

HEALTH AND HUMAN SERVICES AGENCY - ADMINISTRATION AND FINANCE DIVISION
SUMMARY SCHEDULE OF DISCHARGE OF ACCOUNTABILITY
AMBULANCE ACCOUNTS RECEIVABLE

	<u>Bankruptcy</u>	<u>Deceased</u>	<u>Statute of Limitations</u>	<u>Total</u>
CSA 3	\$ 51,738.51	\$ 52,351.37	\$ 117,390.06	\$ 221,479.94
CSA 7	\$ 157,612.82	\$ 169,579.98	\$ 144,069.13	\$ 471,261.93
Total	<u>\$ 209,351.33</u>	<u>\$ 221,931.35</u>	<u>\$ 261,459.19</u>	<u>\$ 692,741.87</u>

Total Number of Accounts

913

Health and Human Services Agency - Administration and Finance Division
 Discharge of Accountability
 Schedule of All Accounts Requested to be Discharged

Account Number	Profit Center	Date of Service	Amount referred	Balance	Account Status
6156913	CSA 7	07/25/2006	\$ 205.11	\$ 205.11	Past Statute - Over 4 yrs since pymnt activity
6165580	CSA 3	08/13/2006	\$ 950.00	\$ 950.00	Past Statute - Over 4 yrs since pymnt activity
6207723	CSA 7	10/06/2006	\$ 895.00	\$ 895.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
6201201	CSA 7	10/08/2006	\$ 84.45	\$ 84.45	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
6216468	CSA 3	10/27/2006	\$ 50.00	\$ 50.00	Past Statute - Over 4 yrs since pymnt activity
6224530	CSA 7	11/11/2006	\$ 94.90	\$ 94.90	Past Statute - Over 4 yrs since pymnt activity
6227219	CSA 7	11/11/2006	\$ 188.98	\$ 188.98	Past Statute - Over 4 yrs since pymnt activity
6272240	CSA 7	12/29/2006	\$ 1,331.00	\$ 1,331.00	Past Statute - Over 4 yrs since pymnt activity
6275271	CSA 3	12/31/2006	\$ 1,187.00	\$ 1,187.00	Past Statute - Over 4 yrs since pymnt activity
78559	CSA 3	01/01/2007	\$ 1,366.00	\$ 1,366.00	DECEASED DEBTOR
72571	CSA 7	01/02/2007	\$ 162.00	\$ 162.00	Past Statute - Over 4 yrs since pymnt activity
712466	CSA 7	01/11/2007	\$ 113.30	\$ 73.30	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
74695	CSA 3	01/14/2007	\$ 937.00	\$ 937.00	Past Statute - Over 4 yrs since pymnt activity
714549	CSA 7	01/21/2007	\$ 81.40	\$ 81.40	Past Statute - Over 4 yrs since pymnt activity
714358	CSA 7	01/31/2007	\$ 31.89	\$ 31.89	Past Statute - Over 4 yrs since pymnt activity
736678	CSA 3	02/16/2007	\$ 170.00	\$ 170.00	Past Statute - Over 4 yrs since pymnt activity
764950	CSA 7	02/27/2007	\$ 560.00	\$ 560.00	Past Statute - Over 4 yrs since pymnt activity
745978	CSA 7	03/07/2007	\$ 1,006.00	\$ 1,006.00	Past Statute - Over 4 yrs since pymnt activity
758196	CSA 7	03/13/2007	\$ 50.00	\$ 50.00	Past Statute - Over 4 yrs since pymnt activity
781771	CSA 7	04/08/2007	\$ 1,039.00	\$ 1,039.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
781982	CSA 7	04/14/2007	\$ 1,235.00	\$ 1,235.00	Past Statute - Over 4 yrs since pymnt activity
793722	CSA 7	04/27/2007	\$ 786.49	\$ 786.49	DECEASED DEBTOR
