelan.   \$19.99   8/1/2018   p1154568a   8610   After Dunkirk / Milena McGraw.   \$24.00   8/1/2018   p1155386a   461   COLLECTION AGENCY REPORT CHARGE   \$15.00   9/2/2018   p1155320a   849217   Oh, the places you'll gol / by Dr. Seuss.   \$17.99   4/21/201   p1155335a   834794   Forensics : What Bugs, Burns, Prints, DNA, and More Tell Us About Crime / Val McDe   \$26.00   3/3/2018   p1155335a   834794   Forensics : What Bugs, Burns, Prints, DNA, and More Tell Us About Crime / Val McDe   \$26.00   3/3/2018   p1155335a   90   COLLECTION AGENCY REPORT CHARGE   \$15.00   4/8/2018	.p1154227a	842727	New Mexico FamilyPass	\$25.00	3/30/2018
p1154568a   880701   After Dunkirk / Milena McGraw.   \$24.00   \$1/2018	.p1154227a	149	COLLECTION AGENCY REPORT CHARGE		4/29/2018
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.p.1155320a 849217 Oh, the places you'll gol / by Dr. Seuss. \$17.99 4/21/201 .p.1155335a 834794 Forensics : What Bugs, Burns, Prints, DNA, and More Tell Us About Crime / Val McDe \$26.00 3/3/2018 .p.1155335a 90 COLLECTION AGENCY REPORT CHARGE \$15.00 4/8/2018 .p.11553424a 818178 D-M ITM#6-02964199 THE END OF HEART DISEASE. LIQ DMG/PURPLE STAINS. \$28.99 1/3/2018 .p.1155424a 13 COLLECTION AGENCY REPORT CHARGE \$15.00 3/11/201 .p.1155729a 885240 D-M ITM#6-03197483 "BATMAN: NIGHTWALKER" LIQUID DAMAGE 8/14/18 JAC \$18.99 8/14/201 .p.1155739a 462 COLLECTION AGENCY REPORT CHARGE \$15.00 9/2/2018 .p.1156374a 180 COLLECTION AGENCY REPORT CHARGE \$15.00 9/2/2018 .p.1156411a 6611916 D-M ITM#6-0138629 LEAVING. MISSING 6# OF 9-DISC SET. \$19.99 9/2/7/2018 .p.1156935a 855936 Freedom! / Frank Le Gall ; illustrated by Flore Balthazar ; coloring by Robin Doo. \$6.95 5/15/201 .p.1157319a 881836 Andre the Giant : life and legend / Box Brown. \$17.99 8/4/2018 .p.1157319a 881835 The rise & fall of ECW : Extreme Championship Wrestling / Thom Loverro with Paul H \$25.99 8/4/2018 .p.1157374a 899865 It was the best of sentences, it was the worst of sentences : a writer's guide to \$14.00 10/2/201 .p.1157374a 899864 Ultimate Portuguese [sound recording] : beginner-intermediate / [Lourdes Filoco]. \$79.95 10/2/201 .p.1157374a 899865 Santa Muerte : the history, rituals, and magic of Our Lady of the Holy Death / Tra \$16.95 10/2/201 .p.1157374a 899866 Santa Muerte : the history, rituals, and magic of Our Lady of the Holy Death / Tra \$16.95 10/2/201 .p.1157374a 899866 Santa Muerte : the history, rituals, and magic of Our Lady of the Holy Death / Tra \$16.95 10/2/201 .p.1157374a 899866 Santa Muerte : the history, rituals, and magic of Our Lady of the Holy Death / Tra \$16.95 10/2/201 .p.1157374a 899866 Santa Muerte : the history rituals, and magic of Our Lady of the Holy Death / Tra \$16.95 10/2/201 .p.1157374a 899861 Creating character emotions / Ann Hood. \$11.9157374a 899861 Creating character emotions / Ann Hood. \$11.9157374a 899864 Sin and syntax : how	.p1154568a	880701	After Dunkirk / Milena McGraw.	\$24.00	8/1/2018
.p1155335a 834794 Forensics : What Bugs, Burns, Prints, DNA, and More Tell Us About Crime / Val McDe \$26.00 3/3/2018 .p1155335a 834793 Tracking serial killers / by Diane Yancey. \$32.45 3/3/2018 .p1155424a 818178 90 COLLECTION AGENCY REPORT CHARGE \$15.00 4/8/2018 .p1155424a 13 COLLECTION AGENCY REPORT CHARGE \$15.00 3/11/201 .p11557394 835240 9.M ITM# 6-03997483 "BATIMAN: NIGHTWALKER" LIQUID DAMAGE 8/14/18/IAC \$18.99 8/14/2018 .p11559873 462 COLLECTION AGENCY REPORT CHARGE \$15.00 3/11/201 .p11559873 462 COLLECTION AGENCY REPORT CHARGE \$15.00 9/2/2018 .p1156374a 180 COLLECTION AGENCY REPORT CHARGE \$15.00 5/13/201 .p1156914a 661916 D-M ITM#6-01638629 LAVING. MISSING 6# OF 9-DISC SET. \$19.99 9/27/201 .p1157315a 85536 Freedom! / Frank Le Gall ; illustrated by Flore Balthazar ; coloring by Robin Doo. \$6.95 5/15/201 .p1157319a 881836 Andre the Giant: life and legend / Box Brown. \$17.99 8/4/2018 .p1157319a 881835 The rise & fall of ECW : Extreme Championship Wrestling / Thom Loverro with Paul H \$25.99 8/4/2018 .p1157374a 899865 It was the best of sentences, it was the worst of sentences : a writer's guide to \$14.00 10/2/201 .p1157374a 899861 Ultimate Portuguese [sound recording] : beginner-intermediate / [Lourdes Filoco]. \$79.95 10/2/201 .p1157374a 899866 Santa Muerte : the history, rituals, and magic of Our Lady of the Holy Death / Tra \$16.95 10/2/201 .p1157374a 899866 Santa Muerte : the history, rituals, and magic of Our Lady of the Holy Death / Tra \$16.95 10/2/201 .p1157374a 899866 COLLECTION AGENCY REPORT CHARGE \$15.00 10/2/201 .p1157374a 899867 Punctuation matters : advice on punctuation for scientific and technical writing / \$19.95 10/2/201 .p1157374a 899866 Santa Muerte : the history, rituals, and magic of Our Lady of the Holy Death / Tra \$16.95 10/2/201 .p1157374a 899867 Punctuation matters : advice on punctuation for scientific and technical writing / \$19.95 10/2/201 .p1157374a 899867 Punctuation matters : advice on punctuation for scientific and technical writing / \$19.95 10/2/201 .p1157374a 899867 Punctuation	.p1154568a	461	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/2/2018
Description	.p1155320a	849217	Oh, the places you'll go! / by Dr. Seuss.	\$17.99	4/21/2018
Description	.p1155335a	834794	Forensics: What Bugs, Burns, Prints, DNA, and More Tell Us About Crime / Val McDe	\$26.00	3/3/2018
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D-M   ITM# 6-03197483 "BATMAN: NIGHTWALKER" LIQUID DAMAGE 8/14/18 JAC   \$18.99   8/14/201	•	<b>!</b>			<del> </del>
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.p1156374a         180         COLLECTION AGENCY REPORT CHARGE         \$15.00         \$/13/201           .p1156411a         661916         D-M ITM#6-01638629 LEAVING. MISSING 6# OF 9-DISC SET.         \$19.99         9/27/201           .p1156935a         855936         Freedom! / Frank Le Gall; illustrated by Flore Balthazar; coloring by Robin Doo.         \$6.95         \$5/15/201           .p1157315a         737         COLLECTION AGENCY REPORT CHARGE         \$15.00         12/23/201           .p1157319a         881836         Andre the Giant: life and legend / Box Brown.         \$17.99         8/4/2018           .p1157319a         881835         The rise & fall of ECW: Extreme Championship Wrestling / Thom Loverro with Paul H         \$25.99         8/4/2018           .p1157319a         477         COLLECTION AGENCY REPORT CHARGE         \$15.00         9/9/2018           .p1157374a         899865         It was the best of sentences, it was the worst of sentences: a writer's guide to         \$14.00         10/2/201           .p1157374a         899861         Creating character emotions / Ann Hood.         \$14.99         10/2/201           .p1157374a         899866         Santa Muerte: the history, rituals, and magic of Our Lady of the Holy Death / Tra         \$16.95         10/2/201           .p1157374a         899862         Punctuation matters: advice on punctu			COLLECTION AGENCY REPORT CHARGE		9/2/2018
.p1156411a         661916         D-M ITM#6-01638629 LEAVING. MISSING 6# OF 9-DISC SET.         \$19.99         9/27/201           .p1156935a         855936         Freedom! / Frank Le Gall; illustrated by Flore Balthazar; coloring by Robin Doo.         \$6.95         5/15/201           .p1157155a         737         COLLECTION AGENCY REPORT CHARGE         \$15.00         12/23/202           .p1157319a         881836         Andre the Giant: life and legend / Box Brown.         \$17.99         8/4/2018           .p1157319a         477         COLLECTION AGENCY REPORT CHARGE         \$15.00         9/9/2018           .p1157374a         899865         It was the best of sentences, it was the worst of sentences: a writer's guide to         \$14.00         10/2/201           .p1157374a         899861         Creating character emotions / Ann Hood.         \$14.99         10/2/201           .p1157374a         899866         Santa Muerte: the history, rituals, and magic of Our Lady of the Holy Death / Tra         \$16.95         10/2/201           .p1157374a         899864         Sin and syntax: how to craft wickedly effective prose / Constance Hale; foreword         \$14.95         10/2/201           .p1157374a         899862         Punctuation matters: advice on punctuation for scientific and technical writing /         \$19.95         10/2/201           .p1157778a         899810 <td>•</td> <td>180</td> <td></td> <td></td> <td>5/13/2018</td>	•	180			5/13/2018
.p1157155a   737   COLLECTION AGENCY REPORT CHARGE   \$15.00   12/23/201     .p1157319a   881836   Andre the Giant : life and legend / Box Brown.   \$17.99   8/4/2018     .p1157319a   881835   The rise & fall of ECW : Extreme Championship Wrestling / Thom Loverro with Paul H   \$25.99   8/4/2018     .p1157319a   477   COLLECTION AGENCY REPORT CHARGE   \$15.00   9/9/2018     .p1157374a   899865   It was the best of sentences, it was the worst of sentences : a writer's guide to   \$14.00   10/2/201     .p1157374a   899863   Ultimate Portuguese [sound recording] : beginner-intermediate / [Lourdes Filoco].   \$79.95   10/2/201     .p1157374a   899866   Santa Muerte : the history, rituals, and magic of Our Lady of the Holy Death / Tra   \$16.95   10/2/201     .p1157374a   899866   Santa Muerte : the history, rituals, and magic of Our Lady of the Holy Death / Tra   \$16.95   10/2/201     .p1157374a   899862   Punctuation matters : advice on punctuation for scientific and technical writing / \$19.95   10/2/201     .p1157374a   899862   Punctuation matters : advice on punctuation for scientific and technical writing / \$19.95   10/2/201     .p1157374a   899861   D-M ITM#6-03172684 "HOW TO GROW AN ADDICT" LIQUID DAMAGE & STAIN 12/1/18     .p1157798a   917833   JAC   \$16.99   9/17/201     .p1157841a   835844   Cool distance assistants : fun science projects to propel things / James Hopwood.   \$24.21   3/7/2018     .p1157841a   835846   Skippyjon Jones class action / Judy Schachner.   \$16.95   3/7/2018     .p1157841a   835846   Skippyjon Jones class action / Judy Schachner.   \$16.95   3/7/2018     .p1157841a   835846   Skippyjon Jones class action / Judy Schachner.   \$16.95   3/7/2018	· · · · · · · · · · · · · · · · · · ·	661916	D-M ITM#6-01638629 LEAVING. MISSING 6# OF 9-DISC SET.		9/27/2016
p1157155a   737   COLLECTION AGENCY REPORT CHARGE   \$15.00   12/23/201   12/	n11E602E2	955036	Frank La Call : illustrated by Flore Polthagar : coloring by Pohin Dog	¢e ne	E /1E /2019
.p1157319a         881836         Andre the Giant: life and legend / Box Brown.         \$17.99         8/4/2018           .p1157319a         881835         The rise & fall of ECW: Extreme Championship Wrestling / Thom Loverro with Paul H         \$25.99         8/4/2018           .p1157319a         477         COLLECTION AGENCY REPORT CHARGE         \$15.00         9/9/2018           .p1157374a         899865         It was the best of sentences, it was the worst of sentences: a writer's guide to         \$14.00         10/2/201           .p1157374a         899861         Creating character emotions / Ann Hood.         \$14.99         10/2/201           .p1157374a         899866         Santa Muerte: the history, rituals, and magic of Our Lady of the Holy Death / Tra         \$16.95         10/2/201           .p1157374a         899864         Sin and syntax: how to craft wickedly effective prose / Constance Hale; foreword         \$14.95         10/2/201           .p1157374a         899862         Punctuation matters: advice on punctuation for scientific and technical writing / \$19.95         10/2/201           .p1157374a         895411         D-M ITM#6-02716705 "NIGHTMARES!" LIQUID DAMAGE & STAINS 9/17/18 JAC         \$16.99         9/17/201           .p1157798a         917833         JAC         \$16.95         3/7/2018           .p1157841a         835845         Cat & mouse /	•				<u> </u>
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.p1157319a         477         COLLECTION AGENCY REPORT CHARGE         \$15.00         9/9/2018           .p1157374a         899865         It was the best of sentences, it was the worst of sentences: a writer's guide to         \$14.00         10/2/201           .p1157374a         899863         Ultimate Portuguese [sound recording]: beginner-intermediate / [Lourdes Filoco].         \$79.95         10/2/201           .p1157374a         899861         Creating character emotions / Ann Hood.         \$14.99         10/2/201           .p1157374a         899866         Santa Muerte: the history, rituals, and magic of Our Lady of the Holy Death / Tra         \$16.95         10/2/201           .p1157374a         899864         Sin and syntax: how to craft wickedly effective prose / Constance Hale; foreword         \$14.95         10/2/201           .p1157374a         899862         Punctuation matters: advice on punctuation for scientific and technical writing /         \$19.95         10/2/201           .p1157374a         658         COLLECTION AGENCY REPORT CHARGE         \$15.00         11/18/201           .p1157798a         917833         JAC         \$16.99         9/17/201           .p11577841a         835845         Cat & mouse / Ian Schoenherr.         \$16.99         3/7/2018           .p1157841a         835846         Skippyjon Jones class action / Judy Schachner. <td>.p11373134</td> <td>001030</td> <td>Andre the didner inc and regently box brown.</td> <td>Ş17.55</td> <td>0/4/2010</td>	.p11373134	001030	Andre the didner inc and regently box brown.	Ş17.55	0/4/2010
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.p1157374a         899863         Ultimate Portuguese [sound recording] : beginner-intermediate / [Lourdes Filoco].         \$79.95         10/2/201           .p1157374a         899861         Creating character emotions / Ann Hood.         \$14.99         10/2/201           .p1157374a         899866         Santa Muerte : the history, rituals, and magic of Our Lady of the Holy Death / Tra         \$16.95         10/2/201           .p1157374a         899864         Sin and syntax : how to craft wickedly effective prose / Constance Hale ; foreword         \$14.95         10/2/201           .p1157374a         899862         Punctuation matters : advice on punctuation for scientific and technical writing /         \$19.95         10/2/201           .p1157374a         658         COLLECTION AGENCY REPORT CHARGE         \$15.00         11/18/201           .p1157732a         895411         D-M ITM#6-02716705 "NIGHTMARES!" LIQUID DAMAGE & STAINS 9/17/18 JAC         \$16.99         9/17/201           .p1157798a         917833         JAC         \$16.95         12/1/201           .p1157841a         835845         Cat & mouse / Ian Schoenherr.         \$16.99         3/7/2018           .p1157841a         835846         Skippyjon Jones class action / Judy Schachner.         \$16.95         3/7/2018	.p1157319a	477	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/9/2018
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.p1157374a       899864       Sin and syntax : how to craft wickedly effective prose / Constance Hale ; foreword       \$14.95       10/2/201         .p1157374a       899862       Punctuation matters : advice on punctuation for scientific and technical writing /       \$19.95       10/2/201         .p1157374a       658       COLLECTION AGENCY REPORT CHARGE       \$15.00       11/18/201         .p1157732a       895411       D-M ITM#6-02716705 "NIGHTMARES!" LIQUID DAMAGE & STAINS 9/17/18 JAC       \$16.99       9/17/201         .p1157798a       917833       JAC       \$16.95       12/1/201         .p1157841a       835845       Cat & mouse / lan Schoenherr.       \$16.99       3/7/2018         .p1157841a       835844       Cool distance assistants : fun science projects to propel things / James Hopwood.       \$24.21       3/7/2018         .p1157841a       835846       Skippyjon Jones class action / Judy Schachner.       \$16.95       3/7/2018	•	1			10/2/2018
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.p1157732a         895411         D-M ITM#6-02716705 "NIGHTMARES!" LIQUID DAMAGE & STAINS 9/17/18 JAC         \$16.99         9/17/201           .p1157798a         D-M ITM# 6-03172684 "HOW TO GROW AN ADDICT" LIQUID DAMAGE & STAIN 12/1/18         \$16.95         12/1/201           .p11577841a         835845         Cat & mouse / Ian Schoenherr.         \$16.99         3/7/2018           .p1157841a         835844         Cool distance assistants : fun science projects to propel things / James Hopwood.         \$24.21         3/7/2018           .p1157841a         835846         Skippyjon Jones class action / Judy Schachner.         \$16.95         3/7/2018	•	<del> </del>	•		11/18/2018
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.p1157852a	844712	Forces and motion: a question and answer book / by Catherine A. Welch; consultan	\$17.00	4/6/2018
.p1157852a	844713	Matter / by Sally M. Walker.	\$27.93	4/6/2018
.p1157852a	848885	Is Atlantis real? / by Allison Lassieur.	\$9.99	4/20/2018
.p1157852a	153	COLLECTION AGENCY REPORT CHARGE	\$15.00	5/6/2018
.p1158471a	534296	D-M ITM#6-02735408 THE HANDMADE MARKETPLACE. LIQ DMG/STAINS.	\$15.95	10/28/2015
4450500	005460	Debie Head Cide and discharge Welfere Debte and discharge Company	422.00	2/5/2010
.p1158502a	835163	Robin Hood [videorecording] / director, Wolfgang Reitherman; writers, Larry Clemm 75 years of WWII [videorecording].	\$29.99	3/5/2018
.p1158502a	839104	75 years of wwifi [videorecording].	\$14.99	3/19/2018
.p1158502a	839106	Flash: the dastardly death of the rogues! / Geoff Johns, writer; Francis Manapul	\$19.99	3/19/2018
.p1158502a	839105	Josh Baxter levels up / written by Gavin Brown.	\$12.99	3/19/2018
.p1158502a	839103	WWII in HD [videorecording] / History ; A & E Television Networks ; produced by Lo	\$34.99	3/19/2018
.p1158502a	839102	Ancient aliens. Season two [videorecording] / produced by Prometheus Entertainment	\$29.99	3/19/2018
.p1158502a	108	COLLECTION AGENCY REPORT CHARGE	\$15.00	4/8/2018
.p1158812a	832881	COLLECTION AGENCY REPORT CHARGE	\$15.00	2/25/2018
.p1160404a	689	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/2/2018
.p1160470a	870618	Too many pigs / adapted by Chris Cerasi.	\$13.55	7/3/2018
.p1160892a	295	COLLECTION AGENCY REPORT CHARGE	\$15.00	6/24/2018
.p1161315a	22	COLLECTION AGENCY REPORT CHARGE	\$15.00	3/11/2018
.p1161383a	902051	The running man / Stephen King writing as Richard Bachman.	\$9.99	10/10/2018
		THE BARIATRIC FOODIE GUIDE TO PERFECT PROTEIN SHAKES. SCRIBBLES IN & ON BOOK.		
.p1161392a	868591	6/26/18 RJ	\$12.95	6/26/2018
.p1161555a	842990	Holler Loudly / Cynthia Leitich Smith ; illustrated by Barry Gott.	\$16.99	3/31/2018
.p1161555a	842995	Claymates / written by Dev Petty ; illustrated by Lauren Eldridge.	\$16.99	3/31/2018
.p1161555a	842994	Coraline / Neil Gaiman ; with illustrations by Dave McKean.	\$6.99	3/31/2018
.p1161555a	842993	Drama / Raina Telgemeier ; with color by Gurihiru.	\$10.99	3/31/2018
.p1161555a	842991	In real life / Cory Doctorow, Jen Wang.	\$17.99	3/31/2018
.p1161555a	842992	Doctor Who. The Eleventh Doctor / writers, Al Ewing & Rob Williams ; artists, Simo	\$19.99	3/31/2018
.p1161555a	163	COLLECTION AGENCY REPORT CHARGE	\$15.00	5/6/2018
.p1161597a	891360	The shack : a novel / by Wm. Paul Young ; in collaboration with Wayne Jacobsen and	\$25.00	9/4/2018
.p1161597a	559	COLLECTION AGENCY REPORT CHARGE	\$15.00	10/21/2018
.p1161905a	855442	The girl who played with fire / adapted by Denise Mina ; art by Andrea Mutti, Anto	\$29.99	5/12/2018
.p1161905a	855443	The girl who kicked the hornet's nest / adapted by Denise Mina ; art by Andrea Mut	\$29.99	5/12/2018
.p1161905a	275	COLLECTION AGENCY REPORT CHARGE	\$15.00	6/17/2018
.p1161905a	895634	Bad Kitty for president / Nick Bruel.	\$15.99	9/18/2018
.p1161905a	895633	Performance fuel injection systems / Matt Cramer & Jerry Hoffmann.	\$23.95	9/18/2018
.p1161905a	895632	Soccer superwomen / by James Buckley, Jr.	\$24.21	9/18/2018
.p1162323a	881837	The silent corner : a novel of suspense / Dean Koontz.	\$28.00	8/4/2018
.p1162323a	500	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/9/2018
		D-M ITM# 6-02531229 "LOST IN THE SOLAR SYSTEM" (BOOK); CASE RETURNED WITH	4.	
.p1162516a	877775	BOOK MISSING 7/23/18 JAC	\$79.99	7/23/2018
.p1162516a	877776	D-M ITM# 6-02950197 "THE CHEMISTRY BOOK" LIQUID DAMAGE 7/23/18 JAC	\$29.95	7/23/2018
.p1162516a	882476	The third wheel / by Jeff Kinney.	\$13.95	8/7/2018
.p1162516a	882474	Diary of a wimpy kid: the long haul / by Jeff Kinney.	\$13.95	8/7/2018
.p1162516a .p1162516a	882473 882475	The split history of the Civil War / by Stephanie Fitzgerald.  Diary of a wimpy kid : old school / Jeff Kinney.	\$33.32 \$13.95	8/7/2018 8/7/2018
.p1162516a	436	COLLECTION AGENCY REPORT CHARGE	\$13.95	8/26/2018
.p1162510a	247	COLLECTION AGENCY REPORT CHARGE	\$15.00	6/10/2018
.p1162558a	617851	D-M ITM#6-02734914 HOLES. LIGUID DAMAGE.	\$18.99	5/25/2016
.p1162912a	610434	D-M ITM#6-02600438 BATTLE OF THE DINOSAUR BONES. LIQUID DAMAGE/STAINED.	\$33.27	5/5/2016
.p1162942a	316	COLLECTION AGENCY REPORT CHARGE	\$15.00	7/8/2018
.p1163048a	863406	Harriet's hare / Dick King-Smith ; illustrated by Roger Roth.	\$15.00	6/9/2018
n1163040-	062411	The cipking of the Titanic 1912 / by Lauren Tarchic villustrated by Coatt Dayson	¢4.00	6/0/2010
.p1163048a	863411	The sinking of the Titanic, 1912 / by Lauren Tarshis; illustrated by Scott Dawson  Emma Dilemma and the camping nanny / Patricia Hermes.	\$4.99	6/9/2018
.p1163048a	863409	Emina Dilemma and the camping nanny / Patricia Hermes.	\$15.99	6/9/2018