7111212	CSA 7	05/05/2007	\$ 79.83	\$ 79.83	Past Statute - Over 4 yrs since pymnt activity
7118416	CSA 3	05/24/2007	\$ 88.64	\$ 88.64	Past Statute - Over 4 yrs since pymnt activity
7119666	CSA 7	05/28/2007	\$ 642.10	\$ 642.10	Past Statute - Over 4 yrs since pymnt activity
7125565	CSA 3	06/08/2007	\$ 971.00	\$ 971.00	Past Statute - Over 4 yrs since pymnt activity
7125673	CSA 7	06/12/2007	\$ 962.00	\$ 962.00	Past Statute - Over 4 yrs since pymnt activity
7134371	CSA 7	06/19/2007	\$ 752.00	\$ 752.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
7140943	CSA 7	06/24/2007	\$ 917.00	\$ 917.00	Past Statute - Over 4 yrs since pymnt activity
7145430	CSA 7	07/01/2007	\$ 57.20	\$ 57.20	Past Statute - Over 4 yrs since pymnt activity
7147101	CSA 7	07/06/2007	\$ 502.20	\$ 502.20	Past Statute - Over 4 yrs since pymnt activity
7152724	CSA 7	07/13/2007	\$ 115.00	\$ 115.00	Past Statute - Over 4 yrs since pymnt activity
7159125	CSA 7	07/17/2007	\$ 1,058.00	\$ 1,058.00	Past Statute - Over 4 yrs since pymnt activity
7164251	CSA 7	07/18/2007	\$ 117.00	\$ 117.00	Past Statute - Over 4 yrs since pymnt activity
7165090	CSA 7	07/26/2007	\$ 25.33	\$ 25.33	Past Statute - Over 4 yrs since pymnt activity
7165727	CSA 7	07/30/2007	\$ 1,148.00	\$ 1,148.00	Past Statute - Over 4 yrs since pymnt activity
7175471	CSA 7	08/05/2007	\$ 225.20	\$ 225.20	Past Statute - Over 4 yrs since pymnt activity
7174330	CSA 7	08/08/2007	\$ 114.99	\$ 114.99	Past Statute - Over 4 yrs since pymnt activity
7175562	CSA 7	08/08/2007	\$ 363.60	\$ 363.60	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
7180277	CSA 3	08/15/2007	\$ 75.00	\$ 75.00	Past Statute - Over 4 yrs since pymnt activity
7179359	CSA 7	08/18/2007	\$ 658.56	\$ 658.56	Past Statute - Over 4 yrs since pymnt activity
7179069	CSA 3	08/20/2007	\$ 272.35	\$ 272.35	Past Statute - Over 4 yrs since pymnt activity
7200665	CSA 3	08/29/2007	\$ 833.70	\$ 833.70	Past Statute - Over 4 yrs since pymnt activity
7192575	CSA 3	08/31/2007	\$ 936.00	\$ 936.00	Past Statute - Over 4 yrs since pymnt activity
7193715	CSA 3	09/03/2007	\$ 1,043.00	\$ 1,043.00	Past Statute - Over 4 yrs since pymnt activity
7195168	CSA 7	09/08/2007	\$ 946.00	\$ 946.00	Past Statute - Over 4 yrs since pymnt activity
7196781	CSA 3	09/09/2007	\$ 300.00	\$ 300.00	Past Statute - Over 4 yrs since pymnt activity
7206091	CSA 7	09/14/2007	\$ 1,173.00	\$ 1,173.00	Past Statute - Over 4 yrs since pymnt activity
7206779	CSA 3	09/15/2007	\$ 1,810.00	\$ 1,810.00	Past Statute - Over 4 yrs since pymnt activity
7205753	CSA 7	09/15/2007	\$ 232.40	\$ 232.40	Past Statute - Over 4 yrs since pymnt activity
7205734	CSA 7	09/17/2007	\$ 1,360.00	\$ 1,360.00	Past Statute - Over 4 yrs since pymnt activity
7207539	CSA 7	09/20/2007	\$ 1,201.00	\$ 1,201.00	Past Statute - Over 4 yrs since pymnt activity