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	863407	Queen Sophie Hartley / Stephanie Greene.	\$15.00	<b>Date</b> 6/9/2018
.p1163048a .p1163048a	863410	A long walk to water: a novel / by Linda Sue Park.	\$15.00	6/9/2018
.p1105040a	803410	A long walk to water . a flover / by Linda Sue Park.	\$10.00	0/9/2018
.p1163048a	863408	Lay-ups and long shots : an anthology of short stories / by Joseph Bruchac [et	\$15.95	6/9/2018
.p1163048a	335	COLLECTION AGENCY REPORT CHARGE	\$15.90	7/15/2018
.p1163052a	870271	100 ways to simplify your life / Joyce Meyer.	\$13.00	7/2/2018
.p1103032a	8/02/1	100 ways to simplify your life / Joyce Meyer.	\$17.00	7/2/2018
.p1163055a	877481	Scary out there / edited by Jonathan Maberry ; stories by Linda Addison [and 21 ot	\$18.99	7/23/2018
.p1163055a	877480	The murk / Robert Lettrick.	\$16.99	7/23/2018
.p1163055a	455	COLLECTION AGENCY REPORT CHARGE	\$15.00	8/26/2018
.p1163077a	869657	Mastering life before it's too late : 10 biblical strategies for a lifetime of pur	\$19.99	6/29/2018
.p11030778	803037	Mastering life before it 3 too late . To biblical strategies for a metime of pur	\$15.55	0/23/2018
.p1163077a	869655	The power of you : how to live your authentic, exciting, joy-filled life now! / Ch	\$15.95	6/29/2018
.p11030774	003033	The potter of your flow to me your dutients, exorume, you	<b>V13.33</b>	0,23,2010
.p1163077a	869658	The happiness equation: want nothing + do anything = have everything / Neil Pasri	\$27.00	6/29/2018
.p1163077a	869656	Bodyweight strength training anatomy / Bret Contreras.	\$21.95	6/29/2018
.p1163077a	374	COLLECTION AGENCY REPORT CHARGE	\$15.00	7/29/2018
.p1163179a	891361	Weeds : control without poisons / Charles Walters.	\$25.00	9/4/2018
.p1163179a	562	COLLECTION AGENCY REPORT CHARGE	\$15.00	10/21/2018
.p11031734	302	COLLECTION AGENCY REPORT CHARGE	Ģ13.00	10/21/2010
.p1163612a	914765	Death / writer, Neil Gaiman ; illustrated by Chris Bachalo, Mark Buckingham, Mike	\$19.99	11/21/2018
.p1163612a	914763	White oleander: a novel / Janet Fitch.	\$35.00	11/21/2018
.p1163612a	914764	The cat who turned on and off / Lilian Jackson Braun.	\$7.99	11/21/2018
.p1163863a	886856	Nexus / Scott Westerfeld, Margo Lanagan, and Deborah Biancotti.	\$19.99	8/20/2018
.p1163863a	519	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/23/2018
.p1103003u	313	COLLECTION AGENCY REPORT CHARGE	\$15.00	3/23/2010
.p1164145a	842730	LEGO Hero factory. Rise of the rookies [videorecording] / director, Mark Baldo ; p	\$14.99	3/30/2018
.p1164176a	298	COLLECTION AGENCY REPORT CHARGE	\$15.00	6/24/2018
.p1104170a	238	COLLECTION AGENCY REPORT CHARGE	\$15.00	0/24/2018
n116/1202a	899051	Fido [videorecording] / Lionsgate presents an Anagram Pictures production in assoc	\$14.99	9/28/2018
.p1164283a	899031	Thus [videorecording] / Lionsgate presents an Anagram Fictures production in assoc	\$14.55	3/28/2018
.p1164283a	899052	My neighbor Totoro [videorecording] / Walt Disney Home Entertainment presents ; S	\$29.99	9/28/2018
.p1164283a	635	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/11/2018
.p1104203a	033	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/11/2018
.p1164518a	872855	D-M ITM# 6-03015610, BROTHER BEAR, CASE RET'D MISSING DISC #1, 7/9/18 JAC	\$14.99	7/9/2018
.p1164661a	912643	Drive: the surprising truth about what motivates us / Daniel H. Pink.	\$26.95	11/14/2018
.p1164661a	766	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/30/2018
.р1104001а	700	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/30/2018
.p1164979a	840010	Star Wars, Poe Dameron / writer, Charles Soule ; artist, Phil Noto ; letterer, VC'	\$19.99	3/21/2018
.p1164979a	840009	Star Wars.	\$19.99	3/21/2018
.p1164979a	132	COLLECTION AGENCY REPORT CHARGE	\$15.00	4/22/2018
.p1164985a	635912	D-M ITM#6-02909961 THE ANIMAL BOOK. DAMAGED, TORN PAGES.	\$24.99	7/14/2016
.p1165137a	901060	Killing Kennedy: the end of Camelot / Bill O'Reilly and Martin Dugard.	\$24.99	10/5/2018
·	642	COLLECTION AGENCY REPORT CHARGE	\$15.00	
.p1165137a .p1165284a	844717	Country / Danielle Steel.	\$13.00	11/18/2018 4/6/2018
.p1165284a	175	COLLECTION AGENCY REPORT CHARGE	\$15.00	5/6/2018
.p1165561a	43	COLLECTION AGENCY REPORT CHARGE  COLLECTION AGENCY REPORT CHARGE	\$15.00	3/18/2018
.p1165589a	918863	Who was King Tut? / by Roberta Edwards ; illustrated by True Kelley.	\$14.99	12/5/2018
.p1165589a	918862	Tutankhamun / written and illustrated by Demi.	\$19.99	12/5/2018
.p1166124a	188	COLLECTION AGENCY REPORT CHARGE	\$15.00	5/20/2018
.p1166333a	819066	COLLECTION AGENCY REPORT CHARGE  COLLECTION AGENCY REPORT CHARGE	\$15.00	1/7/2018
.p1166416a	902952	Confident [sound recording] / Demi Lovato.	\$19.99	10/12/2018
.p1166416a	902951	My everything [sound recording] / Ariana Grande.	\$17.99	10/12/2018
.p1166416a	909033	Secret of the wings [videorecording] / Walt Disney Pictures.	\$29.99	11/2/2018
.p1166416a	909037	Dangerous woman [sound recording] / Ariana Grande.	\$13.99	11/2/2018
.p±±00+±0a	303037		713.33	11,2,2010
.p1166416a	909034	Mean girls [videorecording] / Paramount Pictures presents, a Lorne Michaels produc	\$5.99	11/2/2018
.p1166416a	909036	Pokémon. XY, Kalos quest. Season 1 [videorecording].	\$26.99	11/2/2018
.p1166416a	909035	Handwritten [sound recording] / Shawn Mendes.	\$12.99	11/2/2018
•	909038	Illuminate [sound recording] / Shawn Mendes.	1	
.p1166416a	666	COLLECTION AGENCY REPORT CHARGE	\$13.99	11/2/2018
.p1166416a	000	D-M ITM# 6-02496720 "SAVVY" PLAYAWAY KIT RETURNED, PAPERBACK BOOK HAS	\$15.00	11/25/2018
n1166502a	070063	·	\$16.00	7/26/2010
.p1166582a	878862	LIQUID DAMAGE 7/26/18 JAC	\$16.99	7/26/2018

Datron record	Invoice	Title	Cost	Data
.p1166582a	Invoice 473	COLLECTION AGENCY REPORT CHARGE	\$15.00	<b>Date</b> 9/9/2018
.p1166582a	828674	COLLECTION AGENCY REPORT CHARGE  COLLECTION AGENCY REPORT CHARGE	\$15.00	2/11/2018
.p1166630a	513	COLLECTION AGENCY REPORT CHARGE  COLLECTION AGENCY REPORT CHARGE	\$15.00	9/16/2018
.p1166965a	830674	To kill a mockingbird / Harper Lee.	\$25.00	2/19/2018
.p1166965a	59	COLLECTION AGENCY REPORT CHARGE	\$15.00	3/25/2018
.p1167260a	913945	D-M ITM# 6-01299588 "EXAM" RETURNED WITH DISC MISSING 11/17/18 JAC	\$24.99	11/17/2018
.p1167289a	826538	COLLECTION AGENCY REPORT CHARGE	\$15.00	2/4/2018
.p1167425a	601448	D-M ITM#6-02850686 POLICE OFFICER EXAM. LIQUID DAMAGE/3RD CKOUT.	\$18.95	4/13/2016
.p1167492a	880582	D-M ITM# 6-03218578 "BLOOD O F ASSASSINS" STAINED 7/31/18 JAC	\$15.99	7/31/2018
.p1167494a	921676	Gray Wolf Island / Tracey Neithercott.	\$17.99	12/15/2018
.p1167494a	921675	Of mice and men / John Steinbeck.	\$11.00	12/15/2018
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.p1167508a	855228	Little charmers. Sparkle bunny day [videorecording] / [directed by Jason Groh].	\$14.99	5/11/2018
.p1167508a	855227	Dr. Seuss' How the Grinch stole Christmas [videorecording] / Universal Pictures an	\$19.99	5/11/2018
.p1167508a	855225	Curious George [videorecording] / a Universal Pictures and Imagine Entertainment p	\$14.99	5/11/2018
.p1167508a	855229	Marley & me [videorecording] / Fox 2000 Pictures and Regency Enterprises present a	\$25.00	5/11/2018
.p1167508a	855226	Daniel Tiger's neighborhood. Life's little lessons [videorecording].	\$9.99	5/11/2018
.p1167508a	248	COLLECTION AGENCY REPORT CHARGE	\$15.00	6/10/2018
.p1167521a	899024	The complete illustrated stories and poems / Edgar Allen Poe.	\$12.95	9/28/2018
.p1167521a	630	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/11/2018
.p1167720a	837865	Almost super / by Marion Jensen.	\$14.99	3/14/2018
.p1167720a	837866	Recruit / Chris Bradford.	\$8.99	3/14/2018
.p1167982a	847817	Deep dark fears / Fran Krause.	\$16.00	4/17/2018
.p1168042a	913426	Invisible Emmie / Terri Libenson.	\$10.99	11/16/2018
.p1168601a	836512	Buttermilk sky / Jan Watson.	\$14.99	3/9/2018
.p1168742a	585720	D-M ITM#6-02898800 MIRACLES. LIQUID DAMAGE/1ST CKOUT.	\$16.00	3/5/2016
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.p1168746a	903600	Annie [videorecording] / Columbia Pictures presents ; in association with Village	\$30.99	10/15/2018
.p1168746a	686	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/2/2018
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.p1169109a	876364	Star Wars, the weapon of a Jedi: a Luke Skywalker adventure / written by Jason Fr	\$12.99	7/19/2018
.p1169109a	426	COLLECTION AGENCY REPORT CHARGE	\$15.00	8/19/2018
.p1169119a	414	COLLECTION AGENCY REPORT CHARGE	\$15.00	8/19/2018
.p1169165a	27	COLLECTION AGENCY REPORT CHARGE	\$15.00	3/11/2018
4450000			440.00	12/0/2010
.p1169229a	919926	Attack on Titan / [Hajime Isayama] ; translated and adapted by Sheldon Drzka ; let	\$10.99	12/8/2018
.p1169260a	909404	Dinosaurs / Nigel Marven.	\$8.99	11/3/2018
.p1169260a	909409	The very busy spider / Eric Carle.	\$21.99	11/3/2018
.p1169260a	721	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/16/2018
.p1169267a	266	COLLECTION AGENCY REPORT CHARGE	\$15.00	6/17/2018
.p1169267a	895637 895636	Supercharging performance handbook / Jeff Hartman.  Wheeled wonders / Yoshihito Isogawa.	\$29.99 \$19.95	9/18/2018 9/18/2018
.p1169267a .p1169409a	847820	My pantry / Alice Waters; with Fanny Singer; illustrations by Fanny Singer.	\$19.95	4/17/2018
.p±103403d	047020	my pantry / Ance waters , with railing singer , illustrations by Failing singer.	724.33	7/1//2018
.p1169409a	847818	Real women eat chiles / by Jane Butel ; photography by Christopher Marchetti.	\$19.00	4/17/2018
.p1169409a	847818	Sous chef: 24 hours on the line / Michael Gibney.	\$19.00	4/17/2018
.p1169409a	194	COLLECTION AGENCY REPORT CHARGE	\$15.00	5/20/2018
.p1169562a	835575	3-D space / written by Carole Stott.	\$17.99	3/6/2018
.p1169562a	835573	The kids' guide to the constellations / by Christopher Forest.	\$27.32	3/6/2018
.p1169562a	835582	LC Boardbooks.	\$6.99	3/6/2018
.p1169562a	835581	LC Boardbooks.	\$9.99	3/6/2018
.p1169562a	835580	LC Boardbooks.	\$8.95	3/6/2018
.p1169562a	835579	LC Boardbooks.	\$8.95	3/6/2018
.p1169562a	835578	LC Boardbooks.	\$14.95	3/6/2018
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.p1169562a	835577	Beautiful beasts : a collection of creatures past and present / written by Camilla	\$14.95	3/0/2010
.p1169562a	835577 835576	Beautiful beasts : a collection of creatures past and present / written by Camilla LC Boardbooks.	\$14.95	3/6/2018 3/6/2018
		LC Boardbooks.		3/6/2018
.p1169562a	835576		\$9.95	<b>†</b>

Patron record	Invoice	Title	Cost	Date
.p1169659a	868035	Neeb's fundamentals of mental health nursing / Linda M. Gorman, Robynn F. Anwar.	\$47.95	6/25/2018
.p1169659a	868036	Waking up: a guide to spirituality without religion / Sam Harris.	\$26.00	6/25/2018
.p1169659a	868034	Breathing under water : spirituality and the twelve steps / Richard Rohr.	\$16.99	6/25/2018
.p1169659a	868033	Weight-resistance yoga: practicing embodied spirituality / Max Popov.	\$18.95	6/25/2018
.p1169659a	868040	The best kind of people : a novel / Zoe Whittall.	\$28.00	6/25/2018
.p1169659a	868038	Nature spirituality from the ground up : connect with totems in your ecosystem / L	\$16.99	6/25/2018
4450550	0.0000		446.00	6 /25 /2010
.p1169659a .p1169659a	868039 370	Aboriginal secrets of awakening : a journey of healing and spirituality with a rem  COLLECTION AGENCY REPORT CHARGE	\$16.00 \$15.00	6/25/2018 7/29/2018
.p1109039a	370	COLLECTION AGENCY REPORT CHARGE	\$15.00	7/23/2018
.p1170106a	904354	Dog training for kids / by Carol Lea Benjamin ; illustrations by the author ; phot	\$18.95	10/17/2018
.p1170276a	884173	Map of bones / James Rollins.	\$9.99	8/11/2018
.p1170276a	884171	The girl with the dragon tattoo [sound recording] / Steig Larsson.	\$35.00	8/11/2018
.p1170276a	884169	The codex [sound recording] / Douglas Preston.	\$72.00	8/11/2018
.p1170276a	884172	Impact [sound recording] / Douglas Preston.	\$39.99	8/11/2018
-1170276	004470	The decorded to a forest Condition of State of S	627.00	0/44/2040
.p1170276a	884170	The doomsday key: a [upper case Greek letter "sigma"] Sigma Force novel / James	\$27.99	8/11/2018
.p1170276a	514	COLLECTION AGENCY REPORT CHARGE  D-M ITM# 6-02740754 "SHOPLIFTER" LIQUID DAMAGE/STAIN 10/29/18 JAC	\$15.00	9/16/2018
.p1170406a	907709	Pokemon black and white. Set 1 [videorecording] / Viz Media.	\$19.95	10/29/2018
.p1170730a .p1170730a	863901 339	COLLECTION AGENCY REPORT CHARGE	\$19.99 \$15.00	6/12/2018 7/15/2018
.p1170750a	339	D-M ITM# 6-02300112 "MAGIC JOURNEY TO AFRICA" RETURNED WITH DISC MISSING	\$15.00	7/13/2018
.p1170730a	880354	7/9/18 JAC	\$19.99	7/31/2018
.p1170730a .p1170773a	821602	The Aeneid / Virgil; translated and with an introduction by David West.	\$19.99	1/17/2018
.p1170773a .p1170928a	877123	Search-and-rescue animals / Julie Murray.	\$25.65	7/21/2018
.p1170928a	452	COLLECTION AGENCY REPORT CHARGE	\$15.00	8/26/2018
.p1171218a	817760	D-M ITM#6-02761313 A SILENT VOICE. LIQUID DAMAGE/STAINED.	\$10.99	1/2/2018
.p1171218a	881539	No, David! / by David Shannon.	\$10.99	8/3/2018
.p1171331a	143	COLLECTION AGENCY REPORT CHARGE	\$17.00	4/29/2018
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.p1171609a	823048	Wonders of the national parks [videorecording] : a geology of North America / Ford	\$45.00	1/23/2018
.p1171609a	832876	COLLECTION AGENCY REPORT CHARGE	\$15.00	2/25/2018
.p1171614a	827799	CPA comprehensive exam review : auditing & attestation / Nathan M. Bisk.	\$49.95	2/9/2018
.p1171614a	11	COLLECTION AGENCY REPORT CHARGE	\$15.00	3/11/2018
.p1171637a	843555	Night of the living dummy 2 / R.L. Stine.	\$6.99	4/3/2018
.p1171656a	236	COLLECTION AGENCY REPORT CHARGE	\$15.00	6/3/2018
.p1171957a	845703	Animal stars : behind the scenes with your favorite animal actors / Robin Ganzert,	\$22.95	4/10/2018
n11710F0n	904161	Tim Burton's The nightmare before Christmas [videorecording] / Walt Disney Picture	¢20.00	0/12/2019
.p1171958a	894161	How I got over [sound recording] / the Roots.	\$29.99 \$10.99	9/12/2018 9/12/2018
.p1171958a	894163 894887	Honest [sound recording] / Future.	\$10.99	9/12/2018
.p1171958a	898276	High strange New Mexico [videorecording].	\$20.99	9/26/2018
.p1171958a	030270	THE STATE HEW MICKIES (MICCOLONIUM).	723.33	3/20/2018
.p1171958a	898275	The book of destiny: unlocking the secrets of the ancient Maya and the prophecy o	\$23.99	9/26/2018
.p1171958a	582	COLLECTION AGENCY REPORT CHARGE	\$15.00	10/28/2018
.p1172046a	876370	We own the sky / Luke Allnutt.	\$26.99	7/19/2018
.p1172046a	423	COLLECTION AGENCY REPORT CHARGE	\$15.00	8/19/2018
.p1172052a	922270	Taste of Home simple & delicious cookbook / [editor-in-chief, Catherine Cassidy].	\$15.99	12/18/2018
.p1172098a	903854	Harry Potter and the Half-Blood Prince [videorecording].	\$14.99	10/16/2018
.p1172098a	903855	Harry Potter and the Prisoner of Azkaban / Warner Bros ; 1492 Pictures ; Heyday Fi	\$30.00	10/16/2018
.p1172098a	903853	Nicktoons Christmas [videorecording].	\$6.99	10/16/2018
.p1172098a	903852	Peanuts 1960's collection [videorecording] / written by Charles M. Schulz ; direct	\$29.99	10/16/2018
.p1172098a	682	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/2/2018
.p1172128a	857104	Frozen / written by Victoria Saxon ; illustrated by Grace Lee, Massimiliano Narcis	\$3.99	5/18/2018
.p1172189a	845704	Walking tall [videorecording] / Metro-Goldwyn-Mayer Pictures presents a Hyde Park	\$25.00	4/10/2018

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Patron record	Invoice	Title	Cost	Date
.p1172189a	179	COLLECTION AGENCY REPORT CHARGE	\$15.00	5/13/2018
.p1172656a	906023	The new kid / Mavis Jukes.	\$14.99	10/23/2018
.p1172757a	710	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/16/2018
.p1172793a	882449	Bullseye / James Patterson and Michael Ledwidge.	\$28.00	8/7/2018
.p1172793a	472	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/9/2018
.p1173127a	842669	How not to kill your houseplant : survival tips for the horticulturally challenged	\$14.99	3/30/2018
.p1173127a	842668	Cars 3 / adapted by Victoria Saxon ; illustrated by Vivien Wu ; designed by Tony F	\$4.99	3/30/2018
.p1173127a	842660	37 houseplants even you can't kill / by Mary Kate Hogan.	\$9.95	3/30/2018
.p1173127a	146	COLLECTION AGENCY REPORT CHARGE	\$15.00	4/29/2018
.p1173127d	899691	D-M ITM# 6-02893918 "NEAR & FAR" BOOK CHEWED 10/1/18 JAC	\$29.99	10/1/2018
.p1173838a	643	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/18/2018
.p1173846a	504	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/16/2018
.p1173840a	836747	D-M ITM#6-02027210 ECONOMICS DEMYSTIFIED. LIQUID DAMAGE/STAINED.	\$22.00	3/9/2018
.p1173091a	030747	D-WITTWI#0-02027210 ECONOMICS DEMISTIFIED. EIQUID DAMACI/STAINED.	\$22.00	3/9/2016
.p1174154a	900358	Enchanted [videorecording] / Walt Disney Pictures presents; a Barry Sonnenfeld/Jo	\$14.99	10/3/2018
.p1174154a	900357	American girl. McKenna shoots for the stars [videorecording] / Universal Studios H	\$19.99	10/3/2018
.p1174154a	900359	Saige paints the sky [videorecording] / Universal Studios Home Entertainment and A	\$19.99	10/3/2018
.p1174154a	904355	Best hair book ever! : cute cuts, sweet styles and tons of tress tips / produced b	\$14.99	10/17/2018
.p1174154a	904356	Donut go breaking my heart / Suzanne Nelson.	\$6.99	10/17/2018
.p1174154a	656	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/18/2018
.p1174377a	887896	D-M ITM# 6-03223412 "THE DEAD ZONE" LIQUID DAMAGE 8/22/18 JAC	\$18.00	8/22/2018
.p1174519a	851691	Wicked success is inside every woman / Vickie L. Milazzo.	\$21.95	4/30/2018
.p1174519a	851702	Fearless and free : how smart women pivot and relaunch their careers / Wendy Sachs	\$23.00	4/30/2018
.p1174519a	851694	Women who don't wait in line : break the mold, lead the way / Reshma Saujani.	\$23.00	4/30/2018
.p1174519a	223	COLLECTION AGENCY REPORT CHARGE	\$15.00	6/3/2018
.p1174842a	858265	The goonies [videorecording] / Amblin Entertainment; Warner Bros. Pictures; Stev	\$25.00	5/23/2018
.p1174842a	285	COLLECTION AGENCY REPORT CHARGE	\$15.00	6/24/2018
		D-M ITM#6-01454829 HANDY SCIENCE ANSWER BOOK. LIQ DMG/PGS STUCK		
.p1175058a	854349	TOGETHER.	\$21.95	5/8/2018
.p1175085a	884878	Mystique / Amanda Quick.	\$21.95	8/14/2018
.p1175085a	886868	Pokémon adventures. Black & White / story by Hidenori Kusaka ; art by Satosh	\$9.99	8/20/2018
.p1175085a	886871	The walking dead / [Robert Kirkman, creator, writer, letterer; Tony Moore, pencil	\$14.99	8/20/2018
.p1175085a	458	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/2/2018
.p1175411a	840020	Crenshaw / Katherine Applegate.	\$16.99	3/21/2018
		D-M ITM# 6-02245903 "STARRY RIVER OF THE SKY"; PAGES STUCK TOGETHER 7/18/18		
.p1175905a	876219	JAC	\$17.99	7/18/2018
.p1176293a	420	COLLECTION AGENCY REPORT CHARGE	\$15.00	8/19/2018
.p1176478a	537447	D-M ITM#6-02469636 INTERVIEW QUESTION & ANSW BK. LIQ DMG/STAINS/3RD CKOUT.	\$19.99	11/4/2015
.p1176497a	879063	Hotel Transylvania [videorecording] / directed and animated by Genndy Tartakovsky	\$14.99	7/27/2018
.p1176497a	879062	Outsiders. Season one [videorecording].	\$45.99	7/27/2018
.p1176497a	879061	Outsiders. Season one [videorecording].	\$45.99	7/27/2018
.p1176497a	879060	Outsiders. Season one [videorecording].	\$45.99	7/27/2018
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.p1176497a	879059	The Croods [videorecording] / 20th Century Fox; Dreamworks Animation; directed b	\$29.99	7/27/2018
.p1176497a	446	COLLECTION AGENCY REPORT CHARGE	\$15.00	8/26/2018
4470.00		5 DAMAGED ITEMS: NO MATTER HOW I LOOK ALL BAR CODES & LOCATION	445.55	0/40/22:-
.p1176499a	645650	STICKERS REMOVED.	\$10.00	8/10/2016
.p1177045a	334	COLLECTION AGENCY REPORT CHARGE	\$15.00	7/15/2018
.p1177128a	893794	Damn. [sound recording] / Kendrick Lamar.	\$13.99	9/11/2018
.p1177128a	893792	Because the internet [sound recording] / Childish Gambino.	\$16.99	9/11/2018
.p1177128a	893791	Paradise [sound recording] / Lana del Rey.	\$12.99	9/11/2018

Patron record	Invoice	Title	Cost	Date
.p1177128a	893793	4 your eyez only [sound recording] / J. Cole.	\$13.99	9/11/2018
.p1177128a	590	COLLECTION AGENCY REPORT CHARGE	\$15.00	10/28/2018
.p1177469a	824939	Essential baby sign language : the most important 75 signs you can teach your baby	\$13.95	1/30/2018
.p1177469a	824938	Delia's gift / V.C. Andrews.	\$26.00	1/30/2018
.p1177469a	824937	Snow sounds : an onomatopoeic story / David A. Johnson.	\$16.00	1/30/2018
.p1177469a	835131	COLLECTION AGENCY REPORT CHARGE	\$15.00	3/4/2018
.p1177491a	840026	Rapture / J.R. Ward.	\$26.99	3/21/2018
.p1177491a	840025	Open country / Kaki Warner.	\$15.00	3/21/2018
.p1177491a	135	COLLECTION AGENCY REPORT CHARGE	\$15.00	4/22/2018
.p1177499a	920826	Poems / C.S. Lewis ; edited by Walter Hooper.	\$12.00	12/12/2018
.p1177527a	650760	D-M ITM#6-02256397 bandicoots. LIQUID DAMAGE/STAINED.	\$24.65	8/24/2016
.p1177578a	198	COLLECTION AGENCY REPORT CHARGE	\$15.00	5/20/2018
.p1177603a	839799	D-M ITM#6-01572208 TO KILL A MOCKINGBIRD. CASE CHEWED.	\$5.00	3/20/2018
.p1177866a	855943	Devil said bang / Richard Kadrey.	\$24.99	5/15/2018
.p1177866a	855944	Kill City blues / Richard Kadrey.	\$24.99	5/15/2018
.p1177866a	855945	The kill society / Richard Kadrey.	\$25.99	5/15/2018
.p1177866a	267	COLLECTION AGENCY REPORT CHARGE	\$15.00	6/17/2018
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.p1178000a	868410	D-M ITM#6-02780545 GARFIELD FEEDS THE KITTY (GN). LIQUID DAMAGE. 6/25/18 RJ	\$14.00	6/25/2018
.p1178000a	874348	Garfield, lard of the jungle / by Jim Davis.	\$14.00	7/13/2018
.p1178000a	874412	Garfield : Unreality TV / by Jim Davis.	\$9.99	7/13/2018
.p1178000a	401	COLLECTION AGENCY REPORT CHARGE	\$15.00	8/12/2018
.p1178012a	838830	The dead and the gone / Susan Beth Pfeffer.	\$17.00	3/17/2018
.p1178196a	894895	Jake and Lily / Jerry Spinelli.	\$15.99	9/14/2018
.p1178196a	586	COLLECTION AGENCY REPORT CHARGE	\$15.00	10/28/2018
.p1178491a	904400	The sirens of Titan / Kurt Vonnegut.	\$17.00	10/17/2018
.p1178491a	904399	The sun and her flowers / Rupi Kaur.	\$16.99	10/17/2018
.p1178491a	904398	Plath : poems / selected by Diane Wood Middlebrook.	\$12.50	10/17/2018
.p1178491a	905435	The Da Vinci code : a novel / Dan Brown.	\$24.95	10/20/2018
.p1178491a	684	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/2/2018
.p1178492a	879068	Sweetbitter / Stephanie Danler.	\$25.00	7/27/2018
.p1178492a	879067	Over easy / Mimi Pond.	\$24.95	7/27/2018
.p1178492a	430	COLLECTION AGENCY REPORT CHARGE	\$15.00	8/26/2018
.p1178505a	874349	Fifty shades darker / E.L. James.	\$26.95	7/13/2018
.p1178505a	874350	Fifty shades of Grey / E.L. James.	\$15.95	7/13/2018
.p1178505a	410	COLLECTION AGENCY REPORT CHARGE	\$15.00	8/12/2018
.p1178596a	820289	D-M ITM#6-03141556 THE WHOLE WAY HOME. LIQUID DAMAGE/NEW BOOK.	\$26.99	1/11/2018
.p1178596a	14	COLLECTION AGENCY REPORT CHARGE	\$15.00	3/11/2018
.p1178629a	819071	COLLECTION AGENCY REPORT CHARGE	\$15.00	1/7/2018
.p1178630a	851359	Disney princess magazine.	\$5.00	4/28/2018
.p1178640a	901615	The purpose-driven life: what on earth am I here for? / Rick Warren.	\$19.99	10/9/2018
.p1178661a	40	COLLECTION AGENCY REPORT CHARGE	\$15.00	3/18/2018
.p1178670a	889931	D-M ITM# 6-03097998 "SLAPPY BIRTHDAY TO YOU" BOOK CHEWED 8/29/18 JAC	\$6.99	8/29/2018
.p1178670a	901650	Jinx / Sage Blackwood.	\$16.99	10/9/2018
-4470020-	002400	Continue Annata Fillian and the 1/Pour and 1871 and 1871 and 1871 and 1871	¢c.00	0/7/2010
.p1178820a	882488	Coming to America [videorecording] / Paramount Pictures presents an Eddie Murphy p	\$6.99	8/7/2018
4470005	004007	Advisor Const. Mark of the const. fields and the first of the const.	444.00	0/4/2040
.p1178825a	891387	Adventure time. My two favorite people [videorecording] / created by Pendleton War	\$14.99	9/4/2018
4470005	004005		440.00	0/4/2040
.p1178825a	891385	Barbie, star light adventure [videorecording] / Mattel Creations ; director, Colle	\$19.99	9/4/2018
.p1178825a	891386	Adventure time. Card wars [videorecording].	\$18.99	9/4/2018
447000			400	0/4/22:5
.p1178825a	891384	Annie [videorecording] / Columbia Pictures presents ; in association with Village	\$30.99	9/4/2018
.p1178825a	891383	Adventure time. Frost & fire [videorecording].	\$19.99	9/4/2018
.p1178825a	564	COLLECTION AGENCY REPORT CHARGE	\$15.00	10/21/2018
.p1178896a	916446	Blue exorcist / Kazue Kato ; [translation & English adaptation, John Werry].	\$9.99	11/28/2018
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.p1179057a	883701	D-M ITM#6-01073355 "STAR WARS, EPISODE 1" RETURNED MISSING DISC #1 8/9/18 JAC	\$19.99	8/9/2018
.p1179170a	845000	Pawn [videorecording].	\$24.99	4/7/2018
4		D 44 Th 415 00004 F44 00004 F55	A	0/00/5
.p1179180a	594656	D-M ITM#6-02681511 SPECIAL FORCES SURVIVAL GUIDE. LIQUID DAMAGE/STAINED.	\$19.95	3/28/2016