7215720	CSA 3	09/26/2007	\$ 861.00	\$ 861.00	Past Statute - Over 4 yrs since pymnt activity
7217116	CSA 7	10/07/2007	\$ 432.20	\$ 432.20	Past Statute - Over 4 yrs since pymnt activity
7222066	CSA 7	10/10/2007	\$ 324.00	\$ 324.00	Past Statute - Over 4 yrs since pymnt activity
7222159	CSA 7	10/11/2007	\$ 191.00	\$ 191.00	DECEASED DEBTOR
7221752	CSA 7	10/11/2007	\$ 360.40	\$ 360.40	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13

Health and Human Services Agency - Administration and Finance Division
 Discharge of Accountability
 Schedule of All Accounts Requested to be Discharged

Account Number	Profit Center	Date of Service	Amount referred	Balance	Account Status
7222136	CSA 7	10/13/2007	\$ 1,003.00	\$ 1,003.00	Past Statute - Over 4 yrs since pymnt activity
7230640	CSA 7	10/16/2007	\$ 823.00	\$ 823.00	Past Statute - Over 4 yrs since pymnt activity
7230646	CSA 3	10/18/2007	\$ 133.88	\$ 133.88	Past Statute - Over 4 yrs since pymnt activity
7230634	CSA 7	10/18/2007	\$ 202.00	\$ 202.00	DECEASED DEBTOR
7234859	CSA 7	10/20/2007	\$ 1,203.00	\$ 1,203.00	Past Statute - Over 4 yrs since pymnt activity
7234541	CSA 7	10/22/2007	\$ 264.80	\$ 264.80	DECEASED DEBTOR
7235777	CSA 7	10/22/2007	\$ 1,104.00	\$ 1,104.00	Past Statute - Over 4 yrs since pymnt activity
7235646	CSA 7	10/24/2007	\$ 944.00	\$ 944.00	Past Statute - Over 4 yrs since pymnt activity
7236834	CSA 7	10/27/2007	\$ 1,732.00	\$ 1,732.00	Past Statute - Over 4 yrs since pymnt activity
7240634	CSA 3	10/29/2007	\$ 2.61	\$ 2.61	Past Statute - Over 4 yrs since pymnt activity
7240710	CSA 7	10/29/2007	\$ 446.75	\$ 446.75	Past Statute - Over 4 yrs since pymnt activity
7243658	CSA 7	11/01/2007	\$ 769.22	\$ 769.22	Past Statute - Over 4 yrs since pymnt activity
7245551	CSA 3	11/03/2007	\$ 959.00	\$ 959.00	Past Statute - Over 4 yrs since pymnt activity
7245549	CSA 3	11/03/2007	\$ 890.00	\$ 890.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
7243669	CSA 7	11/03/2007	\$ 967.00	\$ 967.00	Past Statute - Over 4 yrs since pymnt activity
7245553	CSA 3	11/04/2007	\$ 93.45	\$ 93.45	Past Statute - Over 4 yrs since pymnt activity
7245652	CSA 7	11/05/2007	\$ 998.00	\$ 998.00	Past Statute - Over 4 yrs since pymnt activity
7253638	CSA 7	11/06/2007	\$ 1,242.00	\$ 1,242.00	Past Statute - Over 4 yrs since pymnt activity
7251335	CSA 3	11/07/2007	\$ 471.00	\$ 471.00	Past Statute - Over 4 yrs since pymnt activity
7253440	CSA 3	11/07/2007	\$ 838.00	\$ 838.00	Past Statute - Over 4 yrs since pymnt activity
7251320	CSA 7	11/08/2007	\$ 140.85	\$ 140.85	Past Statute - Over 4 yrs since pymnt activity
7251224	CSA 7	11/09/2007	\$ 1,157.00	\$ 1,157.00	Past Statute - Over 4 yrs since pymnt activity
7251290	CSA 7	11/09/2007	\$ 50.00	\$ 50.00	Past Statute - Over 4 yrs since pymnt activity
7253453	CSA 3	11/11/2007	\$ 947.00	\$ 947.00	Past Statute - Over 4 yrs since pymnt activity
7275446	CSA 7	11/11/2007	\$ 50.00	\$ 50.00	Past Statute - Over 4 yrs since pymnt activity
7259130	CSA 7	11/16/2007	\$ 80.18	\$ 80.18	Past Statute - Over 4 yrs since pymnt activity
7259140	CSA 7	11/17/2007	\$ 971.00	\$ 971.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
7259054	CSA 3	11/18/2007	\$ 1,509.00	\$ 1,509.00	Past Statute - Over 4 yrs since pymnt activity
7258895	CSA 7	11/20/2007	\$ 1,453.00	\$ 1,453.00	Past Statute - Over 4 yrs since pymnt activity
7259104	CSA 7	11/22/2007	\$ 928.00	\$ 928.00	Past Statute - Over 4 yrs since pymnt activity
7259968	CSA 7	11/22/2007	\$ 1,110.00	\$ 1,110.00	Past Statute - Over 4 yrs since pymnt activity
7260952	CSA 3	11/23/2007	\$ 1,757.00	\$ 1,757.00	Past Statute - Over 4 yrs since pymnt activity
7261117	CSA 7	11/23/2007	\$ 1,252.00	\$ 1,252.00	Past Statute - Over 4 yrs since pymnt activity
7261237	CSA 3	11/25/2007	\$ 962.00	\$ 962.00	Past Statute - Over 4 yrs since pymnt activity
7261239	CSA 3	11/25/2007	\$ 931.00	\$ 931.00	Past Statute - Over 4 yrs since pymnt activity
7263311	CSA 7	11/27/2007	\$ 300.00	\$ 300.00	Past Statute - Over 4 yrs since pymnt activity
7263362	CSA 7	11/28/2007	\$ 1,116.00	\$ 1,116.00	Past Statute - Over 4 yrs since pymnt activity
7267013	CSA 3	11/29/2007	\$ 300.00	\$ 300.00	Past Statute - Over 4 yrs since pymnt activity
7265462	CSA 7	11/29/2007	\$ 1,133.00	\$ 1,133.00	Past Statute - Over 4 yrs since pymnt activity
7267119	CSA 7	11/29/2007	\$ 1,093.00	\$ 1,093.00	Past Statute - Over 4 yrs since pymnt activity
7267156	CSA 7	11/29/2007	\$ 165.80	\$ 165.80	Past Statute - Over 4 yrs since pymnt activity
7267159	CSA 7	11/29/2007	\$ 193.00	\$ 193.00	Past Statute - Over 4 yrs since pymnt activity
7269417	CSA 7	11/29/2007	\$ 2,083.00	\$ 2,083.00	Past Statute - Over 4 yrs since pymnt activity
7267017	CSA 3	11/30/2007	\$ 969.00	\$ 969.00	Past Statute - Over 4 yrs since pymnt activity
7265467	CSA 7	11/30/2007	\$ 1,169.00	\$ 1,169.00	Past Statute - Over 4 yrs since pymnt activity
7267028	CSA 3	12/01/2007	\$ 1,012.00	\$ 1,012.00	Past Statute - Over 4 yrs since pymnt activity
7267033	CSA 3	12/02/2007	\$ 202.20	\$ 202.20	Past Statute - Over 4 yrs since pymnt activity
7267183	CSA 7	12/03/2007	\$ 75.00	\$ 75.00	Past Statute - Over 4 yrs since pymnt activity
7269739	CSA 7	12/03/2007	\$ 300.00	\$ 300.00	Past Statute - Over 4 yrs since pymnt activity
7270157	CSA 3	12/04/2007	\$ 986.00	\$ 986.00	Past Statute - Over 4 yrs since pymnt activity
7268731	CSA 7	12/05/2007	\$ 1,073.00	\$ 1,073.00	Past Statute - Over 4 yrs since pymnt activity