Patron record	Invoice	Title	Cost	Date
		D-M ITM# 6-00875511 "FAMILY LAW IN NEW MEXICO" 1ST CHKOUT, LIQUID DAMAGE		
.p1179291a	915572	11/26/18 JAC	\$24.95	11/26/2018
.p1179328a	901074	Animal : the definitive visual guide / editors-in-chief, David Burnie and Don E. W	\$50.00	10/5/2018
-1170220-	001073	Kids in the hitchen cookbook of an acines for kids to make / [uwiter Condre Kiln	¢10.05	10/5/2018
.p1179328a .p1179328a	901073	Kids in the kitchen cookbook : fun recipes for kids to make / [writer, Sandra Kilp  COLLECTION AGENCY REPORT CHARGE	\$19.95 \$15.00	10/5/2018 11/18/2018
.p1179360a	824659	COLLECTION AGENCY REPORT CHARGE	\$15.00	1/28/2018
.p1179397a	847680	D-M ITM#6-02296963 LITTLE ENGINE THAT COULD. CASE RTND W/O DISC.	\$9.99	4/16/2018
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.p1179397a	856397	Tyrannosaurus Wrecks! / by Sudipta Bardhan-Quallen ; illustrated by Zachariah OHor	\$14.95	5/16/2018
.p1179397a	856395	Billy Twitters and his blue whale problem / author Mac Barnett ; illustrator Adam	\$16.99	5/16/2018
.p1179397a	282	COLLECTION AGENCY REPORT CHARGE	\$15.00	6/17/2018
.p1179397a	921869	D-M ITM# 6-02634874 "ZOOM! ZOOM!" SEVERE LIQUID DAMAGE 12/15/18 JAC	\$16.99	12/15/2018
.p1179399a	625806	D-M ITM#6-01296204 BILLY JACK. CASE RTND W/O DISC.	\$14.98	6/18/2016
.p1179443a	600505	D-M ITM#6-02041377 STOLEN. CASE RTND W/O DISC.	\$19.99	4/11/2016
.p1179562a	846254	Zombies! / R. McGeddon ; illustrated by Jamie Littler.	\$9.99	4/11/2018
4470004		D MAITMAN C 02022444 IN OVE CTRUCKII LIQUID DAMA CE DETURNED MET 0/4/40 IAC	47.00	0/4/0040
.p1179824a	880937	D-M ITM# 6-02933441 "LOVE STRUCK" LIQUID DAMAGE, RETURNED WET 8/1/18 JAC	\$7.99	8/1/2018
n1170024a	990039	D-M ITM# 6-02616475 "DONT SWEAT THE SMALL STUFF" LIQUID DAMAGE, RETURNED	ć12.00	0/1/2010
.p1179824a	880938	WET 8/1/18 JAC  D-M ITM# 6-01636615 "UNCONDITIONAL CONFIDENCE" RETURNED MISSING DISC #2	\$12.99	8/1/2018
.p1179930a	902160	10/10/18 JAC	\$19.95	10/10/2018
.p1179930a	902100	-M ITM#6-01182123 WATERCOLOR PAINTING FOR DUMMIES. LIQUID	\$15.55	10/10/2018
.p1180007a	841556	DAMAGE/STAINED.	\$24.99	3/27/2018
.p11000074	041330	D-M ITM# 6-02943598 "15 THINGS YOU SHOULD GIVE UP TO BE HAPPY" LIQUID	724.33	3/2//2010
.p1180031a	903122	DAMAGE/STAIN 10/12/18 JAC	\$16.00	10/12/2018
.p1180109a	126	COLLECTION AGENCY REPORT CHARGE	\$15.00	4/15/2018
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.p1180192a	848861	The Kabbalah handbook: a concise encyclopedia of terms and concepts in Jewish mys	\$19.95	4/20/2018
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.p1180192a	848862	The Koran : the Holy Book of Islam with introduction and notes / translated by E.H	\$11.95	4/20/2018
.p1180192a	202	COLLECTION AGENCY REPORT CHARGE	\$15.00	5/20/2018
.p1180202a	824657	COLLECTION AGENCY REPORT CHARGE	\$15.00	1/28/2018
.p1180203a	824653	COLLECTION AGENCY REPORT CHARGE	\$15.00	1/28/2018
.p1180293a	857109	Success: the psychology of achievement / Deborah A. Olson, PhD, with Megan Kaye.	\$19.95	5/18/2018
.p1180293a	281	COLLECTION AGENCY REPORT CHARGE	\$15.00	6/17/2018
.p1180293a	879730	D-M ITM# 6-03146928 "STOCK MARKET 101" LIQUID DAMAGED 7/28/18 JAC	\$15.99	7/28/2018
n1100202n	879731	D-M ITM# 6-02287459 "HAPPY HOME: EVERYDAY MAGIC FOR A COLORFUL LIFE" LIQUID	¢40.00	7/28/2018
.p1180293a .p1180554a	894899	DAMAGED 7/28/18 JAC  Groot / Jeff Loveness, writer; Brian Kesinger, artist; Brian Kesinger (#1-2, \$4,	\$40.00 \$24.99	9/14/2018
.p1100554a	034033	Groot / Jen Loveness, writer , Brian Resinger, artist , Brian Resinger (#1-2, 54,	324.99	9/14/2016
.p1180572a	925445	D-M ITM# 6-02829144 "THE DEVIL YOU KNOW" TORN PAGES & STAINS 12/31/18 JAC	\$24.99	12/31/2018
.p.22007.20	323113	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Ψ= 1.55	12,01,2010
.p1180594a	917683	Learning Las Vegas: portrait of a northern New Mexican place / text and photograp	\$39.95	12/1/2018
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.p1180594a	917682	The essence of Santa Fe : from a way of life to a style / Jerilou Hammett, Kingsle	\$50.00	12/1/2018
.p1180615a	637	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/11/2018
.p1180665a	491	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/9/2018
.p1180691a	48	COLLECTION AGENCY REPORT CHARGE	\$15.00	3/25/2018
.p1180691a	843298	Transcendence : healing and transformation through transcendental meditation / Nor	\$25.95	4/2/2018
.p1180691a	843299	Twilight of the elites : America after meritocracy / Christopher Hayes.	\$26.00	4/2/2018
.p1180802a	689130	D-M ITM#6-02753708 JOKER. LIQUID DAMAGE/STAINED.	\$24.99	12/14/2016
4	0	N. F. T. I. 1/5	Acc -	7/0 - /
.p1180822a	877815	Nine lives [videorecording] / EuropaCorp presents a EuropaCorp production in assoc	\$29.99	7/24/2018
.p1180822a	445	COLLECTION AGENCY REPORT CHARGE	\$15.00	8/26/2018
n1100001-	002007	The longest ride (videorecording) / Fey 2000 Distures presents as Tample Hill/Nie	¢20.00	10/12/2012
.p1180991a	902907	The longest ride [videorecording] / Fox 2000 Pictures presents; a Temple Hill/Nic	\$29.99	10/12/2018
.p1180991a	903310	Girls trip [videorecording] / Universal Pictures presents ; in association with Pe	\$29.99	10/13/2018
.611003310	1 202210	and the faraconconding to the control of the contro	743.33	10/13/2010

Patron record	Invoice	Title	Cost	Date
.p1180991a	903309	The great Gatsby [videorecording] / An A & E Network and Granada Entertainment pro	\$14.99	10/13/2018
.p1180991a	903308	Married life [videorecording] / a Sony Pictures release, Sidney Kimmel Entertainme	\$28.99	10/13/2018
.p1180991a	907267	Five step credit repair [videorecording].	\$29.99	10/27/2018
.p1180991a	674	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/25/2018
.p1180992a	903311	Gone with the Wind [videorecording] / Selznick International in association with M	\$12.99	10/13/2018
.p1181000a	913439	Best friends / by Margery Cuyler ; illustrated by David L. Walker.	\$12.99	11/16/2018
.p======	1 2 2 3 2 2		7 ==:00	
.p1181000a	913437	The ultimate dinopedia: the most complete dinosaur reference ever / by Don Lessem	\$34.90	11/16/2018
.p1181000a	751	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/30/2018
.p1181037a	908411	Chuggington. Delivery dash at the docks [videorecording].	\$14.99	10/31/2018
.p1181237a	131	COLLECTION AGENCY REPORT CHARGE	\$15.00	4/22/2018
.p1181614a	865884	D-M ITM#6-02958281 REACH FOR THE STARS (BK). LIQUID DAMAGE. 6/18/18 RJ	\$7.99	6/18/2018
.р11010144	003004	D WITHWAY 02330201 REACTION THE STARS (DR). EIGGID BANNAGE. 0/10/10 10	\$7.55	0/10/2010
.p1181614a	869682	Open season 3 [videorecording] / Sony Pictures Animation presents; written by Dav	\$9.99	6/29/2018
.p1181614a	869681	Sounding the seventh trumpet [sound recording] / Avenged Sevenfold.	\$13.99	6/29/2018
.p1101014a	809081	Southling the seventh trumper [south recording] / Averiged Seventoid.	\$13.99	0/23/2018
n1101614a	060604	The Lego Ninjago movie [videorecording] / Warner Bros. Pictures presents; in asso	\$22.99	6/29/2018
.p1181614a	869684	Hail to the king [sound recording] / Avenged Sevenfold.		
.p1181614a	869680		\$18.99	6/29/2018
.p1181614a	869683	The stage [sound recording] / Avenged Sevenfold.	\$13.99	6/29/2018
.p1181614a	872564	Rock dog [videorecording] / director, Ash Brannon; writers, Ash Brannon, Kurt Voe	\$29.99	7/9/2018
211016142	072562	les princess [videoreserding] / Welt Dispose Distures a Chate Assess Productions Ltd	¢14.00	7/0/2019
.p1181614a	872563	Ice princess [videorecording] / Walt Disney Pictures ; Skate Away Productions, Ltd	\$14.99	7/9/2018
.p1181614a	872562	Merry Madagascar [videorecording] / DreamWorks Animation.	\$14.99	7/9/2018
.p1181614a	874358	The Ship of the Dead / Rick Riordan.	\$19.99	7/13/2018
.p1181614a	874357	Lost in Hollywood / Cindy Callaghan.	\$7.99	7/13/2018
.p1181614a	874356	Lost in Paris / Cindy Callaghan.	\$7.99	7/13/2018
.p1181614a	874355	Lost in London / Cindy Callaghan.	\$7.99	7/13/2018
.p1181614a	874353	You're invited / by Jen Malone & Gail Nall.	\$7.99	7/13/2018
.p1181614a	874354	The hammer of Thor / Rick Riordan.	\$19.99	7/13/2018
.p1181614a	874352	You're invited too / by Jen Malone and Gail Nall.	\$7.99	7/13/2018
.p1181614a	874351	Golden girl / Mari Mancusi.	\$7.99	7/13/2018
.p1181614a	877502	The demigod diaries / Rick Riordan.	\$12.99	7/23/2018
.p1181614a	877500	Superman earth one. Volume three / written by J. Michael Straczynski ; pencils by	\$22.99	7/23/2018
-1404644-	077504	And Mary / Little Mid Conserve and the Device Device and the Lorder Device I	645.00	7/22/2010
.p1181614a	877501	Ant-Man / writer: Nick Spencer; artist: Ramon Rosanas; colorist, Jordan Boyd; l	\$15.99	7/23/2018
.p1181614a	877499	Star Wars. Jedi Academy / by Jeffrey Brown.	\$12.99	7/23/2018
.p1181614a	877497	Dragon flight / Jessica Day George.  Blackest night. Rise of the Black Lanterns / Geoff Johns [et al.], writers; R	\$16.99	7/23/2018
.p1181614a	877495	Blackest Hight. Rise of the Black Lanterns / Geon Johns [et al.], writers , k	\$24.99	7/23/2018
.p1181614a	877494	Superman: Earth One / written by J. Michael Straczynski; pencils by Shane Davis	\$19.99	7/23/2018
•	1	Princess of the silver woods / Jessica Day George.	1	
.p1181614a	877498	Trincess of the silver woods / sessica Day George.	\$9.99	7/23/2018
.p1181614a	877496	Green Lantern. War of the Green Lanterns / writers, Geoff Johns, Tony Bedard, Pete	\$29.99	7/23/2018
.p1181614a	877493	Dragon slippers / Jessica Day George.	\$16.95	7/23/2018
.p1101014a	877493	Diagon suppers / Jessica Day George.	\$10.95	7/23/2018
n1101614a	877504	Green Lantern. Rage of the Red Lanterns / Geoff Johns, writer; Mike McKone, Shane	\$24.00	7/23/2018
.p1181614a	877304	Green Lantein. Rage of the Red Lanteins / Geon Johns, writer , white McKone, Shahe	\$24.99	7/23/2018
n1101614-	077503	Superman ection comics / Dan Jurgens, writer; Patch Zircher, Tyler Kirkham, Steph	¢16.00	7/22/2010
.p1181614a	877503		\$16.99	7/23/2018
.p1181614a	360	COLLECTION AGENCY REPORT CHARGE	\$15.00	7/29/2018
.p1181644a	148	COLLECTION AGENCY REPORT CHARGE	\$15.00	4/29/2018
×1404C7F-	072565	Spark (videorocording) to space toil / Open Boad Films accepted Bedresse Co. 11	¢40.00	7/0/2010
.p1181675a	872565	Spark [videorecording] : a space tail / Open Road Films presents a Redrover Co. Lt	\$19.99	7/9/2018
.p1181675a	877510	All you need for a beach / Alice Schertle ; illustrated by Barbara Lavallee.	\$16.00	7/23/2018
.p1181675a	877508	Good boy, Fergus! / David Shannon.	\$17.99	7/23/2018
.p1181675a	877506	Bandit's surprise / by Karen Rostoker-Gruber ; illustrated by Vincent Nguyen.	\$16.99	7/23/2018
.p1181675a	877505	One is a snail, ten is a crab: a counting by feet book / April Pulley Sayre and J	\$15.99	7/23/2018
.p1181675a	877511	LC Boardbooks.	\$7.99	7/23/2018
.p1181675a	877509	Richard Scarry's funniest storybook ever! / Richard Scarry.	\$15.99	7/23/2018

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.p1181675a	877507	Cheetah can't lose / Bob Shea.	\$17.99	7/23/2018
.p1181675a	435	COLLECTION AGENCY REPORT CHARGE	\$15.00	8/26/2018
.p1181743a	892017	Green Lantern: wanted: Hal Jordan / Geoff Johns, writer; Ivan Reis, penciller;	\$14.99	9/5/2018
n1101742a	902016	DC Comics : bombshells / written by Marguerite Bennett ; art by Marguerite Sauvage	\$19.99	0/5/2019
.p1181743a	892016	DC Cornics : borribshells / written by Marguerite Berniett , art by Marguerite Sauvage	\$19.99	9/5/2018
.p1181743a	892015	Star wars : a new hope : special edition / screenplay George Lucas ; script, Bruce	\$24.99	9/5/2018
.p1181743a	892014	Big Nate : here goes nothing / Lincoln Peirce.	\$9.99	9/5/2018
.p1181743a	892012	Smurfs graphic novel / by Peyo [and Yvan Delporte ; translation, Joe Johnson ; let	\$10.99	9/5/2018
.p1181743a	892011	Smurfs graphic novel / by Peyo [and Yvan Delporte; translation, Joe Johnson; let	\$5.99	9/5/2018
.p1181743a	892010	Fang of the vampire / Tommy Donbavand.	\$5.99	9/5/2018
.p1181743a	892018	The Loud house / Chris Savino, cover artist; Jeff Whitman, editor.	\$12.99	9/5/2018
.p1181743a	892013	Diary of a wimpy kid : old school / Jeff Kinney.	\$13.95	9/5/2018
			4	0 /5 /00 10
.p1181743a	892020	Rapture / Matt Kindt, story, Cafu, Roberto de la Torre, art, Andrew Dalhouse, colo	\$9.99	9/5/2018
.p1181743a	892019	DC Comics : bombshells / written by Marguerite Bennett ; art by Marguerite Sauvage	\$16.99	9/5/2018
.p1181743a	568	COLLECTION AGENCY REPORT CHARGE	\$15.00	10/21/2018
		D-M ITM#6-02065855 F FIGHTERS: IN YOUR HONOR. 2-DISC CASE RTD W/1-PERSONAL		
.p1181745a	666332	DISC.	\$21.99	10/11/2016
1101001	500740	DAALTAANS 027FSAAS DRASIN DAAL FULL COLOR LUG DAAS (AUTAINS (2DD SKOLIT	440.00	10/15/0015
.p1181894a	689742	D-M ITM#6-02756446 DRAGIN BALL FULL COLOR. LIG DMG/WTAINS/3RD CKOUT.	\$19.99	12/16/2016
.p1182031a	862396	The Boxtrolls [videorecording] / Focus Features ; LAIKA ; directed by Graham Annab	\$29.99	6/6/2018
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.p1182031a	862395	Diary of a wimpy kid. Rodrick rules [videorecording] / 20th Century Fox ; Fox 2000	\$14.99	6/6/2018
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.p1182031a	862394	Dunston checks in [videorecording] / Twentieth Century Fox presents a Joe Wizan/To	\$25.00	6/6/2018
.p1182031a	862397	Nocturnal animals [videorecording] / Focus Features presents a Fade To Black produ	\$29.99	6/6/2018
.p1102031a	802337	Nocturnal allimais (videorecording) / rocus reatures presents a rade to black produ	\$23.33	0/0/2018
.p1182031a	862393	Bad boys II [videorecording] / Columbia Pictures presents a Don Simpson/Jerry Bruc	\$25.00	6/6/2018
.p1182031a	866487	Batman : Arkham Knight genesis / Peter J. Tomasi , writer ; Alisson Borges, Dexter	\$19.99	6/20/2018
.p1182031a	866485	Emily Windsnap and the ship of lost souls / Liz Kessler; illustrations by Sarah G	\$15.99	6/20/2018
.p1102051a	800483	cinity windshap and the ship of lost souls / Liz kessier , illustrations by Sarah G	\$15.99	0/20/2018
.p1182031a	866483	Batman : the killing joke / Alan Moore, writer ; Brian Bolland, art and colors ; R	\$17.99	6/20/2018
.p1182031a	866488	Batman : Arkham Knight / Peter J. Tomasi, writer ; Viktor Bogdanovic, Ig Guara, Ro	\$22.99	6/20/2018
.p1182031a	866486	Return of the living Deadpool / writer, Cullen Bunn ; artist, Nik Virella.	\$16.99	6/20/2018
.p1182031a	866484	Blackest Night. Black Lantern Corps / writer[s], Peter J. Tomasi, James Robinson,	\$24.99	6/20/2018
.p1182031a	866482	The Hobbit : an illustrated edition of the fantasy classic / J.R.R. Tolkien ; illu	\$15.95	6/20/2018
.p1182031a	866492	Deadpool the Duck / writer, Stuart Moore ; artist, Jacopo Camagni ; color artist,	\$15.99	6/20/2018
-1102021-	000400	Alians Defiance Volume 1 / serint Drian Wood cart Tricton James (shorters 1.2)	¢10.00	C /20 /2010
.p1182031a	866490	Aliens. Defiance. Volume 1 / script, Brian Wood ; art, Tristan Jones (chapters 1-2	\$19.99	6/20/2018
.p1182031a	866493	MAD about Trump: a brilliant look at our brainless president / foreword by Jake T	\$12.99	6/20/2018
.p1182031a	866491	Red Hood and the Outlaws / Scott Lobdell, writer ; Dexter Soy, artist ; Veronica G	\$16.99	6/20/2018
m1102021 -	000400	Detween Address Knight / Detail Toward or the Address Seeding to 10 C	624.00	C /20 /2012
.p1182031a .p1182031a	866489 309	Batman : Arkham Knight / Peter J. Tomasi, writer ; Viktor Bogdanovic, Ig Guara, Ro COLLECTION AGENCY REPORT CHARGE	\$24.99 \$15.00	6/20/2018 7/8/2018
.611020214	303	D-M ITM# 6-02675679 "A PIECE OF CAKE" PEN SCRIBBLES THROUGHOUT BOOK	713.00	1/0/2010
.p1182082a	902689	10/11/18 JAC	\$16.99	10/11/2018
.p1182139a	300	COLLECTION AGENCY REPORT CHARGE	\$15.00	7/1/2018
.p1182147a	823054	And to think that I saw it on Mulberry Street / by Dr. Seuss.	\$14.95	1/23/2018
.p1182147a	832875	COLLECTION AGENCY REPORT CHARGE	\$15.00	2/25/2018