7269613	CSA 7	12/05/2007	\$ 1,019.00	\$ 1,019.00	Past Statute - Over 4 yrs since pymnt activity
7270174	CSA 3	12/07/2007	\$ 831.00	\$ 831.00	Past Statute - Over 4 yrs since pymnt activity
7270130	CSA 3	12/08/2007	\$ 984.00	\$ 984.00	Past Statute - Over 4 yrs since pymnt activity
7270179	CSA 3	12/08/2007	\$ 955.00	\$ 955.00	Past Statute - Over 4 yrs since pymnt activity
7279492	CSA 7	12/08/2007	\$ 1,110.00	\$ 1,110.00	Past Statute - Over 4 yrs since pymnt activity
7270304	CSA 7	12/09/2007	\$ 582.00	\$ 582.00	Past Statute - Over 4 yrs since pymnt activity

Health and Human Services Agency - Administration and Finance Division
 Discharge of Accountability
 Schedule of All Accounts Requested to be Discharged

Account Number	Profit Center	Date of Service	Amount referred	Balance	Account Status
7270326	CSA 7	12/09/2007	\$ 902.00	\$ 902.00	Past Statute - Over 4 yrs since pymnt activity
7279520	CSA 7	12/10/2007	\$ 902.00	\$ 902.00	Past Statute - Over 4 yrs since pymnt activity
7279560	CSA 7	12/11/2007	\$ 1,291.00	\$ 1,291.00	Past Statute - Over 4 yrs since pymnt activity
7280783	CSA 3	12/12/2007	\$ 1,495.00	\$ 1,495.00	Past Statute - Over 4 yrs since pymnt activity
7275531	CSA 7	12/13/2007	\$ 426.00	\$ 426.00	Past Statute - Over 4 yrs since pymnt activity
7279573	CSA 7	12/13/2007	\$ 1,108.00	\$ 1,108.00	Past Statute - Over 4 yrs since pymnt activity
7280244	CSA 3	12/14/2007	\$ 830.00	\$ 830.00	Past Statute - Over 4 yrs since pymnt activity
7280787	CSA 3	12/14/2007	\$ 976.00	\$ 976.00	Past Statute - Over 4 yrs since pymnt activity
7280792	CSA 3	12/15/2007	\$ 970.00	\$ 970.00	Past Statute - Over 4 yrs since pymnt activity
7280093	CSA 7	12/15/2007	\$ 50.00	\$ 50.00	Past Statute - Over 4 yrs since pymnt activity
7280123	CSA 7	12/15/2007	\$ 1,164.00	\$ 1,164.00	Past Statute - Over 4 yrs since pymnt activity
7277469	CSA 3	12/16/2007	\$ 1,247.00	\$ 1,247.00	DECEASED DEBTOR
7280253	CSA 3	12/16/2007	\$ 916.00	\$ 916.00	Past Statute - Over 4 yrs since pymnt activity
7280799	CSA 3	12/17/2007	\$ 996.00	\$ 996.00	Past Statute - Over 4 yrs since pymnt activity
7280841	CSA 7	12/17/2007	\$ 100.32	\$ 100.32	Past Statute - Over 4 yrs since pymnt activity
7280254	CSA 3	12/18/2007	\$ 972.00	\$ 972.00	Past Statute - Over 4 yrs since pymnt activity
7280732	CSA 3	12/18/2007	\$ 725.00	\$ 725.00	Past Statute - Over 4 yrs since pymnt activity
7280734	CSA 3	12/18/2007	\$ 953.00	\$ 953.00	Past Statute - Over 4 yrs since pymnt activity
7280803	CSA 3	12/18/2007	\$ 1,011.00	\$ 1,011.00	Past Statute - Over 4 yrs since pymnt activity
7280856	CSA 7	12/18/2007	\$ 300.00	\$ 300.00	Past Statute - Over 4 yrs since pymnt activity
7280139	CSA 7	12/19/2007	\$ 93.45	\$ 93.45	Past Statute - Over 4 yrs since pymnt activity