Patron record	Invoice	Title	Cost	Date
.p1182158a	327	COLLECTION AGENCY REPORT CHARGE	\$15.00	7/15/2018
		Note D-M ITM#6-03030395 MIKE AND DAVE NEED WEDDING DATES; CASE RET'D,		
.p1182166a	871621	MISSING DISC 7/5/18 JAC	\$29.99	7/5/2018
.p1182166a	387	COLLECTION AGENCY REPORT CHARGE	\$15.00	8/5/2018
.p1182243a	921586	The prince / Niccolo Machiavelli with an introduction by Christian Gauss and a new	\$3.95	12/15/201
.p1182257a	823066	Why? : what makes us curious / Mario Livio.	\$26.00	1/23/2018
.p1182257a	832878	COLLECTION AGENCY REPORT CHARGE	\$15.00	2/25/2018
.p1182260a	870629	Red handed : the fine art of strange crimes / [written & illustrated by] Matt Kind	\$26.99	7/3/2018
.p1182260a	870630	A most imperfect union : a contrarian history of the United States / by Ilan Stava	\$26.99	7/3/2018
.p1182260a	870628	How to fake a moon landing: exposing the myths of science denial / Darryl Cunning	\$16.95	7/3/2018
.p1182260a	380	COLLECTION AGENCY REPORT CHARGE	\$15.00	8/5/2018
.p1182269a	672184	D-M ITM#6-03015628 BROTHER BEAR 2. CASE RTND W/O DISC.	\$14.99	10/27/201
.p1102203u	072104	B WITHWAY GOODS BROTHER BEAR 2. G. GE WITH MY G. BISC.	714.55	10/2//201
.p1182369a	857115	Prison writings : my life is my sundance / Leonard Peltier ; edited by Harvey Arde	\$24.00	5/18/201
.p1182457a	440	COLLECTION AGENCY REPORT CHARGE	\$15.00	8/26/201
.p1182462a	901018	D-M ITM# 6-02254228 "GUY-WRITE" RED STAIN THROUGHOUT BOOK 10/4/18 JAC	\$15.99	10/4/201
.p1182462a	901037	D-M ITM# 6-02781865 "BUNNY VS. MONKEY" LIQUID DAMAGE 10/4/18 JAC	\$7.99	10/4/201
.p1182658a	678042	D-M ITM#6-02943770 MIND-BODY WORKBOOK FOR ADDICTION. LIQUID DAMAGE.	\$21.95	11/15/201
.p1102030u	070012	B III THING OLD 13770 WHILE BODT WORKBOOK FOR TUBERTON, LIQUID BY III MACE.	Q21.55	11/15/201
.p1182752a	861657	Beauty and the beast [videorecording] / Disney presents ; a Mandeville Films produ	\$29.99	6/4/2018
.p1182752a	861654	Nine lives [videorecording] / EuropaCorp presents a EuropaCorp production in assoc	\$29.99	6/4/2018
n11027E2a	861658	My little pony [videorecording] : the movie / director, Jayson Thiessen ; writers,	\$29.99	6/4/2018
.p1182752a .p1182752a	861656	A dog's purpose [videorecording] / directed by Lasse Hallström.	\$29.99	6/4/2018
.p1102/32a	801030	A dog's purpose [videorecording] / directed by casse Hallstrolli.	\$29.99	0/4/2010
.p1182752a	861655	Monster trucks [videorecording] / Paramount Pictures and Nickolodeon Movies presen	\$29.99	6/4/2018
.p1182752a	308	COLLECTION AGENCY REPORT CHARGE	\$15.00	7/8/2018
.p1182853a	397	COLLECTION AGENCY REPORT CHARGE	\$15.00	8/12/201
.p1182872a	851734	LC Homeschool kit.	\$75.00	4/30/201
.p1182872a	226	COLLECTION AGENCY REPORT CHARGE	\$15.00	6/3/2018
.p1182900a	826604	D-M ITM#6-02875331 CHASING CHEETAHS. LIQUID DAMAGE/PGS STUCK.	\$18.99	2/5/2018
.p1182913a	845600	D-M ITM#6-01102634 SNOW WHITE. MISSING #1 OF 2 -DISC SET.	\$29.99	4/9/2018
.p1182913a	185	COLLECTION AGENCY REPORT CHARGE	\$15.00	5/13/201
.p1183019a	917739	Ukulele songs [sound recording] / Eddie Vedder.	\$13.99	12/1/201
.p1183019a	917738	Demons and wizards [sound recording] / Uriah Heep.	\$20.00	12/1/201
.p1183019a	917740	Seal the deal & let's boogie [sound recording] / Volbeat.	\$13.99	12/1/201
.p1183019a	921597	The Land of Stories : the Enchantress returns / Chris Colfer ; illustrated by Bran	\$18.00	12/15/20:
.p1183019a	921595	The numerology guidebook : uncover your destiny and the blueprint of your life / M	\$16.95	12/15/20:
.p1183019a	921596	The Element encyclopedia of secret signs and symbols : the ultimate A-Z guide from	\$16.95	12/15/201
.p1183019a	921594	Incas, Mayas y Aztecas / Lewis Spence ; [traducción, María Teresa D	\$14.95	12/15/201
.p1183019a	921593	Shadow of night [large print] / Deborah Harkness.	\$33.99	12/15/201
.p1183019a	921592	A discovery of witches [large print] / Deborah Harkness.	\$32.99	12/15/201
.p1183019a	921591	The tarot revealed: a beginner's guide / Paul Fenton-Smith.	\$19.95	12/15/201
.p1183019a	921589	Symbols / Sandra Forty.	\$35.00	12/15/201
.p1183019a	921590	Working with the tarot : unlock the secrets of your destiny with the tarot / Sarah	\$14.99	12/15/202
.p1183019a	921588	Thirteen: a journey into the number / Jonathan Cott.	\$16.00	12/15/202
.p1183019a	921587	The illustrated encyclopedia of Buddhist wisdom / Gill Farrer-Halls.	\$29.95	12/15/20:
	921605	Spotlight on coding club! / by Michelle Schusterman.	\$12.99	12/15/20
.p1183019a	1			
.p1183019a	921603	Candle magic : working with wax, wick & flame / by Lady Passion, high priestess, C	\$14.95	12/15/201

Patron record	Invoice	Title	Cost	Date
.p1183019a	921602	The modern witchcraft guide to the wheel of the year : from Samhain to Yule, your	\$16.99	12/15/2018
.p1183019a	921601	A year and a day of everyday witchcraft : 366 ways to witchify your life / Deborah	\$17.99	12/15/2018
.p1183019a	921599	The land of stories: a Grimm warning / Chris Colfer; illustrated by Brandon Dorm	\$20.00	12/15/2018
.p1183019a	921600	Rituals & sabbats : sacred rites and seasonal celebrations / Lady Passion, high pr	\$14.95	12/15/2018
.p1183019a	921598	Beyond the kingdoms / Chris Colfer ; illustrated by Brandon Dorman.	\$18.00	12/15/2018
.p1183019a	921705	The beginner's guide to divination : learn the secrets of astrology, numerology, t	\$16.99	12/15/2018
.p1183019a	921704	The art and science of hand reading : classical methods for self-discovery through	\$35.00	12/15/2018
.p1183019a	921703	Witchcraft, sorcery, and superstition: the classic study of medieval hexes and sp	\$14.95	12/15/2018
.p1183019a	921701	Mixing essential oils for magic : aromatic alchemy for personal blends / Sandra Ky	\$19.99	12/15/2018
.p1183019a	921699	Runes for transformation : using ancient symbols to change your life / Olsen Kaedr	\$16.95	12/15/2018
.p1183019a	921702	Grow it, heal it : natural and effective herbal remedies from your garden or windo	\$21.99	12/15/2018
.p1183019a	921700	Crystals, colour and chakra: learn to harness the transforming power of natural e	\$18.99	12/15/2018
.p1183019a	921698	Aromatherapy: therapeutic use of essential oils for esthetics / Jimm Harrison.	\$43.95	12/15/2018
		D-M ITM# 3-18408085 "MAKING GOURD MUSICAL INSTRUMENTS" LIQUID		
.p1183068a	884751	DAMAGE/STILL WET WHEN RETD 7/24/18 JAC	\$35.00	8/13/2018
.p1183068a	506	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/16/2018
.p1183156a	871260	Mister X : the modern age / written, illustrated, and colored by Dean Motter ; for	\$29.99	7/5/2018
.p1183156a	383	COLLECTION AGENCY REPORT CHARGE	\$15.00	8/5/2018
.p1183259a	821018	COLLECTION AGENCY REPORT CHARGE	\$15.00	1/14/2018
.p1183373a	615	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/4/2018
.p1183433a	422	COLLECTION AGENCY REPORT CHARGE	\$15.00	8/19/2018
.p1183437a	204	COLLECTION AGENCY REPORT CHARGE	\$15.00	5/20/2018
.p1183577a	431	COLLECTION AGENCY REPORT CHARGE	\$15.00	8/26/2018
.p1183661a	294	COLLECTION AGENCY REPORT CHARGE	\$15.00	6/24/2018
.p1183696a	694736	D-M ITM#6-02279050 YESTERDAY AGAIN. LIG DMG/STAINS/NEW BK.	\$16.99	12/31/2016
.p1183721a	74	COLLECTION AGENCY REPORT CHARGE	\$15.00	4/1/2018
.p1183726a	891393	Roommates wanted : a novel / Lisa Jewell.	\$14.95	9/4/2018
.p1183759a	835595	Fatal [large print] / John Lescroart.	\$37.99	3/6/2018
.p1183759a	835594	Heartbreak Hotel [large print] / Jonathan Kellerman.	\$29.00	3/6/2018
.p1183759a	835882	NYPD red 2 [large print] / James Patterson and Marshall Karp.	\$30.00	3/7/2018
.p1183759a .p1183759a	835883 96	NYPD red 3 [large print] / James Patterson and Marshall Karp.  COLLECTION AGENCY REPORT CHARGE	\$31.00 \$15.00	3/7/2018 4/8/2018
.p1183753a	832883	COLLECTION AGENCY REPORT CHARGE  COLLECTION AGENCY REPORT CHARGE	\$15.00	2/25/2018
.p1183864a	854155	Starting over on Blackberry Lane / Sheila Roberts.	\$7.99	5/8/2018
.p1183864a	854154	The tea shop on Lavender Lane / Sheila Roberts.	\$7.99	5/8/2018
.p1183932a	912038	Open season [videorecording] / Columbia Pictures presents a Sony Pictures Animatio	\$9.99	11/13/2018
.p1183932a	912037	Maleficent [videorecording] / Disney presents a Roth Films production ; writer, Li	\$29.99	11/13/2018
.p1183932a	912036	E.T. [videorecording] : the extra-terrestrial / director, Steven Spielberg ; produ	\$14.99	11/13/2018
.p1183932a	912035	Hugo [videorecording] / directed by Martin Scorsese ; screenplay by John Logan ; p	\$30.99	11/13/2018
.p1183932a	912039	Open season 2 [videorecording] / Reel FX Creative Studios ; Sony Pictures Animatio	\$9.99	11/13/2018
.p1183932a	752	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/30/2018
.p1184126a	490	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/9/2018
.p1184221a	101	COLLECTION AGENCY REPORT CHARGE	\$15.00	4/8/2018
.p1184343a	868461	Escape clause [large print] / John Sandford.	\$29.00	6/26/2018
.p1184343a	868460	Stolen prey [large print] / John Sandford.	\$35.99	6/26/2018

Patron record	Invoice	Title	Cost	Date
.p1184343a	364	COLLECTION AGENCY REPORT CHARGE	\$15.00	7/29/2018
.p1184466a	730	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/23/2018
.p1184595a	190	COLLECTION AGENCY REPORT CHARGE	\$15.00	5/20/2018
.p1184779a	844763	The reason-driven life: what am I here on earth for? / Robert M. Price.	\$24.00	4/6/2018
.p1184781a	924750	American theocracy : the peril and politics of radical religion, oil, and borrowed	\$26.95	12/29/2018
.p1184781a	924751	The ground truth: the untold story of America under attack on 9/11 / John Farmer.	\$26.95	12/29/2018
.p1184781a	924749	New Mexico in maps / edited by Jerry L. Williams.	\$25.00	12/29/2018
.p1184890a	869688	Northanger Abbey / Jane Austen ; with an introduction by Claudia L. Johnson.	\$18.00	6/29/2018
.p1184890a	869687	Sense and sensibility / Jane Austen.	\$18.00	6/29/2018
.p1184890a	869685	Notes from underground / Fyodor Dostoevsky ; edited by Robert G. Durgy ; translate	\$17.00	6/29/2018
.p1184890a	869689	Crime and punishment / by Fyodor Dostoyevsky.	\$12.95	6/29/2018
.p1184890a	869686	The foundling: a tale of our own times by Captain Tree Charlotte Brontë.	\$13.00	6/29/2018
.p1184890a	367	COLLECTION AGENCY REPORT CHARGE	\$15.00	7/29/2018
.p1104030u	307	COLLECTION ACENCY NEI ON CHANGE	713.00	7/23/2010
.p1184895a	894902	The asylum novellas : the scarlets ; the bone artists ; the warden / Madeleine Rou	\$9.99	9/14/2018
.p1184895a	894901	Escape from asylum / Madeleine Roux.	\$17.99	9/14/2018
.p1184895a	589	COLLECTION AGENCY REPORT CHARGE	\$15.00	10/28/2018
.p1184983a	862398	Lead me not / A. Meredith Walters.	\$15.00	6/6/2018
.p1184983a	862399	Light in the shadows / by A. Meredith Walters.	\$15.00	6/6/2018
.p1184983a	311	COLLECTION AGENCY REPORT CHARGE	\$15.00	7/8/2018
.p1185109a	469	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/2/2018
.p1185328a	858281	Cleopatra in space / Mike Maihack.	\$12.99	5/23/2018
.p1185328a	296	COLLECTION AGENCY REPORT CHARGE	\$15.00	6/24/2018
.p1185461a	874427	Wrestling with the devil: a prison memoir / Ngũgĩ wa Thiong'o.	\$25.99	7/13/2018
.p1185461a	404	COLLECTION AGENCY REPORT CHARGE	\$15.00	8/12/2018
.p1185644a	924904	The bear who shared / Catherine Rayner.	\$16.99	12/29/2018
.p1185670a	386	COLLECTION AGENCY REPORT CHARGE	\$15.00	8/5/2018
.p1185714a	154	COLLECTION AGENCY REPORT CHARGE	\$15.00	5/6/2018
.p1185720a	879088	Cars and trucks / by Katie Lajiness ; illustrations, Michael Jacobsen/Spectrum Stu	\$28.50	7/27/2018
.p1185720a	447	COLLECTION AGENCY REPORT CHARGE	\$15.00	8/26/2018
.p1185739a	910756	Mythology: timeless tales of gods and heroes / Edith Hamilton.	\$9.99	11/7/2018
.p1185795a	920834	Easter mice! / by Bethany Roberts ; illustrated by Doug Cushman.	\$12.99	12/12/2018
.p1185798a	920836	The killing lessons / Saul Black.	\$25.99	12/12/2018
.p1185798a	920835	Black hole / Charles Burns.	\$24.95	12/12/2018
.p1185817a	835888	Monster trucks [videorecording] / Paramount Pictures and Nickolodeon Movies presen	\$29.99	3/7/2018
-1105017-	035000	Have find an analysis of Doubling supports of Colons Common supports of the	¢10.00	2/7/2010
.p1185817a .p1185817a	835886 835887	Hours [videorecording] / Pantelion presents; a Safran Company production; writte Rio 2 [videorecording]	\$19.99 \$29.99	3/7/2018 3/7/2018
.p1165617a	833887	Rio 2 [videorecording]	\$29.99	3/7/2018
.p1185817a	835885	Bad grandpa [videorecording] / Paramount Pictures and MTV Films present ; a Dickho	\$30.99	3/7/2018
.p1185817a	835884	American reunion [videorecording] / directors and writers, John Hurwitz & Hayden S	\$29.99	3/7/2018
.p1185817a	93	COLLECTION AGENCY REPORT CHARGE	\$15.00	4/8/2018
.p1185874a	884782	D-M ITM# 6-0328511 "MOONSHINE" LIQUID DAMAGE 8/13/18 JAC	\$9.99	8/13/2018
.p1185874a	631	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/11/2018
.9110307 10	031	COLLECTION AGENCY NEI ON CHANGE	ψ13.00	11/11/2010
.p1185881a	817409	Curious George museum mystery / adaptation by Anna Meier; based on the TV series	\$12.99	1/2/2018
.p1185881a	817406	Arthur's Thanksgiving / Marc Brown.	\$16.60	1/2/2018
.p1185881a	817405	Maisy plays soccer / Lucy Cousins.	\$12.99	1/2/2018
.p1185881a	817404	Chuck's truck / by Peggy Perry Anderson.	\$16.00	1/2/2018
· ·	817403	Madeline's Christmas / by Ludwig Bemelmans.	\$14.99	1/2/2018
.p1185881a	017403			1
.p1185881a .p1185881a	817408	Madeline and the cats of Rome / story and pictures by John Bemelmans Marciano.	\$17.99	1/2/2018
.p1185881a	817408			
-		Madeline and the cats of Rome / story and pictures by John Bemelmans Marciano.  How toddlers thrive: what parents can do today for children ages 2-5 to plant the  COLLECTION AGENCY REPORT CHARGE	\$17.99 \$25.00 \$15.00	1/2/2018 1/2/2018 2/4/2018

Dotron	Inva!ss	Title	Cost	Dete
Patron record	Invoice 507	Title  COLLECTION AGENCY REPORT CHARGE	\$15.00	<b>Date</b> 9/16/2018
.p1185995a .p1185998a	861662	Kraken / Virginia Loh-Hagan.	\$15.00	6/4/2018
.p1185998a .p1186124a	835891	Mother Garfield / based on the original characters created by Jim Davis.	\$14.21	3/7/2018
.p1186124a	835893	The house on the cliff / by Franklin W. Dixon.	\$7.99	3/7/2018
.p1186124a	835892	The tower treasure / by Franklin W. Dixon.	\$7.99	3/7/2018
.p1186124a	835890	What happened at midnight / by Franklin W. Dixon.	\$20.00	3/7/2018
.p1186124a	835898	Superman family adventures. Enter Bizarro! / by Art Baltazar & Franco.	\$20.00	3/7/2018
.μ1100124α	033030	Supermentaling desentation enter bizarros, by Art bultazar & Hallo.	721.33	3,7,2010
.p1186124a	835896	Superman vs. Bizarro / written by John Sazaklis ; illustrated by Luciano Vecchio.	\$25.32	3/7/2018
.p1186124a	835897	Superman family adventures. And now Ma Kent! / by Art Baltazar & Franco.	\$23.32	3/7/2018
.p1186124a	835894	Food jokes to tickle your funny bone / Linda Bozzo.	\$21.33	3/7/2018
.911001240	053034	John John to Helic your runny borie / Enrice botto.	721.20	3,,,2010
.p1186124a	835899	Tiny Titans. Return to the treehouse / Art Baltazar & Franco, writers; Art Baltaz	\$12.99	3/7/2018
.p1186124a	104	COLLECTION AGENCY REPORT CHARGE	\$15.00	4/8/2018
.p110012-10			713.00	1,0,2010
.p1186213a	900412	Vacation [videorecording] / New Line Cinema presents in association with RatPac-Du	\$29.99	10/3/2018
.,,11002130	555 112	2.2.2.2 (1.000.000.00) The sine enema presents in association with national de-Du	723.33	10,0,2010
.p1186213a	900414	Elf [videorecording] / New Line Cinema presents Guy Walks Into a Bar production, a	\$25.00	10/3/2018
.p11002130	755717		723.00	10, 5, 2010
.p1186213a	900415	3:10 to Yuma [videorecording] / Lionsgate presents; in association with Relativit	\$9.99	10/3/2018
.911002130	755413	5.25 to .aa (Macorecording) / Elonogate presents / in association with relativit	75.55	10, 5, 2010
.p1186213a	900413	Bad moms [videorecording] / STX Entertainment and Huayi Brothers Pictures present	\$29.99	10/3/2018
.p11002130	200 113		723.33	10,0,2010
.p1186213a	900411	There will be blood [videorecording] / Ghoulardi Film Company; Paramount Vantage	\$25.00	10/3/2018
.p1186213a	644	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/18/2018
.p1186223a	827150	The trail to Seven Pines [sound recording] / Louis L'Amour.	\$30.00	2/7/2018
.p1186223a	827130	Sackett [sound recording] / Louis L'Amour.	\$29.95	2/7/2018
.p1186223a	34	COLLECTION AGENCY REPORT CHARGE	\$15.00	3/11/2018
.p1186233a	826535	COLLECTION AGENCY REPORT CHARGE	\$15.00	2/4/2018
.p1186233a	307	COLLECTION AGENCY REPORT CHARGE  COLLECTION AGENCY REPORT CHARGE	\$15.00	7/1/2018
.p1186507a	843033	Hero / Jennifer Li Shotz.	\$13.00	3/31/2018
.p1186507a	843032	Any fin is possible / Mo O'Hara ; illustrated by Marek Jagucki.	\$12.99	3/31/2018
.,,11003074	5.5552		712.55	5,51,2010
.p1186507a	843031	The secret of the Fortune Wookiee : an Origami Yoda book / Tom Angleberger.	\$9.71	3/31/2018
.p1186507a	164	COLLECTION AGENCY REPORT CHARGE	\$15.00	5/6/2018
.p1186508a	843035	Trouble at Trident Academy / Debbie Dadey ; illustrated by Tatevik Avakyan.	\$5.99	3/31/2018
.p1186508a	843034	The unfairest of them all / by Shannon Hale.	\$14.99	3/31/2018
.p1186509a	843038	Mimi the laughter fairy / by Daisy Meadows.	\$4.99	3/31/2018
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.p1186509a	843036	Junie B., first grader: toothless wonder / Barbara Park; illustrated by Denise B	\$13.99	3/31/2018
.,-1100303a	3,3030		713.33	2,32,2010
.p1186509a	843037	The Princess in Black takes a vacation / Shannon Hale & Dean Hale ; illustrated by	\$14.99	3/31/2018
.p1186509a	169	COLLECTION AGENCY REPORT CHARGE	\$14.99	5/6/2018
.,,1100000a	100		713.00	2, 0, 2010
.p1186604a	899085	Good self, bad self: transforming your worst qualities into your biggest assets /	\$26.00	9/28/2018
.p1186604a	628	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/11/2018
.p1186666a	826114	The richest man in Babylon / George S. Clason.	\$6.99	2/3/2018
.p1186779a	852053	Dragons of a fallen sun / Margaret Weis and Tracy Hickman.	\$27.95	5/1/2018
.p1186779a	852054	The wise man's fear / Patrick Rothfuss.	\$19.00	5/1/2018
.p1186779a	221	COLLECTION AGENCY REPORT CHARGE	\$15.00	6/3/2018
.p1186807a	538	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/30/2018
.p1186818a	858285	Mexican Spanish phrase book & dictionary.	\$8.99	5/23/2018
	1	D-M ITM# 6-02029067 "PLUTO: THE DWARF PLANET" PEN SCRIBBLES THROUGHOUT	, , , , ,	,_525
.p1186821a	892513	9/6/18 JAC	\$22.60	9/6/2018
.p1186833a	822744	COLLECTION AGENCY REPORT CHARGE	\$15.00	1/21/2018
.p1186834a	182	COLLECTION AGENCY REPORT CHARGE	\$15.00	5/13/2018
.p1186837a	880715	Ultimate Pokemon Go handbook / Authors: Clive Gifford, Anna Brett.	\$12.95	8/1/2018
.p1186914a	567	COLLECTION AGENCY REPORT CHARGE	\$15.00	10/21/2018
,	1	D-M ITM# 6-02736315 "GREAT ANSWERS, GREAT QUESTIONS" LIQUID DAMAGE	, _5.55	_,, _010
.p1186914a	920926	12/12/18 JAC	\$15.00	12/12/2018
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.p1186947a	861320	The sword in the stone [videorecording] / Walt Disney presents ; a Walt Disney pro	\$19.99	6/2/2018
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Patron record	Invoice	Title	Cost	Date
.p1186947a	861319	Robin Hood [videorecording] / director, Wolfgang Reitherman; writers, Larry Clemm	\$29.99	6/2/2018
.p1186947a	865174	The cuckoo's calling / Robert Galbraith.	\$26.00	6/16/2018
.p1186947a	865173	Easy origami / Didier Boursin.	\$19.95	6/16/2018
.p1186947a	315	COLLECTION AGENCY REPORT CHARGE	\$15.00	7/8/2018
.p1186970a	349	COLLECTION AGENCY REPORT CHARGE	\$15.00	7/22/2018
,p11003700	0.5		Ψ25.00	7,22,2020
.p1187184a	899030	Spirited away [videorecording] / Tokuma Shoten, Studio Ghibli, Nippon Television N	\$29.99	9/28/2018
.p1187184a	619	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/11/2018
.p1187187a	840947	The very fairy princess / by Julie Andrews & Emma Walton Hamilton; illustrated by	\$18.00	3/24/2018
.p1187187a	840946	Broom, zoom! / Caron Lee Cohen; illustrated by Sergio Ruzzier.	\$12.99	3/24/2018
.p1187187a	840945	The hog prince / Sudipta Bardhan-Quallen ; illustrated by Jason Wolff.	\$17.99	3/24/2018
.p1187187a	840944	Arthur's first sleepover / Marc Brown.	\$16.95	3/24/2018
.p1187187a	840948	The journey of Captain Scaredy Cat / [text] José Carlos Andrés, [illus	\$16.95	3/24/2018
.p1187187a	150	COLLECTION AGENCY REPORT CHARGE	\$15.00	4/29/2018
.p1187218a	918495	The hammer of Thor / Rick Riordan.	\$19.99	12/4/2018
.p1187252a	865282	Bonaparte falls apart / by Margery Cuyler ; illustrated by Will Terry.	\$17.99	6/16/2018
.p1187252a	865280	Someone's sleepy / by Deborah Lee Rose ; illustrated by Dan Andreasen.	\$16.95	6/16/2018
.p1187252a	865281	The storm whale in winter / Benji Davies.	\$16.99	6/16/2018
m11073F3-	965370	Dringers lucting Alberting to continuous tale / 5lles Des Desides a ciliustrated	Ć1F 0F	6/16/2010
.p1187252a	865279	Princess Justina Albertina : a cautionary tale / Ellen Dee Davidson ; illustrated  Here we go round the mulberry bush / Jane Cabrera.	\$15.95	6/16/2018
.p1187252a	865278		\$16.95	6/16/2018
.p1187252a	347	COLLECTION AGENCY REPORT CHARGE	\$15.00	7/22/2018
-4407276-	00000	D-M ITM#6-02941642 BROWN BEAR, BROWN BEAR, WHAT DO YOU SEE? CHUNK OF	<b>¢0.00</b>	6/26/2010
.p1187276a	868596	PAGE TORN OUT. 6/26/18 RJ	\$8.99	6/26/2018
4407070		D-M ITM#6-02953894 "THE SECRET WORLD OF MERMAIDS" LIQUID DAMAGE & STAIN	45.00	10/17/2010
.p1187278a	904504	10/17/18 JAC	\$5.99	10/17/2018
.p1187320a	152	COLLECTION AGENCY REPORT CHARGE	\$15.00	5/6/2018
.p1187341a	904917	D-M ITM# 6-03051094 "MARVEL: 3 TAKES OF ACTION" STAINS 10/18/18 JAC	\$7.99	10/18/2018
.p1187348a	16	COLLECTION AGENCY REPORT CHARGE	\$15.00	3/11/2018
.p1187380a	83	COLLECTION AGENCY REPORT CHARGE	\$15.00	4/8/2018
.p1187548a	874390	Monster trucks [videorecording] / Paramount Pictures and Nickolodeon Movies presen	\$29.99	7/13/2018
.p1187548a	874388	Brave [videorecording] / Disney presents a Pixar Animation Studios film; directed	\$29.99	7/13/2018
.p1187548a	874389	Toy story 2 [videorecording] / Walt Disney Pictures presents a Pixar Animation Stu	\$29.99	7/13/2018
.p1187548a	874387	The Croods [videorecording] / 20th Century Fox; Dreamworks Animation; directed b	\$29.99	7/13/2018
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.p1187548a	874386	Epic [videorecording] / directed by Chris Wedge ; produced by Lori Forte, Jerry Da	\$29.99	7/13/2018
.p1187548a	879091	Class is not dismissed! / by Gitty Daneshvari ; [illustrations by Carrie Gifford].	\$16.99	7/27/2018
.p1187548a	409	COLLECTION AGENCY REPORT CHARGE	\$15.00	8/12/2018
.p1187632a	849602	LC Boardbooks.	\$6.95	4/23/2018
.p1187632a	854190	The equalizer [videorecording] / Columbia Pictures presents; is association with	\$30.99	5/8/2018
.p1187632a	854192	American gangster [videorecording] / Universal Pictures and Image Entertainment pr	\$12.99	5/8/2018
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.p1187632a	854191	Run all night [videorecording] / writer, Bradley Ingelsby ; producers, Roy Lee, Mi	\$28.99	5/8/2018
.p1187632a	857862	Photoshop tips, tricks & shortcuts in easy steps / Robert Shufflebotham.	\$25.00	5/22/2018
.p1187632a	857861	The Photoshop Elements 15 book for digital photographers / Scott Kelby.	\$49.99	5/22/2018
.p1187632a	857860	Adobe master class: advanced compositing in Photoshop / inspiring artwork and tut	\$49.99	5/22/2018
.p1187632a	254	COLLECTION AGENCY REPORT CHARGE	\$15.00	6/10/2018
.p1187647a	880172	The prince / Niccolò Machiavelli ; translated and introduction by Tim Parks.	\$20.00	7/31/2018
.p1187862a	838879	The Joy Luck Club [videorecording] / Hollywood Pictures presents an Oliver Stone p	\$6.99	3/17/2018
.p1187862a	838877	Independence day. Resurgence [videorecording] / Twentieth Century Fox presents ; i	\$29.99	3/17/2018
.p1187862a	838878	Short circuit [videorecording] / Tri-Star Pictures and PSO present a Turman-Foster	\$25.00	3/17/2018

Patron record	Invoice	Title	Cost	Date
.p1187862a	838876	Save the last dance [videorecording] / Paramount Pictures presents in association	\$5.99	3/17/2018
.p1187862a	838875	The wall [videorecording] / directed by Julian Roman Polser; writer, Marlen haush	\$29.99	3/17/2018
.p1187862a	138	COLLECTION AGENCY REPORT CHARGE	\$15.00	4/22/2018
.p1187895a	665	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/25/2018
.p1187895a	919344	D-M ITM# 6-02798851 "THE GHOST BELONGED TO ME" LIQUID DAMAGE 12/6/18 JAC	\$15.99	12/6/2018
.p1187943a	826537	COLLECTION AGENCY REPORT CHARGE	\$15.00	2/4/2018
.p1187945a	844629	D-M ITM#6-02041963 21 GRAMS. CASE RTND W/O DISC.	\$19.99	4/5/2018
.p1187976a	764	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/30/2018
.p1188093a	850529	D-M ITM#6-00687395 WHAT DOESN'T KILL YOU. CASE RTND W/O DISC.	\$24.99	4/25/2018
.p1188339a	817412	The first phone call from heaven / Mitch Albom.	\$24.99	1/2/2018
.p1188363a	857067	The abominables / Eva Ibbotson ; illustrated by Fiona Robinson.	\$16.95	5/18/2018
.p1188364a	821020	COLLECTION AGENCY REPORT CHARGE	\$15.00	1/14/2018
.p1188392a	891410	Movie night magic! / by Mary Tillworth ; illustrated by Dave Aikins.	\$12.99	9/4/2018
.p1188407a	879789	LC Boardbooks.	\$9.99	7/30/2018
.p1188407a	892708	To the top end : our trip across Australia / Roland Harvey.	\$15.99	9/7/2018
•		D-M ITM# 6-03074930 "GOODNIGHT EVERYONE" BLACK CRAYON SCRIBBLES	·	
.p1188407a	896199	THROUGHOUT 9/19/18 JAC	\$15.99	9/19/2018
.p1188407a	570	COLLECTION AGENCY REPORT CHARGE	\$15.00	10/21/2018
			72000	
.p1188543a	855694	Start here now: an open-hearted guide to the path and practice of meditation / Su	\$12.00	5/14/2018
.p1188588a	899092	Decoded / Jay-Z.	\$35.00	9/28/2018
.p1188588a	634	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/11/2018
.p1188655a	877840	Hunger / Michael Grant.	\$17.99	7/24/2018
•		Paper crafts / Stephanie Turnbull.		<u> </u>
.p1188680a	848865	Paper Crafts / Stephanie Furribuil.	\$27.10	4/20/2018
-1100000-	040064	Decisionin Franklin Associace positive his life and ideas with 24 activities / Deci	¢25.05	4/20/2010
.p1188680a	848864	Benjamin Franklin, American genius : his life and ideas, with 21 activities / Bran	\$25.95	4/20/2018
.p1188680a	209	COLLECTION AGENCY REPORT CHARGE	\$15.00	5/20/2018
.p1188694a	821012	COLLECTION AGENCY REPORT CHARGE	\$15.00	1/14/2018
.p1188746a	892035	Poppy the pirate dog and the missing treasure / Liz Kessler ; illustrated by Mike	\$14.99	9/5/2018
n11007/6a	892034	In the doghouse : an Emma and Bo story / by Leslie Kimmelman ; illustrated by True	¢16.0E	9/5/2018
.p1188746a .p1188746a	892034	Better call Batman! / adapted by J.E. Bright; illustrated by Patrick Spaziante;	\$16.95 \$16.99	9/5/2018
.p1188746a	892036	Meet the Autobots / adapted by Jennifer Frantz; illustrations by Guido Guidi.	\$3.99	9/5/2018
.p1100740a	892030	inter the Autobots / adapted by Jenniler Francz , illustrations by Guido Guidi.	\$5.99	9/3/2018
.4400746-	002022	The business of being hour faideness with a New Line House Entertainment. Dad En	627.05	0/5/2010
.p1188746a	892033	The business of being born [videorecording] / New Line Home Entertainment; Red En	\$27.95	9/5/2018
.p1188746a	565	COLLECTION AGENCY REPORT CHARGE	\$15.00	10/21/2018
.p1188790a	203	COLLECTION AGENCY REPORT CHARGE	\$15.00	5/20/2018
.p1188828a	830650	COLLECTION AGENCY REPORT CHARGE	\$15.00	2/18/2018
.p1188862a	817419	DC super heroes. Wonder Woman [videorecording].	\$14.99	1/2/2018
.p1188862a	826533	COLLECTION AGENCY REPORT CHARGE	\$15.00	2/4/2018
.p1188863a	123	COLLECTION AGENCY REPORT CHARGE	\$15.00	4/15/2018
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.p1188922a	888987	Sanctum [videorecording] / James Cameron, Universal Pictures, Relativity Media and	\$29.99	1
.p1188922a	534	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/30/2018
.p1188922a .p1188929a	534 53	COLLECTION AGENCY REPORT CHARGE COLLECTION AGENCY REPORT CHARGE	\$15.00 \$15.00	9/30/2018 3/25/2018
.p1188922a	534	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/30/2018 3/25/2018
.p1188922a .p1188929a	534 53	COLLECTION AGENCY REPORT CHARGE COLLECTION AGENCY REPORT CHARGE	\$15.00 \$15.00	9/30/2018 3/25/2018
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.p1188922a .p1188929a .p1188934a .p1189044a	534 53 39 863930	COLLECTION AGENCY REPORT CHARGE COLLECTION AGENCY REPORT CHARGE COLLECTION AGENCY REPORT CHARGE Fearless girls, wise women, and beloved sisters: heroines in folktales from aroun Eyes wide open: going behind the environmental headlines / Paul Fleischman.	\$15.00 \$15.00 \$15.00 \$25.00	9/30/2018 3/25/2018 3/18/2018 6/12/2018 6/12/2018
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.p1188922a .p1188929a .p1188934a .p1189044a .p1189044a .p1189044a .p1189058a	534 53 39 863930 863931 329 903866	COLLECTION AGENCY REPORT CHARGE COLLECTION AGENCY REPORT CHARGE COLLECTION AGENCY REPORT CHARGE Fearless girls, wise women, and beloved sisters: heroines in folktales from aroun Eyes wide open: going behind the environmental headlines / Paul Fleischman. COLLECTION AGENCY REPORT CHARGE The gym teacher from the black lagoon / story by Mike Thaler; pictures by Jared L	\$15.00 \$15.00 \$15.00 \$25.00 \$17.99 \$15.00 \$21.35	9/30/2018 3/25/2018 3/18/2018 6/12/2018 6/12/2018 7/15/2018
.p1188922a .p1188929a .p1188934a .p1189044a .p1189044a .p1189058a .p1189058a	534 53 39 863930 863931 329 903866	COLLECTION AGENCY REPORT CHARGE COLLECTION AGENCY REPORT CHARGE COLLECTION AGENCY REPORT CHARGE Fearless girls, wise women, and beloved sisters: heroines in folktales from aroun Eyes wide open: going behind the environmental headlines / Paul Fleischman. COLLECTION AGENCY REPORT CHARGE The gym teacher from the black lagoon / story by Mike Thaler; pictures by Jared L The music teacher from the black lagoon / story by Mike Thaler; pictures by Jared	\$15.00 \$15.00 \$15.00 \$25.00 \$17.99 \$15.00 \$21.35	9/30/2018 3/25/2018 3/18/2018 6/12/2018 6/12/2018 7/15/2018 10/16/2018
.p1188922a .p1188929a .p1188934a .p1189044a .p1189044a .p1189058a .p1189058a	534 53 39 863930 863931 329 903866 903865 687	COLLECTION AGENCY REPORT CHARGE  COLLECTION AGENCY REPORT CHARGE  COLLECTION AGENCY REPORT CHARGE  Fearless girls, wise women, and beloved sisters: heroines in folktales from aroun  Eyes wide open: going behind the environmental headlines / Paul Fleischman.  COLLECTION AGENCY REPORT CHARGE  The gym teacher from the black lagoon / story by Mike Thaler; pictures by Jared L  The music teacher from the black lagoon / story by Mike Thaler; pictures by Jared COLLECTION AGENCY REPORT CHARGE	\$15.00 \$15.00 \$15.00 \$25.00 \$17.99 \$15.00 \$21.35 \$21.35 \$15.00	9/30/2018 3/25/2018 3/18/2018 6/12/2018 6/12/2018 7/15/2018 10/16/2018 10/16/2018 12/2/2018
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Patron record	Invoice	Title	Cost	Date
.p1189158a	523	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/23/2018
.p1103130a	323	COLLEGION AGENCI NEI ONI CIMMOL	713.00	3/23/2010
.p1189241a	817767	D-M ITM#6-02963786 BARRONS NURSING SCH ENTR EXAMS. LIQ DMG/STILL WET.	\$19.99	1/2/2018
.p1189344a	845001	The girls' guide to hunting and fishing / Melissa Bank.	\$23.95	4/7/2018
.р11033444	043001	D-M ITM#6-00585979 WM SHAKESPEARE: THE COMPLETE WORKS. LIQUID	<b>723.33</b>	4/1/2010
.p1189362a	858513	DAMAGE/STAINED.	\$65.00	5/23/2018
.p1189362a	297	COLLECTION AGENCY REPORT CHARGE	\$15.00	6/24/2018
.p1189382a	819428	Geometry success in 20 minutes a day / Debbie Thompson.	\$35.00	1/9/2018
.p1189382a	828673	COLLECTION AGENCY REPORT CHARGE	\$15.00	2/11/2018
.p1189416a			\$9.99	2/11/2018
	829338	The hiding place / Corrie Ten Boom ; with Elizabeth & John Sherrill.  COLLECTION AGENCY REPORT CHARGE	\$15.00	8/5/2018
.p1189417a	381	COLLECTION AGENCY REPORT CHARGE	\$15.00	8/3/2018
n1100/1222	899303	In my own words : the diary of Mary Jemison, captured by the Indians / edited by C	\$27.07	9/29/2018
.p1189423a	899303	in the dual y of ivial y semison, captured by the indians / edited by c	\$27.07	3/23/2010
n1100/1222	899309	Alice through the leaking glass: a matter of time / adapted by Carla Jahlanski.	\$12.99	9/29/2018
.p1189423a	580	Alice through the looking glass : a matter of time / adapted by Carla Jablonski ;  COLLECTION AGENCY REPORT CHARGE	\$15.00	
.p1189423a	+			10/28/2018
.p1189429a	884557	Social Security, Medicare & government pensions.	\$29.99	8/13/2018
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.p1189429a	884555	\$2.00 a day : living on almost nothing in America / Kathryn J. Edin, H. Luke Shaef	\$28.00	8/13/2018
.p1189429a	884554	Your rights in the workplace / Barbara Kate Repa, J.D.	\$29.99	8/13/2018
.p1189429a	884558	Solve your money troubles.	\$24.99	8/13/2018
.p1189429a	884556	Chapter 13 bankruptcy: keep your property & repay debts over time / attorneys Ste	\$39.99	8/13/2018
.p1189429a	509	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/16/2018
.p1189438a	817427	Bus station mystery / Gertrude Chandler Warner ; illustrated by David Cunningham.	\$14.25	1/2/2018
.p1189438a	822749	COLLECTION AGENCY REPORT CHARGE	\$15.00	1/21/2018
.p1189568a	908453	Divergent [videorecording] / Summit Entertainment presents a Red Wagon Entertainme	\$29.99	10/31/201
.p1189568a	908452	The hole [videorecording] / Bold Films presents in association with Benderspink;	\$14.99	10/31/2018
.p1189568a	908451	Antiviral [videorecording] / IFC Midnight, Alliance Films and TF1 International pr	\$24.99	10/31/2018
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.p1189568a	908450	The mechanic [videorecording] / CBS Films in association with Millennium Films pre	\$28.99	10/31/2018
.p1189568a	908449	Backyard [videorecording] / Tardan/Berman en asociación con Argos [et al	\$24.99	10/31/201
.p1189568a	707	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/16/201
.p1189703a	830651	COLLECTION AGENCY REPORT CHARGE	\$15.00	2/18/2018
.p1189748a	909065	Hellion / Bertrice Small.	\$25.00	11/2/2018
.p1189748a	909064	A memory of love / Bertrice Small.	\$25.00	11/2/2018
.p1189748a	909066	The love slave / Bertrice Small.	\$7.99	11/2/2018
.p1189748a	716	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/16/201
.p1189771a	842997	Ballet for dummies / by Scott Speck and Evelyn Cisneros.	\$19.99	3/31/2018
.ртто3//та	0-2331	Dunct for duniffines / by Scott Speck and Everyff Cistieros.	<b>Ψ13.33</b>	3/31/2010
n1190771a	842999	Secular meditation: 32 practices for cultivating inner peace, compassion, and joy	\$15.95	3/31/2018
.p1189771a	042333	seconds intentional 32 produces for cultivating limes peace, compassion, and juy	713.33	3/31/2018
n1100771a	042000	The microbiome diet: the scientifically proven way to restore your gut health and	¢ae nn	2/21/2010
.p1189771a	842998		\$25.99	3/31/2018 5/6/2018
.p1189771a	168	COLLECTION AGENCY REPORT CHARGE	\$15.00	+
.p1189772a	860072	D-M ITM#6-01302952 THE PAJAMA GAME. CASE RTND W/O DISC.	\$19.99	5/29/2018
.p1189810a	821315	Trojan dub box set [sound recording].	\$15.02	1/16/2018
.p1189835a	823476	Batman : year one / Frank Miller ; David Mazzucchelli, illustrator ; Richmond Lewi	\$14.99	1/24/2018
.p1189835a	823475	Archie meets Glee / written by Roberto Aguirre-Sacasa ; pencils by Dan Parent ; in	\$12.99	1/24/2018
		Archie meets Glee / written by Roberto Aguirre-Sacasa ; pencils by Dan Parent ; in COLLECTION AGENCY REPORT CHARGE	\$12.99 \$15.00	1/24/2018 3/4/2018
.p1189835a	823475	Archie meets Glee / written by Roberto Aguirre-Sacasa ; pencils by Dan Parent ; in	\$12.99	1/24/2018 3/4/2018
.p1189835a .p1189835a	823475 835135	Archie meets Glee / written by Roberto Aguirre-Sacasa ; pencils by Dan Parent ; in COLLECTION AGENCY REPORT CHARGE	\$12.99 \$15.00	1/24/2018 3/4/2018 3/12/2018
.p1189835a .p1189835a .p1189836a	823475 835135 837207	Archie meets Glee / written by Roberto Aguirre-Sacasa ; pencils by Dan Parent ; in COLLECTION AGENCY REPORT CHARGE Spider-man and his amazing friends / written by John Sazaklis.	\$12.99 \$15.00 \$6.99	1/24/2018 3/4/2018 3/12/2018 4/16/2018
.p1189835a .p1189835a .p1189836a .p1189841a	823475 835135 837207 847684	Archie meets Glee / written by Roberto Aguirre-Sacasa; pencils by Dan Parent; in COLLECTION AGENCY REPORT CHARGE Spider-man and his amazing friends / written by John Sazaklis.  D-M ITM#6-03089052 FIFTY SHADES FREED. LIQUID DAMAGE.	\$12.99 \$15.00 \$6.99 \$15.95	1/24/2018 3/4/2018 3/12/2018 4/16/2018 3/18/2018
.p1189835a .p1189835a .p1189836a .p1189841a .p1189846a	823475 835135 837207 847684 45	Archie meets Glee / written by Roberto Aguirre-Sacasa ; pencils by Dan Parent ; in  COLLECTION AGENCY REPORT CHARGE  Spider-man and his amazing friends / written by John Sazaklis.  D-M ITM#6-03089052 FIFTY SHADES FREED. LIQUID DAMAGE.  COLLECTION AGENCY REPORT CHARGE	\$12.99 \$15.00 \$6.99 \$15.95 \$15.00	1/24/2018 3/4/2018 3/12/2018 4/16/2018 3/18/2018 1/13/2018
.p1189835a .p1189835a .p1189836a .p1189841a .p1189846a .p1189867a .p1189867a	823475 835135 837207 847684 45 820963 9	Archie meets Glee / written by Roberto Aguirre-Sacasa ; pencils by Dan Parent ; in  COLLECTION AGENCY REPORT CHARGE  Spider-man and his amazing friends / written by John Sazaklis.  D-M ITM#6-03089052 FIFTY SHADES FREED. LIQUID DAMAGE.  COLLECTION AGENCY REPORT CHARGE  D-M ITM#6-03244251 A MONSTER CALLS. CASE RTND W/O DISC.  COLLECTION AGENCY REPORT CHARGE	\$12.99 \$15.00 \$6.99 \$15.95 \$15.00 \$29.99 \$15.00	1/24/2018 3/4/2018 3/12/2018 4/16/2018 3/18/2018 1/13/2018 3/11/2018
.p1189835a .p1189835a .p1189836a .p1189841a .p1189846a .p1189867a	823475 835135 837207 847684 45 820963	Archie meets Glee / written by Roberto Aguirre-Sacasa ; pencils by Dan Parent ; in  COLLECTION AGENCY REPORT CHARGE  Spider-man and his amazing friends / written by John Sazaklis.  D-M ITM#6-03089052 FIFTY SHADES FREED. LIQUID DAMAGE.  COLLECTION AGENCY REPORT CHARGE  D-M ITM#6-03244251 A MONSTER CALLS. CASE RTND W/O DISC.	\$12.99 \$15.00 \$6.99 \$15.95 \$15.00 \$29.99	1/24/2018 3/4/2018 3/12/2018 4/16/2018 3/18/2018 1/13/2018 3/18/2018 3/5/2018

Patron record	Invoice	Title	Cost	Date
.p1189890a	884847	Superman : the story of the man of steel / written & illustrated by Ralph Cosentin	\$16.99	8/14/2018
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.p1189890a .p1189890a	884848 892756	Batman : the story of the Dark Knight / written and illustrated by Ralph Cosentino  Superman family adventures / Art Baltazar, writer & artist; Franco, writer.	\$16.99 \$12.99	8/14/2018 9/7/2018
.p11090904	892730	Superman raining adventures / Art baltazar, writer & artist , Franco, writer.	\$12.99	9/1/2016
.p1189890a	892755	How do dinosaurs say goodnight? / by Jane Yolen ; illustrated by Mark Teague.	\$15.95	9/7/2018
.p1189890a	892757	Supergirl vs. Brainiac / written by Scott Sonneborn ; illustrated by Luciano Vecch	\$25.32	9/7/2018
.p1189890a	515	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/16/2018
.p1189904a	832213	Astrophysics for people in a hurry / Neil deGrasse Tyson.	\$18.95	2/23/2018
.p1189904a	832212	I know why the caged bird sings / Maya Angelou.	\$6.99	2/23/2018
.p1189904a	60	COLLECTION AGENCY REPORT CHARGE	\$15.00	3/25/2018
.p1189949a	238	COLLECTION AGENCY REPORT CHARGE	\$15.00 \$5.00	6/3/2018
.p1189950a	870295	Family tree magazine.	\$5.00	7/2/2018
.p1189950a	870294	The family tree resource book for genealogists / edited by Sharon DeBartolo Carmac	\$30.00	7/2/2018
.p1189950a	382	COLLECTION AGENCY REPORT CHARGE	\$15.00	8/5/2018
.p1190030a	49	COLLECTION AGENCY REPORT CHARGE	\$15.00	3/25/2018
.p1190063a	825575	D-M ITM#6-02996513 THE LAZARUS EFFECT. CASE RTND W/O DISC.	\$29.99	1/31/2018
.p1190063a	38	COLLECTION AGENCY REPORT CHARGE	\$15.00	3/11/2018
.p1190085a	155	COLLECTION AGENCY REPORT CHARGE	\$15.00	5/6/2018
.p1190092a	234	COLLECTION AGENCY REPORT CHARGE	\$15.00	6/3/2018
.p1190094a	849223	The hobbit, or, There and back again / J.R.R. Tolkien.	\$25.00	4/21/2018
.p1190094a	215	COLLECTION AGENCY REPORT CHARGE	\$15.00	5/27/2018
.p1190114a	832221	Teenage Mutant Ninja Turtles : new animated adventures / Kenny Byerly, Dario Brizu	\$24.21	2/23/2018
n1100114a	026540	Bokémon black and white / story by Hidonori Kusaka , art by Satoshi Vamamoto	¢4.00	2/0/2019
.p1190114a .p1190114a	836549 79	Pokémon black and white / story by Hidenori Kusaka ; art by Satoshi Yamamoto COLLECTION AGENCY REPORT CHARGE	\$4.99 \$15.00	3/9/2018 4/8/2018
.p1190114a	/9	COLLECTION AGENCY REPORT CHARGE	\$15.00	4/0/2010
.p1190127a	865179	Blazing saddles [videorecording] / Warner Bros. Pictures ; a Mel Brooks film ; scr	\$25.00	6/16/2018
.p1190127a	348	COLLECTION AGENCY REPORT CHARGE	\$15.00	7/22/2018
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.p1190174a	846864	The hobbit [videorecording] : an unexpected journey / New Line Cinema; Metro-Gol	\$22.99	4/13/2018
n1100174-	040000	The habit The decelation of Congress (videous-services) / diseases Detection	¢22.00	4/12/2010
.p1190174a .p1190174a	846866 186	The hobbit. The desolation of Smaug [videorecording] / director, Peter Jackson ; w  COLLECTION AGENCY REPORT CHARGE	\$22.99 \$15.00	4/13/2018 5/13/2018
.p1190174a .p1190189a	72	COLLECTION AGENCY REPORT CHARGE  COLLECTION AGENCY REPORT CHARGE	\$15.00	4/1/2018
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.p1190219a	328	COLLECTION AGENCY REPORT CHARGE	\$15.00	7/15/2018
.p1190220a	873003	Deep dish / Mary Kay Andrews.	\$24.95	7/10/2018
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.p1190241a	91	COLLECTION AGENCY REPORT CHARGE	\$14.99	4/8/2018
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.p1190242a	834802	Spider-Girl. Vol. 9, Secret lives / plotters, Tom DeFalco, Pat Olliffe & Ron Frenz	\$7.99	3/3/2018

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Description   Page	3/10/2018
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.p1190432a         838501         Line of fire / Jo Davis.         \$7.99         3           .p1190432a         838500         Hidden fire : the firefighters of Station Five / Jo Davis.         \$6.99         3           .p1190432a         838498         Under fire / Jo Davis.         \$6.99         3           .p1190432a         838498         Under fire / Jo Davis.         \$6.99         3           .p1190432a         838497         Cowboy boots for Christmas : (cowboy not included) / Carolyn Brown.         \$7.99         3           .p1190432a         838504         In your corner / Sarah Castille.         \$13.99         3           .p1190432a         838496         Hope flames / Jaci Burton.         \$7.99         3           .p1190432a         838509         Countdown to final crisis / writers, Paul Dini [and others]; pencillers, Jesus Sa         \$19.99         3           .p1190432a         838509         Countdown to final crisis / writers, Paul Dini [and others]; pencillers, Jesus Sa         \$19.99         3           .p1190432a         838505         Full contact / Sarah Castille.         \$13.99         3           .p1190432a         838508         Superman ection comics / Dan Jurgens, writer; Patch Zircher, Tyler Kirkham, Steph         \$14.99         3           .p1190432a         838508         S	3/16/2018
.p1190432a         838500         Hidden fire: the firefighters of Station Five / Jo Davis.         \$6.99         3           .p1190432a         838498         Under fire / Jo Davis.         \$6.99         3           .p1190432a         838499         Trial by fire / Jo Davis.         \$6.99         3           .p1190432a         838497         Cowboy boots for Christmas: (cowboy not included) / Carolyn Brown.         \$7.99         3           .p1190432a         838504         In your corner / Sarah Castille.         \$13.99         3           .p1190432a         838496         Hope flames / Jaci Burton.         \$7.99         3           .p1190432a         838509         Lountdown to final crisis / writers, Paul Dini [and others]; pencillers, Jesus Sa         \$19.99         3           .p1190432a         838507         A heap of Texas trouble / Carolyn Brown.         \$7.99         3           .p1190432a         838508         Superman ection comics / Dan Jurgens, writer; Patch Zircher, Tyler Kirkham, Steph         \$13.99         3           .p1190432a         838506         One Texas cowboy too many / Carolyn Brown.         \$7.99         3           .p1190432a         838506         One Texas cowboy too many / Carolyn Brown.         \$7.99         3           .p1190432a         838506         One Texas cow	3/16/2018 3/16/2018
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.p1190432a         838499         Trial by fire / Jo Davis.         \$6.99         3           .p1190432a         838497         Cowboy boots for Christmas: (cowboy not included) / Carolyn Brown.         \$7.99         3           .p1190432a         838504         In your corner / Sarah Castille.         \$13.99         3           .p1190432a         838496         Hope flames / Jacis Burton.         \$7.99         3           .p1190432a         838495         Hot pursuit: a Sugarland blue novel / Jo Davis.         \$7.99         3           .p1190432a         838509         Countdown to final crisis / writers, Paul Dini [and others]; pencillers, Jesus Sa         \$19.99         3           .p1190432a         838507         A heap of Texas trouble / Carolyn Brown.         \$7.99         3           .p1190432a         838508         Superman ection comics / Dan Jurgens, writer; Patch Zircher, Tyler Kirkham, Steph         \$14.99         3           .p1190432a         838506         One Texas cowboy too many / Carolyn Brown.         \$7.99         3           .p1190432a         838506         One Texas cowboy too many / Carolyn Brown.         \$7.99         3           .p1190432a         838506         One Texas cowboy to April Daylar Brown.         \$7.99         3           .p1190432a         838506         One T	3/16/2018
.p1190432a         838497         Cowboy boots for Christmas: (cowboy not included) / Carolyn Brown.         \$7.99         3           .p1190432a         838504         In your corner / Sarah Castille.         \$13.99         3           .p1190432a         838496         Hope flames / Jaci Burton.         \$7.99         3           .p1190432a         838495         Hot pursuit: a Sugarland blue novel / Jo Davis.         \$7.99         3           .p1190432a         838509         Countdown to final crisis / writers, Paul Dini [and others]; pencillers, Jesus Sa         \$19.99         3           .p1190432a         838507         A heap of Texas trouble / Carolyn Brown.         \$7.99         3           .p1190432a         838505         Full contact / Sarah Castille.         \$13.99         3           .p1190432a         838508         Superman ection comics / Dan Jurgens, writer; Patch Zircher, Tyler Kirkham, Steph         \$14.99         3           .p1190432a         838506         One Texas cowboy too many / Carolyn Brown.         \$7.99         3           .p1190432a         838506         One Texas cowboy too many / Carolyn Brown.         \$7.99         3           .p1190477a         322         COLLECTION AGENCY REPORT CHARGE         \$15.00         7           .p1190494a         859297         Cold deart	3/16/2018 3/16/2018
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.p1190432a         838495         Hot pursuit: a Sugarland blue novel / Jo Davis.         \$7.99         3           .p1190432a         838509         Countdown to final crisis / writers, Paul Dini [and others]; pencillers, Jesus Sa         \$19.99         3           .p1190432a         838507         A heap of Texas trouble / Carolyn Brown.         \$7.99         3           .p1190432a         838505         Full contact / Sarah Castille.         \$13.99         3           .p1190432a         838506         Superman ection comics / Dan Jurgens, writer; Patch Zircher, Tyler Kirkham, Steph         \$14.99         3           .p1190432a         838506         One Texas cowboy too many / Carolyn Brown.         \$7.99         3           .p1190432a         838506         One Texas cowboy too many / Carolyn Brown.         \$7.99         3           .p1190432a         124         COLLECTION AGENCY REPORT CHARGE         \$15.00         4           .p1190477a         322         COLLECTION AGENCY REPORT CHARGE         \$15.00         7           .p1190494a         859297         Cold cold heart [large print] / Tami Hoag.         \$36.99         5           .p1190521a         901083         The sweetest thing [videorecording] / Columbia Pictures presents a Konrad Pictures         \$9.99         1           .p1190532a         84004	3/16/2018 3/16/2018
.p1190432a       838509       Countdown to final crisis / writers, Paul Dini [and others]; pencillers, Jesus Sa       \$19.99       3         .p1190432a       838507       A heap of Texas trouble / Carolyn Brown.       \$7.99       3         .p1190432a       838505       Full contact / Sarah Castille.       \$13.99       3         .p1190432a       838508       Superman ection comics / Dan Jurgens, writer; Patch Zircher, Tyler Kirkham, Steph       \$14.99       3         .p1190432a       838506       One Texas cowboy too many / Carolyn Brown.       \$7.99       3         .p1190432a       124       COLLECTION AGENCY REPORT CHARGE       \$15.00       4         .p1190477a       322       COLLECTION AGENCY REPORT CHARGE       \$15.00       7         .p1190494a       859297       Cold cold heart [large print] / Tami Hoag.       \$36.99       5         .p1190494a       305       COLLECTION AGENCY REPORT CHARGE       \$15.00       7         .p1190521a       901083       The sweetest thing [videorecording] / Columbia Pictures presents a Konrad Pictures       \$9.99       1         .p1190532a       840047       It's your business : 183 essential tips that will transform your small business /       \$26.99       3         .p1190532a       840046       The SBA loan book : the complete guide to getting financial help	3/16/2018 3/16/2018
.p1190432a       838507       A heap of Texas trouble / Carolyn Brown.       \$7.99       3         .p1190432a       838505       Full contact / Sarah Castille.       \$13.99       3         .p1190432a       838508       Superman ection comics / Dan Jurgens, writer; Patch Zircher, Tyler Kirkham, Steph       \$14.99       3         .p1190432a       838506       One Texas cowboy too many / Carolyn Brown.       \$7.99       3         .p1190432a       124       COLLECTION AGENCY REPORT CHARGE       \$15.00       4         .p1190477a       322       COLLECTION AGENCY REPORT CHARGE       \$15.00       7         .p1190494a       859297       Cold cold heart [large print] / Tami Hoag.       \$36.99       5         .p1190494a       305       COLLECTION AGENCY REPORT CHARGE       \$15.00       7         .p1190521a       901083       The sweetest thing [videorecording] / Columbia Pictures presents a Konrad Pictures       \$9.99       1         .p1190532a       840047       It's your business: 183 essential tips that will transform your small business /       \$26.99       3         .p1190532a       840046       The SBA loan book: the complete guide to getting financial help through the U.S.       \$15.95       3         .p1190532a       840048       The art of the start 2.0: the time-tested, battle-hardened guide fo	
.p1190432a       838505       Full contact / Sarah Castille.       \$13.99       3         .p1190432a       838508       Superman ection comics / Dan Jurgens, writer; Patch Zircher, Tyler Kirkham, Steph       \$14.99       3         .p1190432a       838506       One Texas cowboy too many / Carolyn Brown.       \$7.99       3         .p1190432a       124       COLLECTION AGENCY REPORT CHARGE       \$15.00       4         .p1190477a       322       COLLECTION AGENCY REPORT CHARGE       \$15.00       7         .p1190494a       859297       Cold cold heart [large print] / Tami Hoag.       \$36.99       5         .p1190494a       305       COLLECTION AGENCY REPORT CHARGE       \$15.00       7         .p1190521a       901083       The sweetest thing [videorecording] / Columbia Pictures presents a Konrad Pictures       \$9.99       1         .p1190532a       840047       It's your business: 183 essential tips that will transform your small business /       \$26.99       3         .p1190532a       840046       The SBA loan book: the complete guide to getting financial help through the U.S.       \$15.95       3         .p1190532a       840048       The art of the start 2.0: the time-tested, battle-hardened guide for anyone start       \$29.95       3	3/16/2018 3/16/2018
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.p1190494a 305 COLLECTION AGENCY REPORT CHARGE \$15.00 7 .p1190521a 901083 The sweetest thing [videorecording] / Columbia Pictures presents a Konrad Pictures \$9.99 1 .p1190532a 840047 It's your business: 183 essential tips that will transform your small business / \$26.99 3 .p1190532a 840046 The SBA loan book: the complete guide to getting financial help through the U.S. \$15.95 3 .p1190532a 840048 The art of the start 2.0: the time-tested, battle-hardened guide for anyone start \$29.95 3	7/8/2018
.p1190521a 901083 The sweetest thing [videorecording] / Columbia Pictures presents a Konrad Pictures \$9.99 1 .p1190532a 840047 It's your business: 183 essential tips that will transform your small business / \$26.99 3 .p1190532a 840046 The SBA loan book: the complete guide to getting financial help through the U.S. \$15.95 3 .p1190532a 840048 The art of the start 2.0: the time-tested, battle-hardened guide for anyone start \$29.95 3	5/26/2018
.p1190532a 840047 It's your business: 183 essential tips that will transform your small business / \$26.99 3 .p1190532a 840046 The SBA loan book: the complete guide to getting financial help through the U.S. \$15.95 3 .p1190532a 840048 The art of the start 2.0: the time-tested, battle-hardened guide for anyone start \$29.95 3	7/1/2018
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.p1190532a 840048 The art of the start 2.0 : the time-tested, battle-hardened guide for anyone start \$29.95 3	3/21/2018
	3/21/2018
	3/21/2018
	4/22/2018
.p1190536a 840049 Amelia Bedelia's family album / by Peggy Parish ; pictures by Lynn Sweat. \$15.00 3	3/21/2018
	6/29/2018
	3/24/2018
	3/28/2018
	4/15/2018
·	7/30/2018
D-M ITM# 6-02280405 "TEARS OF A TIGER" LIQUID DAMAGE, 2ND CHECK OUT 7/30/18 .p1190693a 879970 JAC \$5.99 7	7/30/2018

Patron record	Invoice	Title	Cost	Date
.p1190694a	838511	Inglourious basterds [videorecording] / Universal Pictures and The Weinstein Compa	\$29.99	3/16/2018
.p1190694a	838510	Walk hard [videorecording] : the Dewey Cox story / Columbia Pictures ; Nominated F	\$9.99	3/16/2018
.p1190694a	109	COLLECTION AGENCY REPORT CHARGE	\$15.00	4/15/2018
.p1190731a	857126	Surprise me : a novel / Sophie Kinsella.	\$28.00	5/18/2018
.p1190731a	857125	Truckery rhymes / written by Jon Scieszka; characters and environments developed	\$17.99	5/18/2018
.p1190731a	863129	The war on kids : how American juvenile justice lost its way / Cara H. Drinan.	\$27.95	6/8/2018
.p1190731a	280	COLLECTION AGENCY REPORT CHARGE	\$15.00	6/17/2018
.p1190740a	855219	Crochet the perfect gift: designs just right for giving and ideas for every occas	\$24.95	5/11/2018
.p1190740a	855218	75 exquisite trims in thread crochet : for edgings, corners, crescents, & more / C	\$21.99	5/11/2018
.p1190740a	855221	Melissa Leapman's designer crochet accessories : fresh, new designs for hats + sca	\$21.99	5/11/2018
.p1190740a	855220	My little pony, friendship is magic / written by Katie Cook ; art by Andy Price ;	\$17.99	5/11/2018
.p1190740a	249	COLLECTION AGENCY REPORT CHARGE	\$15.00	6/10/2018
.p1190752a	843309	The needle in the blood / Sarah Bower.	\$14.99	4/2/2018
.p1190752a	843308	Sins of the House of Borgia / Sarah Bower.	\$14.99	4/2/2018
.p1190752a	843306	The questing road / Lyn McConchie.	\$25.99	4/2/2018
.p1190752a	843305	The queen's governess / Karen Harper.	\$25.95	4/2/2018
.p1190752a	843307	Mary Tudor: princess, bastard, queen / Anna Whitelock.	\$28.00	4/2/2018
.p1190752a	843310	Beatrice and Benedick / Marina Fiorato.	\$27.99	4/2/2018
.p1190752a	167	COLLECTION AGENCY REPORT CHARGE	\$15.00	5/6/2018
.p1190766a	159	COLLECTION AGENCY REPORT CHARGE	\$15.00	5/6/2018
.p1190822a	293	COLLECTION AGENCY REPORT CHARGE	\$15.00	6/24/2018
.p1190832a	863419	LC Boardbooks.	\$5.99	6/9/2018
.p1190832a	863418	Maisy makes lemonade / Lucy Cousins.	\$12.99	6/9/2018
.p1190832a	863417	The doggy dung disaster & other true stories : regular kids doing heroic things ar	\$18.95	6/9/2018
.p1190832a	863416	Parts / Tedd Arnold.	\$16.99	6/9/2018
.p1190832a	330	COLLECTION AGENCY REPORT CHARGE	\$15.00	7/15/2018
.p1190881a	867449	Game of thrones. The complete first season [videorecording] / HBO Entertainment ;	\$59.99	6/22/2018
.p1190881a	867448	Matrix reloaded [videorecording] / NPV Entertainment ; Silver Pictures ; Village R	\$25.00	6/22/2018
.p1190881a	867451	The matrix revolutions [videorecording] / a Warner Bros. Pictures presentation ; i	\$30.00	6/22/2018
.p1190881a	867450	Game of thrones. The complete second season [videorecording] / HBO Entertainment p	\$59.99	6/22/2018
.p1190881a	351	COLLECTION AGENCY REPORT CHARGE	\$15.00	7/22/2018
.p1190893a	897916	Fist fight [videorecording] / New Line Cinema presents ; screenplay by Van Robicha	\$22.99	9/25/2018
.p1190893a	897914	Sons of anarchy. Season one [videorecording] / Linson Entertainment; Sutter Ink;	\$49.99	9/25/2018
.p1190893a	897917	Colossal [videorecording] / Voltage Pictures presents ; in association with Route	\$22.99	9/25/2018
.p1190893a	897915	District 9 [videorecording] / Peter Jackson presents ; in association with TriStar	\$14.99	9/25/2018
.p1190893a	633	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/11/2018
.p1190951a .p1190951a	855981 855985	Tiny Little Fly / words by Michael Rosen ; pictures by Kevin Waldron.  Don't let the pigeon stay up late! / words and pictures by Mo Willems.	\$15.99 \$15.99	5/15/2018 5/15/2018
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.p1190951a	855984	Margret & H.A. Rey's Curious George goes to a movie / illustrated in the style of	\$12.00	5/15/2018
.p1190951a	262	COLLECTION AGENCY REPORT CHARGE	\$15.00	6/17/2018
.p1190956a	883765	Media madness : Donald Trump, the press, and the war over the truth / Howard Kurtz	\$28.99	8/10/2018
.p1190956a	476	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/9/2018
.p1190963a	848916	Natural disasters [videorecording] / a BBC Scienceworld production for BBC Worldwi	\$12.99	4/20/2018
.p1190963a	848915	Planet dinosaur [videorecording] / [co-production of] BBC/Discovery Channel/ZDF/Ca	\$19.99	4/20/2018

Patron record	Invoice	Title	Cost	Date
.p1190963a	853193	Caves / by Sally M. Walker.	\$26.60	5/4/2018
.p1190963a	205	COLLECTION AGENCY REPORT CHARGE	\$15.00	5/20/2018
		COLLECTION FEE ACCEDENTLY REMOVED WHEN RETURNED BOOK FEE WAS WAIVED. RE-		
.p1190995a	852251	ENTERED 5/01/18	\$15.00	5/1/2018
.p1190999a	848868	Pearl and Wagner : five days till summer / by Kate McMullan ; illustrated by R.W.	\$14.99	4/20/2018
.p1190999a	848867	Pearl and Wagner : one funny day / Kate McMullan ; pictures by R.W. Alley.	\$14.99	4/20/2018
.p1190999a	848866	Marvin K. Mooney, will you please go now! / by Dr. Seuss.	\$8.99	4/20/2018
.p1190999a	848872	Sled dogs / by Joyce Markovics ; consultant: Helen Lundberg, President, Internatio	\$23.93	4/20/2018
.p1190999a	848870	How the Grinch stole Christmas / by Dr. Seuss.	\$18.00	4/20/2018
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.p1190999a	848873	Monkey and Elephant and a secret birthday surprise / Carole Lexa Schaefer ; illust	\$14.99	4/20/2018
.p1190999a	848871	Bear's big bottom / Steve Smallman ; illustrated by Emma Yarlett.	\$14.95	4/20/2018
.p1190999a	848869	The meanest birthday girl / Josh Schneider.	\$14.99	4/20/2018
.p1190999a	191	COLLECTION AGENCY REPORT CHARGE	\$15.00	5/20/2018
.p1191000a	848879	Atlas of animals / Jinny Johnson.	\$35.93	4/20/2018
.p1191000a	848877	Can you tell a gecko from a salamander? / Buffy Silverman.	\$25.26	4/20/2018
.p1191000a	848875	John Willy and Freddy McGee / Holly Meade.	\$15.95	4/20/2018
.p1191000a	848880	The greatest dinosaur ever / Brenda Guiberson ; illustrated by Gennady Spirin.	\$17.99	4/20/2018
.p1191000a	848878	I spy pets / Edward Gibbs.	\$17.99	4/20/2018
.p1191000a	848876	Everything you need to know about animals / Nicola Davies.	\$24.90	4/20/2018
.p1191000a	848874	Dog day / Sarah Hayes ; pictures by Hannah Broadway.	\$16.95	4/20/2018
.p1191000a	848881	Comfort dogs / by Natalie Lunis.	\$26.60	4/20/2018
.p1191000a	211	COLLECTION AGENCY REPORT CHARGE	\$15.00	5/20/2018
.p1191014a	343	COLLECTION AGENCY REPORT CHARGE	\$15.00	7/22/2018
.p1191109a	903908	Rose Madder / Stephen King.	\$26.00	10/16/2018
.p1191109a	685	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/2/2018
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.p1191135a	851362	Astrology: a complete illustrated guide to the zodiac / Molly Hall; illustration	\$19.95	4/28/2018
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.p1191135a	851361	The green pharmacy: new discoveries in herbal remedies for common diseases and co	\$25.00	4/28/2018
.p1191135a	851360	A gift for healing : how to use therapeutic touch / Deborah Cowens, with Tom Monte	\$25.00	4/28/2018
.p1191135a	853181	The beginner's guide to astrology: class is in session / Dusty Bunker.	\$24.99	5/4/2018
.p1191135a	853180	Whole health: a holistic approach to healing for the 21st century / Mark Mincolla	\$27.95	5/4/2018
.p1191135a	224	COLLECTION AGENCY REPORT CHARGE	\$15.00	6/3/2018
.p1191177a	853195	EB Boardbooks.	\$9.95	5/4/2018
.p1191177a	853194	The Berenstain Bears' old-fashioned Christmas / Jan & Mike Berenstain.	\$12.99	5/4/2018
.p1191183a	511	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/16/2018
.p1191188a	853196	Valley of silence / Nora Roberts.	\$7.99	5/4/2018
.p1191190a	552	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/30/2018
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.p1191198a	852060	Kill the messenger [videorecording] / Focus Features presents a Bluegrass Films pr	\$29.99	5/1/2018
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.p1191198a	852059	Shrek [videorecording] / DreamWorks SKG ; DreamWorks Animation presents a PDI/Drea	\$12.99	5/1/2018
n1101100-	053050		¢20.00	E/1/2010
.p1191198a	852058	Kill the Irishman [videorecording] / Anchor Bay Films presents ; a Code Entertainm  COLLECTION AGENCY REPORT CHARGE	\$29.99	5/1/2018
.p1191198a	237	COLLECTION AGENCT REPORT CHARGE	\$15.00	6/3/2018
	853197	Discovering God: the origins of the great religions and the evolution of belief /	\$25.95	5/4/2018
n1101100a		COLLECTION AGENCY REPORT CHARGE	\$15.00	6/3/2018
.p1191199a				0/3/2010
.p1191199a	230		-	8/18/2019
.p1191199a .p1191213a	230 886548	Girl in the blue coat / by Monica Hesse.	\$17.99	8/18/2018 8/18/2018
.p1191199a	230		-	8/18/2018 8/18/2018
.p1191199a .p1191213a .p1191213a	230 886548 886546	Girl in the blue coat / by Monica Hesse. The Glorkian warrior / James Kochalka.	\$17.99 \$17.99	8/18/2018
.p1191199a .p1191213a .p1191213a .p1191213a	230 886548 886546 886545	Girl in the blue coat / by Monica Hesse.  The Glorkian warrior / James Kochalka.  Adventures in cartooning / James Sturm, Andrew Arnold, and Alexis Frederick-Frost	\$17.99 \$17.99 \$21.95	8/18/2018 8/18/2018
.p1191199a .p1191213a .p1191213a .p1191213a .p1191213a	230 886548 886546 886545 886547	Girl in the blue coat / by Monica Hesse.  The Glorkian warrior / James Kochalka.  Adventures in cartooning / James Sturm, Andrew Arnold, and Alexis Frederick-Frost Barnaby / by Crockett Johnson.	\$17.99 \$17.99 \$21.95 \$39.99	8/18/2018 8/18/2018 8/18/2018
.p1191199a .p1191213a .p1191213a .p1191213a	230 886548 886546 886545	Girl in the blue coat / by Monica Hesse.  The Glorkian warrior / James Kochalka.  Adventures in cartooning / James Sturm, Andrew Arnold, and Alexis Frederick-Frost	\$17.99 \$17.99 \$21.95	8/18/2018 8/18/2018

Patron record	Invoice	Title	Cost	Date
.p1191213a	886550	Breadwinners / Stefan Petrucha: writer ; Allison Strejlau, Mike Kazaleh: artists ;	\$12.99	8/18/2018
.p1191213a	887165	Death by vanilla latte / Alex Erickson.	\$7.99	8/21/2018
.p1191213a	528	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/23/2018
		D-M ITM# 6-03142398 "SUFFERING TREE" LIQUID DAMAGE, 2ND CHECK OUT 9/19/18		
.p1191257a	896200	JAC	\$17.99	9/19/2018
.p1191279a	860935	German phrase book & dictionary.	\$8.99	6/1/2018
.p1191279a	860937	German phrasebook & dictionary.	\$9.99	6/1/2018
.p1191279a	860936	Berlitz German concise dictionary: German-English, Englisch-Deutsch.	\$13.99	6/1/2018
.p1191279a	301	COLLECTION AGENCY REPORT CHARGE	\$15.00	7/1/2018
.p1191291a	855235	How to form a nonprofit corporation : a step-by-step guide to forming a 501(c)(3)	\$49.99	5/11/2018
.p1191291a	855234	Animals make us human : creating the best life for animals / Temple Grandin and Ca	\$26.00	5/11/2018
.p1191291a	250	COLLECTION AGENCY REPORT CHARGE	\$15.00	6/10/2018
.p11312314	230	COLLECTION ACTION OF MICE	Ψ13.00	0,10,2010
.p1191304a	855454	Drawing words & writing pictures : making comics : manga, graphic novels, and beyo	\$34.99	5/12/2018
.p1191304a	855453	White Sands Missile Range / Darren Court and White Sands Missile Range Museum.	\$21.99	5/12/2018
.p1191304a	855452	Route 66 in New Mexico / Joe Sonderman.	\$21.99	5/12/2018
.p1191304a	855449	Fred Harvey Houses of the Southwest / Richard Melzer	\$21.99	5/12/2018
.p1191304a	855451	Roswell / John LeMay.	\$21.99	5/12/2018
.p1191304a	855450	Durango / Frederic B. Wildfang.	\$21.99	5/12/2018
.p1191304a	855448	Mysterious lands and peoples / by the editors of Time-Life Books.	\$25.00	5/12/2018
.p1191304a	855446	Unsolved mysteries of history : an eye-opening investigation into the most bafflin	\$24.95	5/12/2018
.p1191304a	855445	Creating textures in pen & ink with watercolor / by Claudia Nice.	\$25.00	5/12/2018
.p1191304a	855447	Fast & easy techniques for building modern cabinetry / Danny Proulx.	\$22.99	5/12/2018
.p1191304a	855455	Earth in 100 groundbreaking discoveries / Douglas Palmer.	\$29.95	5/12/2018
.p1191304a	855457	Pearl Harbor : from infamy to greatness / Craig Nelson.	\$32.00	5/12/2018
.p1191304a	855456	History decoded : the 10 greatest conspiracies of all time / #1 New York Times bes	\$24.95	5/12/2018
.p1191304a	271	COLLECTION AGENCY REPORT CHARGE	\$15.00	6/17/2018
.p1191325a	879728	D-M ITM# 6-02893827 "MAN ENOUGH" LIQUID DAMAGED 7/28/18 JAC	\$15.99	7/28/2018
		D-M ITM# 6-01484602 "SIX BATTLES EVERY MAN MUST WIN" LIQUID DAMAGED	4	_ (0.0 (0.0
.p1191325a	879729	7/28/18 JAC	\$12.99	7/28/2018
.p1191325a .p1191332a	457 279	COLLECTION AGENCY REPORT CHARGE  COLLECTION AGENCY REPORT CHARGE	\$15.00 \$15.00	9/2/2018 6/17/2018
.p1191552a	2/9	COLLECTION AGENCY REPORT CHARGE	\$15.00	0/1//2018
.p1191350a	891435	Visualization for weight loss: the Gabriel method guide to using your mind to tra	\$16.99	9/4/2018
.p1191350a	891434	Dinner : a love story : it all begins at the family table / Jenny Rosenstrach ; ph	\$27.99	9/4/2018
.p1191350a	891433	The healthy baby meal planner / Annabel Karmel.	\$17.00	9/4/2018
.p1191350a	569	COLLECTION AGENCY REPORT CHARGE	\$15.00	10/21/2018
.p1191356a	890865	D-M ITM# 6-02994740 "THE DUFF" RETURNED WITH WRONG DVD 8/31/18 JAC	\$29.99	8/31/2018
.p1191356a	532	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/30/2018
.p1191380a	332	COLLECTION AGENCY REPORT CHARGE	\$15.00	7/15/2018
.p1191380a	882802	D-M ITM#6-02780354 "FAIRY TAIL" TORN COVER & BINDING 8/7/18 JAC	\$10.99	8/7/2018
.p1191445a	858299	Music is your business: the musician's FourFront strategy for success / Christoph	\$39.95	5/23/2018
.p1191445a	289	COLLECTION AGENCY REPORT CHARGE	\$15.00	6/24/2018
		D-M ITM# 6-02987983 "MISS DAISY IS STILL CRAZY!" LIQUID DAMAGE & STAINS 9/5/18		
4404450	892103	JAC	\$4.99	9/5/2018
.p1191452a	892103			1
		Dahu Q taddlar hasing a gunart anguare to narratel to 150 acceptions / Tarra All co	¢1C 0F	E /22 /2010
.p1191455a	858292	Baby & toddler basics : expert answers to parents' top 150 questions / Tanya Altma	\$16.95 \$15.00	5/23/2018
		Baby & toddler basics : expert answers to parents' top 150 questions / Tanya Altma COLLECTION AGENCY REPORT CHARGE	\$16.95 \$15.00	5/23/2018 7/22/2018
.p1191455a	858292 350 924916	COLLECTION AGENCY REPORT CHARGE  Happy feet two [videorecording] / Warner Bros. Pictures presents, in association w	\$15.00 \$28.99	7/22/2018 12/29/2018
.p1191455a .p1191534a .p1191563a .p1191564a	858292 350 924916 902102	COLLECTION AGENCY REPORT CHARGE  Happy feet two [videorecording] / Warner Bros. Pictures presents, in association w The mouse and the motorcycle / Beverly Cleary.	\$15.00 \$28.99 \$3.99	7/22/2018 12/29/2018 10/10/2018
.p1191455a .p1191534a .p1191563a .p1191564a .p1191564a	858292 350 924916 902102 902101	COLLECTION AGENCY REPORT CHARGE  Happy feet two [videorecording] / Warner Bros. Pictures presents, in association w The mouse and the motorcycle / Beverly Cleary. Finding Fortune / Delia Ray.	\$15.00 \$28.99 \$3.99 \$16.99	7/22/2018 12/29/2018 10/10/2018 10/10/2018
.p1191455a .p1191534a .p1191563a .p1191564a .p1191564a .p1191564a	858292 350 924916 902102 902101 902103	COLLECTION AGENCY REPORT CHARGE  Happy feet two [videorecording] / Warner Bros. Pictures presents, in association w The mouse and the motorcycle / Beverly Cleary. Finding Fortune / Delia Ray. Wishtree / Katherine Applegate; illustrated by Charles Santoso.	\$15.00 \$28.99 \$3.99 \$16.99 \$16.99	7/22/2018 12/29/2018 10/10/2018 10/10/2018 10/10/2018
.p1191455a .p1191534a .p1191563a .p1191564a .p1191564a	858292 350 924916 902102 902101	COLLECTION AGENCY REPORT CHARGE  Happy feet two [videorecording] / Warner Bros. Pictures presents, in association w The mouse and the motorcycle / Beverly Cleary. Finding Fortune / Delia Ray.	\$15.00 \$28.99 \$3.99 \$16.99	

Patron record	Invoice	Title	Cost	Date
.p1191601a	879792	Evermore / Alyson Noël.	\$9.95	7/30/2018
.p1191601a	467	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/2/2018
.p1191602a	879793	Catching the jigglypuff thief / Alex Polan.	\$7.99	7/30/2018
.p1191614a	877535	How remarkable women lead : the breakthrough model for work and life / Joanna Bars	\$15.00	7/23/2018
.p1191647a	891437	Saving the stegosaurus / by Rex Stone; illustrated by Mike Spoor.	\$4.99	9/4/2018
.p1191647a	891439	Velociraptor / by Wil Mara.	\$22.00	9/4/2018
.p1191647a	573	COLLECTION AGENCY REPORT CHARGE	\$15.00	10/21/2018
.p11310474	373	COLLECTION AGENCY REPORT CHARGE	713.00	10/21/2010
.p1191677a	870030	The no-cry discipline solution : gentle ways to encourage good behavior without wh	\$16.95	6/30/2018
.p1191697a	331	COLLECTION AGENCY REPORT CHARGE	\$15.00	7/15/2018
.p1191713a	858021	D-M ITM#6-03026450 HOUSE OF CARDS SEAS 4DISC #1. CASE RTND W/O DISC.	\$55.99	5/22/2018
.p1191713a	863918	Nineteen eighty-four : a novel / by George Orwell.	\$8.19	6/12/2018
.p1191713a	291	COLLECTION AGENCY REPORT CHARGE	\$15.00	6/24/2018
.p1191726a	860205	Dirty dancing [videorecording] / Great American Films Limited Partnership ; produc	\$9.99	5/30/2018
.p1191726a	860203	Dirty grandpa [videorecording] / diector, Dan Mazer ; writer, John Phillips ; prod	\$29.99	5/30/2018
.p1191726a	860202	Catch me if you can [videorecording] / Dreamworks Pictures presents a Kemp Company	\$25.00	5/30/2018
.p1191726a	860201	Big Mommas [videorecording] : like father, like son / Regency Enterprises presents	\$29.99	5/30/2018
.p1191726a	860204	Barbershop [videorecording] : the next cut / Metro-Goldwyn-Mayer Pictures and New	\$22.99	5/30/2018
.p1191726a	299	COLLECTION AGENCY REPORT CHARGE	\$15.00	7/1/2018
		D-M ITM# 6-02548421 "THE SMURFS A CHRISTMAS CAROL" RETURNED MISSING DISC		
.p1191845a	912862	11/14/18 JAC	\$25.00	11/14/2018
.p1191845a	748	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/30/2018
.p1191887a	864265	Animaniacs. Vol. 1 [videorecording] / Warner Bros. Television Animation ; Amblin E	\$44.99	6/13/2018
.p1191887a	864268	The black cauldron [videorecording] / writers, Al Wilson [et al.]; directors,	\$19.99	6/13/2018
.p1191887a	864267	Ghostbusters [videorecording] / Columbia Pictures presents ; in association with V	\$30.99	6/13/2018
.p1191887a	864266	The ignorance of blood [videorecording] / director, Manuel Gómez.	\$24.99	6/13/2018
.p1191887a	864264	Fruitvale Station [videorecording].	\$29.99	6/13/2018
.p1191887a	338	COLLECTION AGENCY REPORT CHARGE	\$15.00	7/15/2018
.p1191913a	503	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/16/2018
.p1191928a	887166	Darker [large print] : fifty shades darker as told by Christian / E.L. James.	\$18.00	8/21/2018
.p1191928a	893803	Hello Kitty's superterrific sleepover! / by Mark McVeigh; illustrated by Sachiho	\$12.99	9/11/2018
.p1191928a	893804		\$12.99	9/11/2018
.p1191928a	893802	Poppy and Branch's big adventure / by Mona Miller.	\$12.99	9/11/2018
.p1191928a	893800	Mittens, where is Max? / story by Lola M. Schaefer ; pictures by Susan Kathleen Ha	\$16.99	9/11/2018
.p1191928a	893798	Annie / based on the original story by Thomas Meehan ; adapted by Bonnie Bader ; i	\$14.99	9/11/2018
.p1191928a	893796	Days with Frog and Toad / by Arnold Lobel.	\$9.70	9/11/2018
.p1191928a	893795	Frog and toad together / by Arnold Lobel.	\$15.99	9/11/2018
.p1191928a .p1191928a	893801 893799	Pinkalicious. Story time / by Victoria Kann.  Grey / E L James.	\$16.99 \$15.95	9/11/2018
.p1191920a	093799	Grey / L L James.	\$15.95	9/11/2016
.p1191928a	893797	Mittens at school / story by Lola M. Schaefer ; pictures by Susan Kathleen Hartung	\$16.99	9/11/2018
.p1191928a	893805	Peg + Cat : the pirate problem / Jennifer Oxley + Billy Aronson.	\$14.99	9/11/2018
.p1191928a	893806	Pinkalicious at the fair / by Victoria Kann.	\$13.99	9/11/2018
.p1191928a	588	COLLECTION AGENCY REPORT CHARGE	\$15.00	10/28/2018
.p1191929a	868418	D-M ITM#6-03081919 FIFTY SHADES DARKER. BOOK CHEWED. 6/25/18 RJ	\$26.95	6/25/2018
.p1191929a	365	COLLECTION AGENCY REPORT CHARGE	\$15.00	7/29/2018
		D-M ITM#6-03074336 FIVE PUPTACULAR TALES! BOOK CHEWED AND SCRIBBLED ALL		
.p1191932a	868417	OVER. 6/25/18 RJ	\$16.99	6/25/2018
.p1191953a	881554	The secrets she keeps : a novel / Michael Robotham.	\$26.00	8/3/2018
.p1191953a	466	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/2/2018
.p1191954a	882504	Adventure time. Fionna and Cake [videorecording] / Cartoon Network.	\$19.99	8/7/2018
.p1191954a	882503	Adventure time. Islands [videorecording].	\$14.99	8/7/2018

Patron record	Invoice	Title	Cost	Date
.p1191954a	887144	The complete Persepolis / Marjane Satrapi.	\$24.95	8/21/2018
.p1191954a	492	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/9/2018
.p1191971a	876778	Bad moms [videorecording] / STX Entertainment and Huayi Brothers Pictures present	\$29.99	7/20/2018
.p1191971a	881555	Achtung baby : an American mom on the German art of raising self-reliant children	\$26.00	8/3/2018
.p1191971a	418	COLLECTION AGENCY REPORT CHARGE	\$15.00	8/19/2018
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.p1191972a	882186	Planes [videorecording] / Disney ; directed by Klay Hall ; produced by Traci Balth	\$29.99	8/6/2018
n1101072a	002105	Pee-Wee's big adventure [videorecording] / Warner Bros. Pictures presents an Aspen	ć10 00	9/6/2019
.p1191972a	882185	Pee-wee's big adventure [videorecording] / warner Bros. Pictures presents an Aspen	\$19.99	8/6/2018
.p1191972a	882187	The Hangover [videorecording] / Warner Bros. Pictures presents in association with	\$5.99	8/6/2018
.p1191972a	481	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/9/2018
.p1191974a	882507	Adventure time and friends [videorecording] / Cartoon Network.	\$9.99	8/7/2018
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.p1191974a	882505	A Christmas story [videorecording] / Metro-Goldwyn-Mayer presents a Bob Clark film	\$19.99	8/7/2018
.p1191974a	882508	Iron Man [videorecording] / Paramount Pictures and Marvel Entertainment present ;	\$15.99	8/7/2018
.p1191974a	882506	Krampus [videorecording] / Legendary Pictures and Universal Pictures present ; a L	\$29.99	8/7/2018
.p1191974a	475	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/9/2018
.p1191989a	871271	Prince Fly Guy / Tedd Arnold.	\$11.39	7/5/2018
.p1192028a	550	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/30/2018
.p1192028a	901517	D-M ITM# 6-02971425 "PSYCHOPATH FREE" LIQUID DAMAGE 10/6/18 JAC	\$16.00	10/6/2018
440000	004540		445.05	10/5/2010
.p1192028a	901518	D-M ITM# 6-02946740 "CLEANING EMOTIONAL CLUTTER" LIQUID DAMAGE 10/6/18 JAC	\$15.95	10/6/2018
.p1192029a	894174	We bare bears viral video [videorecording] / A Cartoon Network original; writer,	\$14.99	9/12/2018
.p1192029a	898318	A boy and a bear in a boat / by Dave Shelton.	\$14.99	9/26/2018
.p1192029a	626	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/11/2018
.p1132023a	020	COLLEGION NOLINCI NEI ONI CIMMOL	713.00	11/11/2010
.p1192042a	871679	Won-Ton : a cat tale told in haiku / Lee Wardlaw ; illustrated by Eugene Yelchin.	\$16.99	7/6/2018
.p1192042a	871678	Library lion / Michelle Knudsen ; illustrated by Kevin Hawkes.	\$15.99	7/6/2018
.p1192042a	871680	Darkest night / Erin Hunter.	\$16.99	7/6/2018
.p1192042a	871681	The unicorn quest / by Kamilla Benko.	\$16.99	7/6/2018
.p1192042a	385	COLLECTION AGENCY REPORT CHARGE	\$15.00	8/5/2018
.p1192044a	874192	D-M ITM# 6-01987729 "LEPRECHAUN IN LATE WINTER" BOOK CHEWED 7/12/18 JAC	\$12.99	7/12/2018
.p1192066a	876781	Avatar, the last airbender. The complete book 1 collection, exclusive bonus disc [	\$21.99	7/20/2018
.p1192066a	876780	The new classic [sound recording] / Iggy Azalea.	\$13.99	7/20/2018
.p1192066a	876779	Freedom [sound recording] / Akon.	\$13.99	7/20/2018
n11020665	076702	Avatar, the last airbender. Book 2, Earth, Volume 2 [videorecording] / Nickeodeon	\$21.99	7/20/2018
.p1192066a	876783	Avatar, the last airbender. Book 2, Earth, Volume 2 [Videorecording] / Nickeodeon	\$21.99	7/20/2018
.p1192066a	876782	Avatar, the last airbender. Book 2, Earth, Volume 1 [videorecording] / Nickeodeon.	\$21.99	7/20/2018
.p1192066a	421	COLLECTION AGENCY REPORT CHARGE	\$15.00	8/19/2018
.p.1520000	122	STATE OF THE STATE	Ţ13.00	5, 15, 2010
.p1192067a	872167	Angel Para Bellum / story by Kent Minami ; art by Nozumu Tamaki ; translated by Ad	\$11.99	7/7/2018
.p1192068a	627	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/11/2018
		D-M ITM#6-03042564 A WARM WELCOME (ANNA & ELSA #3). SEVERE LIQUID DAMAGE.	•	
.p1192147a	869450	6/28/18 RJ	\$9.99	6/28/2018
.p1192183a	881556	Legend of Everfree / by Perdita Finn.	\$10.99	8/3/2018
.p1192209a	888255	Night / Elie Wiesel ; translated from the French by Marion Wiesel ; [with a new pr	\$21.00	8/24/2018
.p1192209a	888280	Fire and fury [large print] : inside the Trump White House / Michael Wolff.	\$33.99	8/24/2018
.p1192209a	888281	Love and death in the Sunshine State: the story of a crime / Cutter Wood.	\$26.95	8/24/2018
.p1192209a	517	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/23/2018
.p1192342a	429	COLLECTION AGENCY REPORT CHARGE	\$15.00	8/19/2018
m11022C2-	011343	Suicido cauad (vidoorocardina) / a Warner Pres Distures avecentation : in accesi-	ć22.00	11/0/2010
.p1192363a	911342	Suicide squad [videorecording] / a Warner Bros. Pictures presentation; in associa  Ninja in action! / by Beth Davies.	\$22.99	11/9/2018
.p1192363a	915220	INITIJA III ACTIONI! / DY DELIT DAVIES.	\$14.99	11/24/2018

Patron record	Invoice	Title	Cost	Date
.p1192363a	915219	Ten hungry pigs / story and pictures by Derek Anderson.	\$16.99	11/24/2018
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.p1192382a	876747	Ziggy Marley's Marijuanaman / [created by Ziggy Marley; written by Joe Casey; ar	\$24.99	7/20/2018
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.p1192382a	876746	Anita Blake, the laughing corpse. [Book 2], Necromancer / writer, Laurell K. Hamil	\$19.99	7/20/2018
.p1192382a	413	COLLECTION AGENCY REPORT CHARGE	\$15.00	8/19/2018
.p1132302u	113	COLLECTION NOLITON CITATION	<b>\$13.00</b>	0,13,2010
.p1192392a	876788	Outdoor parents, outdoor kids : a guide to getting your kids active in the great o	\$19.95	7/20/2018
.p1192392a	870788	Outdoor parents, outdoor kius : a guide to getting your kius active in the great o	\$19.95	7/20/2018
n11022020	077020	Military mental health care : a guide for service members, veterans, families, and	¢24.05	7/24/2019
.p1192392a	877820 453	COLLECTION AGENCY REPORT CHARGE	\$34.95	7/24/2018
.p1192392a	453	COLLECTION AGENCY REPORT CHARGE	\$15.00	8/26/2018
-1102417-	001440	No. C. / anastad by Ataulia Assura , manas by Historia Kina , translation, Janathan Tau	610.00	0/4/2010
.p1192417a	891448	No. 6 / created by Atsuko Asano ; manga by Hinoki Kino ; translation, Jonathan Tar	\$10.99	9/4/2018
.p1192417a	618	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/11/201
		D-M ITM# 6-03116970 "OLGA AND THE SMELLY THING FROM NOWHERE" LIQUID	4	
.p1192418a	912491	DAMAGE 11/13/18 JAC	\$12.99	11/13/201
.p1192418a	769	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/30/201
.p1192420a	694	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/9/2018
.p1192462a	889378	Tangled the series. Queen for a day [videorecording].	\$12.99	8/28/2018
.p1192462a	889376	Charlie and the chocolate factory [videorecording] / Warner Bros. Pictures present	\$28.98	8/28/2018
.p1192462a	889377	The secret life of pets [videorecording] / Illumination Entertainment; written by	\$29.99	8/28/2018
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.p1192462a	889375	Sleeping Beauty [videorecording] / Walt Disney Productions ; story adaptation, Erd	\$20.48	8/28/2018
.p1192462a	893808	Mouse's first spring / Lauren Thompson ; illustrated by Buket Erdogan.	\$12.95	9/11/2018
.p1192462a	893807	Mouse's first valentine / Lauren Thompson; illustrated by Buket Erdogan.	\$13.59	9/11/2018
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.p1192462a	533	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/30/2018
.p1192486a	877845	The keys / DJ Khaled with Mary H.K. Choi.	\$18.00	7/24/2018
.p1192515a	874403	4 kid favorites : the action collection [videorecording] / Cartoon Network.	\$14.99	7/13/2018
.p1192524a	899889	Light in the lion's den / Marianne Hering ; illustrations by David Hohn.	\$4.99	10/2/2018
.p1192561a	887170	Captain Marvel / Kelly Sue Deconnick; artist, David Lopez; color artist, Lee Lou	\$15.99	8/21/2018
.p1192561a	887169	Captain Marvel / Kelly Sue Deconnick; artist, David Lopez; color artist, Lee Lou	\$12.99	8/21/2018
.p1192561a	887168	The death of Superman / Dan Jurgens [et al.], writers.	\$14.99	8/21/2018
.p1192561a	887167	The wonderful Wizard of Oz / adapted from the novel by L. Frank Baum ; writer, Eri	\$24.99	8/21/2018
.p1192561a	887174	Explore a dog / Paul Beck.	\$21.99	8/21/2018
.p11323010	507171	Explore a dog / 1 dai 2 doi:	\$21.55	0,21,2010
.p1192561a	887172	A goofy guide to penguins : a Toon book / by Jean-Luc Coudray & Philippe Coudray.	\$12.05	8/21/2018
·			\$12.95	
.p1192561a	887173	Hippopotamister / John Patrick Green ; with color by Cat Caro.	\$17.99	8/21/2018
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.p1192561a	887171	When a dragon moves in again / written by Jodi Moore ; illustrated by Howard McWil	\$17.95	8/21/2018
.p1192561a	526	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/23/2018
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.p1192642a	879802	Way of the warrior : a romance anthology to benefit the Wounded Warrior Project.	\$7.99	7/30/2018
.p1192642a	879800	Turn down the lights / edited by Richard Chizmar.	\$35.00	7/30/2018
.p1192642a	879799	Overload [large print] / Linda Howard.	\$30.95	7/30/2018
.p1192642a	879801	Mr. Mercedes [large print] / Stephen King.	\$36.99	7/30/2018
.p1192642a	465	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/2/2018
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.p1192654a	894937	-M ITM# 6-01186280 "THE LEE STRASBERG NOTES" LIQUID DAMAGE 9/14/18 JAC	\$24.95	9/14/2018
.p1192671a	880180	Writing and illustrating the graphic novel / Daniel Cooney.	\$23.99	7/31/2018
.p11320/10	000100	Triang and madrating the graphic novery burner cooney.	723.33	,,31,2010
n1102602a	804014	Newborn 101: secrets from expert nurses on preparing and caring for your baby at	\$15 OF	9/14/2018
.p1192692a	894914		\$15.95	_
.p1192692a	894913	The baby names almanac, 2017 / Emily Larson.	\$11.99	9/14/2018
.p1192692a	894912	The new father: a dad's guide to the first year / by Armin A. Brott.	\$13.95	9/14/2018
.p1192692a	584	COLLECTION AGENCY REPORT CHARGE	\$15.00	10/28/201
.p1192695a	894915	Living life as a thank you : the transformative power of daily gratitude / by Nina	\$15.95	9/14/2018
.p1192717a	881557	Onward and pupward! : a PAW patrol guide to everything that flies!	\$9.99	8/3/2018
		COLLECTION AGENCY REPORT CHARGE	\$15.00	11/4/2018

Patron record	Invoice	Title	Cost	Date
.p1192778a	882453	New and collected stories / Alan Sillitoe.	\$15.95	8/7/2018
.p1192804a	892718	LC Boardbooks.	\$4.99	9/7/2018
.p1192828a	888989	Hemlock Grove : or, The wise wolf / Brian McGreevy.	\$15.00	8/27/2018
.p1192849a	879124	The Belko experiment [videorecording] / director, Greg McLean.	\$29.99	7/27/2018
.p1192849a	879123	Fifty shades darker [videorecording] / Universal Pictures presents ; in associatio	\$29.99	7/27/2018
.p1192849a	879122	The quiet ones / Hammer Film Productions ; writers, Craig Rosenberg, Oren Moverman	\$19.99	7/27/2018
.p1192849a	879121	Where it all began / Dan + Shay.	\$18.99	7/27/2018
.p1192849a	883776	A history of heists: bank robbery in America / Jerry Clark and Ed Palattella.	\$36.00	8/10/2018
.p1192849a	883775	Clatter bash! : a Day of the Dead celebration / Richard Keep.	\$15.95	8/10/2018
.p1192849a	883777	Guinness world records.	\$28.95	8/10/2018
.p1192849a	448	COLLECTION AGENCY REPORT CHARGE	\$15.00	8/26/2018
.p1192876a	892760	The hostile hospital / by Lemony Snicket ; illustrations by Brett Helquist.	\$12.70	9/7/2018
.p1192898a	886238	The frog princess / E.D. Baker.	\$6.95	8/17/2018
.p1193044a	883790	The twilight saga. Eclipse [videorecording] / Summit Entertainment presents a Temp	\$9.99	8/10/2018
.p1193044a	883788	21 Jump Street [videorecording] / Columbia Pictures and Metro-Goldwyn-Mayer presen	\$30.99	8/10/2018
.p1193044a	883787	The twilight saga. Breaking dawn. Part 1 [videorecording] / director, Bill Condon.	\$30.99	8/10/2018
.p1193044a	883789	The twilight saga [videorecording] : breaking dawn. part 2 / Summit Entertainment	\$9.99	8/10/2018
.p1193044a	888286	Meternity / Meghann Foye.	\$15.99	8/24/2018
.p1193044a	888284	If you stay / Courtney Cole.	\$12.00	8/24/2018
.p223301.10	000201		<b>V22.00</b>	3/2:/2020
.p1193044a	888287	Option B : facing adversity, building resilience, and finding joy / Sheryl Sandber	\$25.95	8/24/2018
.p1193044a	888285	Always Unique / Nikki Turner.	\$15.99	8/24/2018
.p1193044a	496	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/9/2018
.p1193094a	543	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/30/2018
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.p1193113a	923262	Divorce in New Mexico : the legal process, your rights, and what to expect / Sandr	\$21.95	12/21/2018
.p1193153a	922282	The new rules of lifting for women : lift like a man, look like a goddess / Lou Sc	\$18.00	12/18/2018
.p1193153a	922281	The power / Rhonda Byrne.	\$23.95	12/18/2018
.p1193153a	922283	Heads up philosophy / written by Martin Weeks ; consulatant Stephen Law.	\$15.99	12/18/2018
.p1193153a	922284	Hardwiring happiness: the new brain science of contentment, calm, and confidence	\$26.00	12/18/2018
.p1193173a	886320	The Joshua tree [sound recording] / U2.	\$29.99	8/17/2018
.p1193173a	505	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/16/2018
.p1193179a	890659	Darth Plagueis / James Luceno.	\$7.99	8/31/2018
.p1193190a	890658	Revan / Drew Karpyshyn.	\$27.00	8/31/2018
.p1193190a	890657	Star wars : dark lord : the rise of Darth Vader / James Luceno.	\$7.50	8/31/2018
.p1193190a	551	COLLECTION AGENCY REPORT CHARGE	\$15.00	9/30/2018
.p1193190a	907242	Horton hears a Who! / by Dr. Seuss.	\$14.95	10/27/2018
.p1193207a	703	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/9/2018
.p1193219a	897250	Origin : a novel / Dan Brown.	\$29.95	9/22/2018
.p1193229a	608	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/4/2018
.p1193230a	916516	Peppa Pig. The golden boots [videorecording] / created by Mark Baker & Neville Ash	\$14.99	11/28/2018
.p1193230a	916517	Peppa Pig. Muddy puddles [videorecording] / directed by Mark Baker, Neville Astley	\$14.99	11/28/2018
.p1193230a	920889	Honk! Splat! Vroom! / Barry Gott.	\$17.99	12/12/2018
.p1193230a	920888	Pumpkin moonshine / by Tasha Tudor.	\$17.95	12/12/2018
.p1193230a	920887	Time for bed, the babysitter said / Peggy Perry Anderson.	\$15.00	12/12/2018
.p1193255a	921615	My brave year of firsts : tries, sighs, and high fives / Jamie Lee Curtis & Laura	\$16.99	12/15/2018
.621732336	321013	my state year of motor area, signs, and right mear summe tee curtis of taura	710.33	12, 13, 2010
.p1193267a	899659	Sandworms of Dune / Brian Herbert and Kevin J. Anderson ; based on an outline by F	\$27.95	10/1/2018
.p1193267a	899658	Hunters of Dune / Brian Herbert and Kevin J. Anderson ; based on an outline by Fra	\$27.95	10/1/2018
.p1193267a	645	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/18/2018
.p1193268a	892050	Tips, tricks and building techniques for Lego bricks : the big unofficial Lego bui	\$29.95	9/5/2018

Patron record	Invoice	Title	Cost	Date
.p1193268a	892049	Hot air balloons / by Mari Schuh ; consulting editor, Gail Saunders-Smith, PhD ; c	\$26.65	9/5/2018
.p1193268a	558	COLLECTION AGENCY REPORT CHARGE	\$15.00	10/21/2018
.p1193270a	894195	The mentalist. The complete second season [videorecording].	\$59.99	9/12/2018
.p1193270a	894194	The mentalist. The complete second season [videorecording].	\$59.99	9/12/2018
.p1133270u	03 123 1	The mentalist the complete second second (macores amg)	<del> </del>	3/12/2010
.p1193270a	894196	The mentalist. The complete first season [videorecording] / Warner Bros. Televisio	\$59.99	9/12/2018
.p1193270a	894193	The mentalist. The complete second season [videorecording].	\$59.99	9/12/2018
-1402270-	004407	The model of The consider Control of the constant (Management of the constant	<b>450.00</b>	0/42/2040
.p1193270a .p1193270a	894197 898358	The mentalist. The complete first season [videorecording] / Warner Bros. Televisio  Psychological types / C.G. Jung.	\$59.99 \$29.95	9/12/2018 9/26/2018
.p1193270a	898338	Psychological types / C.G. Jung.	\$29.95	9/20/2018
.p1193270a	898359	Subliminal : how your unconscious mind rules your behavior / Leonard Mlodinow.	\$25.95	9/26/2018
.p1193270a	585	COLLECTION AGENCY REPORT CHARGE	\$15.00	10/28/2018
		D-M ITM# 6-01461402 "LIVING WITH YOUR HEART WIDE OPEN" LIQUID DAMAGE &		
.p1193284a	914976	STAIN 11/21/18 JAC	\$16.95	11/21/2018
.p1193286a	901646	Hard limit / Meredith Wild.	\$15.00	10/9/2018
.p1193286a	901647	Hard love / Meredith Wild.	\$15.99	10/9/2018
.p1193286a	673	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/25/2018
.p1193320a	892725	A concise history of Greece / Richard Clogg.	\$28.99	9/7/2018
.p1193320a	892723	The world of Odysseus / M.I. Finley ; introduction by Bernard Knox.	\$14.95	9/7/2018
.p1193320a	892721	The history of Herodotus/ [Translated by George Rawlinson] The history of the Pelo	\$25.00	9/7/2018
.p1193320a	560	COLLECTION AGENCY REPORT CHARGE	\$15.00	10/21/2018
.p1193321a	575	COLLECTION AGENCY REPORT CHARGE	\$15.00	10/21/2018
.p1193322a	557	COLLECTION AGENCY REPORT CHARGE	\$15.00	10/21/2018
.p1133322a	337	COLLEGION NOLIVET REPORT CHARGE	\$15.00	10/21/2010
.p1193339a	892732	Expect the best : your guide to healthy eating before, during and after pregnancy	\$16.99	9/7/2018
.p1193339a	892731	What to expect when you're expecting / by Heidi Murkoff and Sharon Mazel ; forewor	\$14.95	9/7/2018
.p1193339a	556	COLLECTION AGENCY REPORT CHARGE	\$15.00	10/21/2018
.p1193340a	892734	Hitler / A. N. Wilson.	\$24.99	9/7/2018
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.p1193340a	892733	The world encyclopedia of calligraphy : the ultimate compendium on the art of fine	\$35.00	9/7/2018
.p1193340a	553	COLLECTION AGENCY REPORT CHARGE	\$15.00	10/21/2018
-1102240-	010163	D-M ITM# 6-02603192 "MASTERING CALLIGRAPHY" WRITING IN BK, CHARGING FOR REPAIR 12/3/18 JAC	¢E 00	12/3/2018
.p1193340a .p1193400a	918163 893810	Naughty kitty / by Adam Stower.	\$5.00 \$16.99	9/11/2018
.p1193400a	893809	Big kicks / Bob Kolar.	\$16.99	9/11/2018
.p1193400a	587	COLLECTION AGENCY REPORT CHARGE	\$15.00	10/28/2018
.p1193406a	672	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/25/2018
.p1193442a	579	COLLECTION AGENCY REPORT CHARGE	\$15.00	10/28/2018
.p1193446a	894182	Inventors of communications technology / Heather S. Morrison.	\$42.79	9/12/2018
.p1193446a	595	COLLECTION AGENCY REPORT CHARGE	\$15.00	10/28/2018
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.p1193449a	894848	Franklin goes to the hospital / story based on characters created by Paulette Bour	\$12.70	9/14/2018
.p1193461a	894927	Powers of attorney simplified / Daniel Sitarz.	\$29.95	9/14/2018
.p1193461a	894928	Legal research: how to find & understand the law / Stephen Elias; and the editor	\$49.99	9/14/2018
.p1193461a	894926	Law dictionary / Steven H. Gifis.	\$13.95	9/14/2018
.p1193461a	599	COLLECTION AGENCY REPORT CHARGE	\$15.00	10/28/2018
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.p1193462a	894849	Build and pilot your own walkalong gliders / Philip Rossoni ; foreword by human-po	\$20.00	9/14/2018
.p1193464a	639	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/11/2018
.p1193472a	898325	Vision in white [large print] / Nora Roberts.	\$35.95	9/26/2018
.p1193472a	616	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/11/2018
	913998	D-M ITM# 6-03111427 "BANANA CREAM PIE MURDER" STAINED 11/17/18 JAC	\$34.99	11/17/2018
.p1193472a	1		İ	
.p1193472a .p1193473a	900387	Cloudy with a chance of meatballs. Lobster Claus is coming to town [videorecording	\$9.99	10/3/2018
.p1193473a				
	900387 900388 913999	Cloudy with a chance of meatballs. Lobster Claus is coming to town [videorecording  Cloudy with a chance of meatballs: Swallow-een Falls spooktacular! [videorecordin  D-M ITM# 6-00061534 "WONDERFUL WIZARD OF OZ" STAINED 11/17/18 JAC	\$9.99 \$9.99 \$12.95	10/3/2018 10/3/2018 11/17/2018

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.p1193483a	908457	Tinker Bell and the lost treasure [videorecording] / Walt Disney Pictures; Disney	\$14.99	10/31/2018
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.p1193483a	908456	Happy feet [videorecording] / Warner Bros. Pictures presents; in association with	\$5.99	10/31/2018
.p1193483a	768	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/30/2018
.p1193489a	894936	Num8ers / Rachel Ward.	\$17.99	9/14/2018
.p1193556a	896145	It's not easy being big! / by Stephanie St. Pierre ; illustrated by John Lund.	\$8.99	9/19/2018
.p1193588a	897254	Kit Feeny / [by Michael Townsend].	\$5.99	9/22/2018
.p1193601a	897257	Sous chef: 24 hours on the line / Michael Gibney.	\$25.00	9/22/2018
.p1193601a	897256	Death of a trophy wife / Laura Levine.	\$22.00	9/22/2018
.p1193601a	601	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/4/2018
.p1193625a	911352	Cross stitch: skills, techniques, 150 practical projects / Dorothy Wood.	\$25.00	11/9/2018
.p1193625a	911406	Cross-stitch to calm: stitch and de-stress with 40 simple patterns / Leah Lintz.	\$16.99	11/9/2018
.p1193625a	741	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/23/2018
.p1193689a	894201	Heaven is for real [videorecording] / Tristar Pictures presents ; a Roth Films/T.D	\$30.99	9/12/2018
.p1193689a	894199	The girl [videorecording] / producer, Paul S. Mezey ; writer and director, David R	\$19.99	9/12/2018
.p1193689a	894202	Gifted [videorecording] / Fox Searchlight Pictures presents ; in association with	\$29.99	9/12/2018
.p1193689a	894200	A hijacking / [Magnolia Pictures Entertainment].	\$26.99	9/12/2018
.p1193689a	894198	Hermano [videorecording] / director, Marcel Rasquin ; writers, Rohan Jones, Marcel	\$29.99	9/12/2018
.p1193689a	898362	There was an old mermaid who swallowed a shark! / by Lucille Colandro ; illustrate	\$8.99	9/26/2018
.p1193689a	898361	EB Boardbooks.	\$7.99	9/26/2018
.p1193689a	898360	Loot : how to steal a fortune / Jude Watson.	\$16.99	9/26/2018
.p1193689a	594	COLLECTION AGENCY REPORT CHARGE	\$15.00	10/28/2018
.p1193695a	905033	Revival : a novel / Stephen King.	\$30.00	10/19/2018
.p1193695a	677	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/2/2018
.p1193759a	899902	America is not the heart / Elaine Castillo.	\$27.00	10/2/2018
.p1193759a	650	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/18/2018
.p12507554			Ψ25.00	11/10/1010
.p1193760a	899907	The happy and heinous Halloween of Classroom 13 / by Honest Lee & Matthew J. Gilbe	\$15.99	10/2/2018
.p1193760a	899905	LC Boardbooks.	\$7.99	10/2/2018
.p1193760a	899904	LC Boardbooks.	\$8.99	10/2/2018
.p1193760a	899903	LC Boardbooks.	\$8.99	10/2/2018
.p1193760a	899906	Rosabella and the three bears / Perdita Finn.	\$5.99	10/2/2018
.p1193760a	651	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/18/2018
.p1193786a	900389	Sophie: the incredible true adventures of the castaway dog / Emma Pearse.	\$25.00	10/3/2018
.p1193786a	646	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/18/2018
.p1193793a	901093	Road and track.	\$5.00	10/5/2018
.p1193793a	901092	Road and track.	\$5.00	10/5/2018
.p1193793a	901091	Road and track.	\$5.00	10/5/2018
.p1193793a	901085	Road and track.	\$5.00	10/5/2018
.p1193793a	901090	Road and track.	\$5.00	10/5/2018
.p1193793a	901089	Road and track.	\$5.00	10/5/2018
.p1193793a	901088	Road and track.	\$5.00	10/5/2018
.p1193793a	901087	Road and track.	\$5.00	10/5/2018
.p1193793a	901086	Road and track.	\$5.00	10/5/2018
.p1193793a	659	COLLECTION AGENCY REPORT CHARGE	\$15.00	11/18/2018
.p11937958	691	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/2/2018
.p1193806a	698	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/2/2018
.p1193813a	715	COLLECTION AGENCY REPORT CHARGE  COLLECTION AGENCY REPORT CHARGE	\$15.00	12/9/2018
.p1193839a	904408	Fairy tale songs [sound recording].	\$15.00	
	917744	A busy creature's day eating / an alphabetical smorgasbord by Mo Willems.	\$12.99	10/17/2018
.p1193865a		COLLECTION AGENCY REPORT CHARGE		12/1/2018
.p1193880a	636		\$15.00	11/11/2018
.p1193906a	922632	On the lost coast / written by Kiki Thorpe ; illustrated by Jana Christy.	\$6.99	12/19/2018
.p1193908a	915902	Once upon a time in Shaolin: the untold story of Wu-Tang Clan's million dollar se	\$26.99	11/27/2018
.p1193908a	905451	World War Z [videorecording] / director, Marc Forster.	\$30.99	10/20/2018
.p1193920a	905454	Fifty shades freed [videorecording] / Universal Pictures presents ; in association	\$29.99	10/20/2018

Patron record	Invoice	Title	Cost	Date
.p1193920a	905452	The mortal instruments : city of bones [videorecording] / based on a work by Cassa	\$30.99	10/20/2018
.p1193920a	905455	Warm bodies [videorecording] / Summit Entertainment presents ; a Make Movies/Mande	\$29.99	10/20/2018
.p1193920a	905453	The woman in black [videorecording] / CBS Films and Cross Creek Pictures present i	\$14.99	10/20/2018
.p1193920a	909453	City of bones [sound recording] / Cassandra Clare.	\$39.95	11/3/2018
.p1193920a	675	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/2/2018
·		D-M Itm#6-03296749 Apocalypse Now Redux DVD. Case returned empty (DVD		
.p1193952a	907432	Missing).10/27/18 RJ	\$25.00	10/27/2018
.p1193952a	700	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/9/2018
.p1193993a	753	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/30/2018
.p1194035a	683	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/2/2018
.p1194058a	909085	Spider-man, homecoming [videorecording] / Columbia Pictures presents a Marvel Stud	\$30.99	11/2/2018
.p1194058a	909083	Harry Potter and the Order of the Phoenix [videorecording] / Warner Bros. Pictures	\$8.81	11/2/2018
.p1194058a	909082	Ted [videorecording] / Media Rights Capital presents ; Universal Pictures presents	\$29.99	11/2/2018
.p1194058a	909084	Underworld : awakening [videorecording] / Screen Gems and Lakeshore Entertainment	\$9.99	11/2/2018
.p1194058a	712	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/16/2018
.p1194094a	907281	Algebra I workbook / by Mary Jane Sterling.	\$14.99	10/27/2018
.p1194094a	907279	Basic math & pre-algebra for dummies / by Mark Zegarelli.	\$19.99	10/27/2018
.p1194094a	907277	The only math book you'll ever need / Stanley Kogelman and Barbara R. Heller.	\$25.00	10/27/2018
.p1194094a	907280	Algebra I for dummies / Mary Jane Sterling.	\$14.99	10/27/2018
.p1194094a	907278	Shortcut geometry / Colleen Schultz and Catherine Jeremko.	\$12.00	10/27/2018
.p1194094a	697	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/9/2018
.p1194095a	907282	Fervent : a woman's battle plan for serious, specific, and strategic prayer / Pris	\$16.99	10/27/2018
.p1194097a	914782	The marriage pact : a novel / M.J. Pullen.	\$24.99	11/21/2018
.p1194169a	915916	Fairest of all / Sarah Mlynowski.	\$5.99	11/27/2018
.p1194169a	915917	EB Boardbooks.	\$7.99	11/27/2018
.p1194216a	909088	The Mount Rushmore calamity / created by Jeff Brown; written by Sara Pennypacker	\$15.99	11/2/2018
.p1194216a	718	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/16/2018
.p1194233a	915145	The nanny diaries : a novel / Emma McLaughlin & Nicola Kraus.  D-M ITM# 6-02550310 "DISNEY BELOVED TALES" LIQUID DAMAGE THROUGHOUT BOOK	\$24.95	11/24/2018
n110/250a	908488	10/31/18 JAC	\$25.00	10/31/2018
.p1194259a .p1194259a	709	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/16/2018
.p1194320a	910758	My sister's keeper : a novel / Jodi Picoult.	\$25.00	11/7/2018
.p1194320a	727	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/23/2018
.p1194322a	910761	Henry and Mudge and Annie's good move : the eighteenth book of their adventures /	\$15.95	11/7/2018
.p1194322a	910762	Vampirina ballerina / written by Anne Marie Pace ; pictures by LeUyen Pham.	\$14.99	11/7/2018
-4404222-	040760	Unany and Mindra in the family transport the fifther with book of the in advantures / sta	ć45.00	44/7/2040
.p1194322a .p1194322a	910760 910759	Henry and Mudge in the family trees : the fifteenth book of their adventures / sto  The gift of a traveler / by Wendy Matthews ; pictures by Robert Van Nutt.	\$15.00 \$15.00	11/7/2018 11/7/2018
.p1194322a	910/59	The girt of a traveler / by Werldy Matthews ; pictures by Robert Van Nutt.	\$15.00	11/7/2018
.p1194322a	910764	The gueen makes a scene / written by Mairi Mackinnon; illustrated by Mike and Car	\$6.99	11/7/2018
.p1194322a	910763	LC Boardbooks.	\$6.95	11/7/2018
.p1194322a	735	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/23/2018
.p1194332a	911358	The 5th wave [videorecording] / director, J. Blakeson; writers, Susannah Grant, A	\$30.99	11/9/2018
.p1194332a	911357	The revenant [videorecording] / Regency Enterprises presents in association with R	\$29.99	11/9/2018
.p1194332a	911355	Anna [videorecording] / an Ombra Films, Atresmedia Cine & The Safran Company produ	\$20.99	11/9/2018
.p1194332a	911356	Seventh son [videorecording] / Legendary Pictures and Universal Pictures present a	\$14.99	11/9/2018
.p1194332a	911354	The possession [videorecording] / producers, Sam Raimi, Rob Tapert, JR Young ; wri	\$29.99	11/9/2018

Patron record	Invoice	Title	Cost	Date
.p1194332a	911353	Now that's what I call country ballads [sound recording].	\$18.99	11/9/2018
.p1194332a	915231	Return of the mummy [sound recording] / R.L. Stine.	\$49.99	11/24/2018
.p1194332a	915228	Stan Lee's how to draw superheroes / co-writers, Danny Fingeroth, Keith Dallas, Ro	\$24.99	11/24/2018
4404000	045000		445.00	11/21/2212
.p1194332a	915230	Spider-Man. Miles Morales / Brian Michael Bendis, writer ; Sarah Pichelli, artist	\$15.99	11/24/2018
.p1194332a	915229	Avengers. Age of Ultron : prelude / writer, Will Corona Pilgrim ; penciler, Joe Be	\$16.99	11/24/2018
.p1194332a	915233	Black Panther adventures.	\$9.99	11/24/2018
.p223 .0024	313133		ψ3.33	12/2:/2020
.p1194332a	915232	Spider-Man. Miles Morales / Brian Michael Bendis, writer; Sarah Pichelli, artist	\$19.99	11/24/2018
.p1194332a	733	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/23/2018
.p1194333a	911361	Chappie [videorecording]/ Columbia Pictures and MRC in association with Lstar Capi	\$30.99	11/9/2018
.p1194333a	911360	Son of God [videorecording] / producers, Mark Burnett, Roma Downey.	\$29.99	11/9/2018
.p1194333a	911359	Mama [videorecording] / Toma 78, De Milo ; director, Andrés Muschietti ; wri	\$29.99	11/9/2018
n1104222a	011262		\$20.00	11/0/2019
.p1194333a	911363	Split [videorecording] / Oniversal Pictures presents ; a Billiding Edge Pictures /	\$29.99	11/9/2018
.p1194333a	911362	Zoolander 2 [videorecording] / Paramount Pictures presents ; a Red Hour/Scott Rudi	\$15.99	11/9/2018
.p1194333a	915238	The eleventh plague [sound recording] / Jeff Hirsch.	\$64.99	11/24/2018
.p1194333a	915237	Allegiant [sound recording] / Veronica Roth.	\$45.00	11/24/2018
.p1194333a	915236	Divergent [sound recording] / Veronica Roth.	\$99.99	11/24/2018
.p1194333a	915235	Allegiant / Veronica Roth.	\$18.66	11/24/2018
.p1194333a	915240	Four [sound recording] / Veronica Roth.	\$79.99	11/24/2018
.p1194333a	915239	Dinosaurs : a visual encyclopedia.	\$14.99	11/24/2018
.p1194333a	915234	Insurgent [sound recording] / Veronica Roth.	\$99.99	11/24/2018
.p1194333a	740	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/23/2018
.p1194334a	915243	Superman Brainiac / Geoff Johns, writer ; Gary Frank, penciller ; Jon Sibal, inker	\$12.99	11/24/2018
.p1194334a	915241	Transformers : movie adaptation issue # 2 / story by Roberto Orci & Alex Kurtzman	\$21.35	11/24/2018
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.p1194334a	915242	Superman, Batman. Public enemies / Jeph Loeb, writes [sic] ; Ed McGuinness, pencil	\$14.99	11/24/2018
-4404224-	045350	Plad Barthar Chair the deadlest of the control for the Barthald II all to	644.00	44/24/2040
.p1194334a	915250	Black Panther: Shuri: the deadliest of the species / writer Reginald Hudlin; pe	\$14.99	11/24/2018
.p1194334a	915248	How to train your dragon. The serpent's heir / script by Dean DeBlois & Richard Ha	\$10.99	11/24/2018
.р1134334а	313240	now to train your drugon. The serpence their / script by bean bebiots & mentara ha	\$10.55	11/24/2010
.p1194334a	915249	U.S. Avengers / Al Ewing, writer; Paco Medina & Paco Diaz with Carlo Barberi, pen	\$17.99	11/24/2018
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.p1194334a	915247	Batman and Robin eternal / story by Scott Snyder, James Tynion IV; script by Jame	\$29.99	11/24/2018
.p1194334a	915245	Superman : the story of the man of steel / written & illustrated by Ralph Cosentin	\$16.99	11/24/2018
.p1194334a	915244	Iron Man and the armor wars / story by Joe Caramagna; art by Craig Rousseau.	\$24.21	11/24/2018
.p1194334a	915246	The Avengers. Road to Marvel's The Avengers.	\$24.99	11/24/2018
.p1194342a	747	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/23/2018
.p1194343a	739	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/23/2018
.p1194344a	726	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/23/2018
.p1194345a	728	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/23/2018
.p1194346a	912095	Starboy [sound recording] / Weeknd.	\$13.99	11/13/2018
.p1194346a	912094	Culture [sound recording] / Migos.	\$13.99	11/13/2018
.p1194346a	757	COLLECTION AGENCY REPORT CHARGE  EB Boardbooks.	\$15.00 \$8.99	12/30/2018
.p1194364a	911730 911714	Post office : a novel / by Charles Bukowski.	\$8.99	11/10/2018 11/10/2018
.p1194365a	911714	The Divine comedy of Dante Alighieri / translated by Charles Eliot Norton.	\$14.99	
.p1194365a .p1194365a	729	COLLECTION AGENCY REPORT CHARGE	\$25.00	11/10/2018 12/23/2018
.p1194365a	911716	Full dark, no stars / Stephen King.	\$15.00	11/10/2018
.p1194366a	911715	Intent to harm / Jonnie Jacobs.	\$27.93	11/10/2018
.p1194366a	736	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/23/2018
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.p1194377a	756	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/30/2018

Patron record	Invoice	Title	Cost	Date
.4104455	0405==	Tale	A.c	44/42/55:-
.p1194413a	912075	Take your mama to work today / by Amy Reichert ; pictures by Alexandra Boiger.	\$16.99	11/13/2018
.p1194422a	912657	Barron's ASVAB : Armed Services Vocational Aptitude Battery.	\$22.99	11/14/2018
.p1194523a	914753	Ladies of the canyons : a league of extraordinary women and their adventures in th	\$24.95	11/21/2018
.p1194555a	915153	The wedding / Nicholas Sparks.	\$13.99	11/24/2018
		D-M ITM# 6-02059023 "WALKING DEAD, SEASON 4" RETURNED W/ DISC MISSING		
.p1194559a	920332	12/10/18 JAC	\$69.99	12/10/2018
.p1194581a	915576	D-M ITM# 6-02110271 "DESPERADO" RETURNED WITH DISC MISSING 11/26/18 JAC	\$25.00	11/26/2018
.p1194611a .p1194611a	915919 915918	The 20th century in poetry / edited by Michael Hulse and Simon Rae.  Poetry matters: writing a poem from the inside out / Ralph Fletcher.	\$35.00 \$15.89	11/27/2018
.p1194611a	915920	Sing, unburied, sing: a novel / Jesmyn Ward.	\$26.00	11/27/2018
19223 10224	313320	sing, ansured, sing various, yearings variation	Ψ20.00	11,17,1010
.p1194639a	916499	Happy Halloween, Biscuit! / story by Alyssa Satin Capucilli ; pictures by Pat Scho	\$16.45	11/28/2018
.p1194639a	916500	Happy birthday to you! / by Kristen L. Depken ; illustrated by Dave Aikins.	\$12.99	11/28/2018
.p1194641a	763	COLLECTION AGENCY REPORT CHARGE	\$15.00	12/30/2018
.p1194682a	917727	F*ck love : one shrink's sensible advice for finding a lasting relationship / Mich	\$19.99	12/1/2018
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.p1194682a	917725	The Bhagavad-Gita: a new translation / Georg Feuerstein with Brenda Feuerstein.	\$29.95	12/1/2018
.p1194682a	917724	On the down low: a journey into the lives of "straight" black men who sleep with	\$14.00	12/1/2018
.p1194682a	917726	Transgender lives : complex stories, complex voices / Kirstin Cronn-Mills.	\$34.60	12/1/2018
.p1194747a	925340	Barron's how to prepare for the GED test.	\$18.99	12/31/2018
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.p1194763a	918854	The phantom atlas : the greatest myths, lies and blunders on maps / Edward Brooke-	\$29.95	12/5/2018
.p1194784a	924768	The strain / story by Guillermo del Toro and Chuck Hogan ; script by David Lapham	\$19.99	12/29/2018
.p1194784a	924767	Drawing : a complete guide / Giovanni Civardi.	\$19.95	12/29/2018
.p1194784a	924765	The art of Ramona Fradon / interview by Howard Chaykin.	\$29.99	12/29/2018
.p1194784a	924766	Batman : Gotham by gaslight / Brian Augustyn, Michael Mignola, P. Craig Russell, E	\$12.99	12/29/2018
.p1194784a	924764	The dark tower. The gunslinger. The battle of Tull / creative director and executi	\$24.99	12/29/2018
.p1194784a	924763	The dark tower. The gunslinger. The Little Sisters of Eluria / creative director a	\$24.99	12/29/2018
.p1194784a	924762	The myth and mystery of UFOs / Thomas E. Bullard.	\$34.95	12/29/2018
.p1194784a	924761	Superman, Batman. Public enemies / Jeph Loeb, writes [sic] ; Ed McGuinness, pencil	\$14.99	12/29/2018
.p1194784a	924760	Arizona and New Mexico starwatch : the essential guide to our night sky / Mike Lyn	\$26.95	12/29/2018
.p1194784a	924779	The strain. Mister Quinlan, vampire hunter / story: Guillermo del Toro and Chuck H	\$19.99	12/29/2018
.p11517610	321773	The status material quantum price factory story; sometime act to ordina status.	<b>Q13.33</b>	12/23/2010
.p1194784a	924778	God country / Donny Cates, words ; Geoff Shaw, art ; Jason Wordie, color ; John J.	\$16.99	12/29/2018
.p1194784a	924777	52 aftermath : the Four Horsemen / Keith Giffen, writer ; Pat Olliffe, pencils ; J	\$19.99	12/29/2018
.p1194784a	924776	Tomb Raider archives.	\$39.99	12/29/2018
.9113 170 10	32 1770	Tomb Rader dronves.	<del> </del>	12/23/2010
.p1194784a	924775	The Legend of Zelda : art & artifacts / translated by Aria Tanner, Hisashi Kotobuk	\$39.99	12/29/2018
m1104794a	024772	Ian Eleming's James Bond 007 / James Bond groated by Jan Eleming : written by Warr	¢10.00	12/20/2019
.p1194784a	924773	lan Fleming's James Bond 007 / James Bond created by Ian Fleming ; written by Warr	\$19.99	12/29/2018
.p1194784a	924774	Jim Butcher's the Dresden files. Wild card / written by Jim Butcher & Mark Powers	\$24.99	12/29/2018
.p1194784a	924772	One-Punch Man / story by One ; art by Yusuke Murata.	\$9.99	12/29/2018
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.p1194784a	924771	Krampus : shadow of Saint Nicholas / stories by Todd Casey & Michael Dougherty & Z	\$14.99	12/29/2018
.p1194784a	924770	Thing explainer : complicated stuff in simple words / Randall Munroe.	\$24.95	12/29/2018
.p1194784a	924769	The strain / story by Guillermo del Toro and Chuck Hogan ; script by David Lapham	\$19.99	12/29/2018
.p1194807a	920037	Who was Steve Jobs? / by Pam Pollack and Meg Belviso; illustrated by John O'Brien	\$13.99	12/8/2018

Patron record	Invoice	Title	Cost	Date
.p1194810a	920074	The menace of Metallo / written by Eric Stevens ; illustrated by Shawn McManus and	\$5.95	12/8/2018
.p1194982a	922288	Dragons : the myths, legends, & lore / Doug Niles, Dragonlance and Forgotten Realm	\$16.99	12/18/2018
.p1195026a	923602	How do dinosaurs get well soon? / Jane Yolen; illustrated by Mark Teague.	\$16.99	12/22/2018
.p1195026a	923603	Chicka chicka 1, 2, 3 / Bill Martin, Jr., Michael Sampson ; [illustrated by] Lois	\$17.99	12/22/2018
.p1195026a	923606	Insect / written by Laurence Mound.	\$19.99	12/22/2018
.p1195026a	923604	I see falling stars / Tamra B. Orr.	\$25.64	12/22/2018
.p1195026a	923605	Monster trucks / by Anika Denise ; illustrated by Nate Wragg.	\$17.99	12/22/2018
.p1207066a	372	COLLECTION AGENCY REPORT CHARGE	\$15.00	7/29/2018
	-	Total:	\$33,257.55	