7280267	CSA 3	12/20/2007	\$ 895.00	\$ 895.00	Past Statute - Over 4 yrs since pymnt activity
7280810	CSA 3	12/20/2007	\$ 944.00	\$ 944.00	Past Statute - Over 4 yrs since pymnt activity
7280861	CSA 7	12/20/2007	\$ 1,342.00	\$ 1,342.00	Past Statute - Over 4 yrs since pymnt activity
7280088	CSA 3	12/21/2007	\$ 87.39	\$ 87.39	Past Statute - Over 4 yrs since pymnt activity
7283999	CSA 7	12/21/2007	\$ 109.07	\$ 109.07	Past Statute - Over 4 yrs since pymnt activity
7287084	CSA 7	12/21/2007	\$ 933.00	\$ 933.00	Past Statute - Over 4 yrs since pymnt activity
7280283	CSA 3	12/22/2007	\$ 87.82	\$ 87.82	Past Statute - Over 4 yrs since pymnt activity
7280452	CSA 3	12/22/2007	\$ 1,033.00	\$ 1,033.00	Past Statute - Over 4 yrs since pymnt activity
7280848	CSA 7	12/22/2007	\$ 100.32	\$ 100.32	Past Statute - Over 4 yrs since pymnt activity
7283919	CSA 7	12/22/2007	\$ 1,179.00	\$ 1,179.00	Past Statute - Over 4 yrs since pymnt activity
7280279	CSA 3	12/23/2007	\$ 300.00	\$ 300.00	Past Statute - Over 4 yrs since pymnt activity
7283930	CSA 7	12/23/2007	\$ 224.52	\$ 224.52	Past Statute - Over 4 yrs since pymnt activity
7284008	CSA 7	12/23/2007	\$ 140.40	\$ 140.40	Past Statute - Over 4 yrs since pymnt activity
7287051	CSA 7	12/24/2007	\$ 989.00	\$ 989.00	Past Statute - Over 4 yrs since pymnt activity
7287052	CSA 7	12/24/2007	\$ 879.00	\$ 879.00	Past Statute - Over 4 yrs since pymnt activity
7287173	CSA 7	12/24/2007	\$ 600.00	\$ 600.00	Past Statute - Over 4 yrs since pymnt activity
7288144	CSA 3	12/25/2007	\$ 53.00	\$ 53.00	BANKRUPT
7280269	CSA 3	12/25/2007	\$ 1,429.00	\$ 1,429.00	Past Statute - Over 4 yrs since pymnt activity
7287137	CSA 7	12/25/2007	\$ 1,117.00	\$ 1,117.00	Past Statute - Over 4 yrs since pymnt activity
7287168	CSA 7	12/25/2007	\$ 855.25	\$ 855.25	Past Statute - Over 4 yrs since pymnt activity
7285963	CSA 3	12/26/2007	\$ 934.00	\$ 934.00	Past Statute - Over 4 yrs since pymnt activity
7288290	CSA 3	12/27/2007	\$ 89.70	\$ 89.70	Past Statute - Over 4 yrs since pymnt activity
7283887	CSA 7	12/27/2007	\$ 940.00	\$ 940.00	Past Statute - Over 4 yrs since pymnt activity
7288280	CSA 3	12/28/2007	\$ 980.00	\$ 980.00	Past Statute - Over 4 yrs since pymnt activity
7284721	CSA 7	12/28/2007	\$ 1,032.00	\$ 1,032.00	Past Statute - Over 4 yrs since pymnt activity
7288122	CSA 3	12/29/2007	\$ 886.00	\$ 886.00	Past Statute - Over 4 yrs since pymnt activity
7285523	CSA 7	12/29/2007	\$ 1,052.00	\$ 1,052.00	Past Statute - Over 4 yrs since pymnt activity
7285368	CSA 3	12/30/2007	\$ 841.00	\$ 841.00	Past Statute - Over 4 yrs since pymnt activity
7288194	CSA 3	12/30/2007	\$ 907.00	\$ 907.00	Past Statute - Over 4 yrs since pymnt activity
7287034	CSA 7	12/30/2007	\$ 300.00	\$ 300.00	Past Statute - Over 4 yrs since pymnt activity
7287157	CSA 7	12/30/2007	\$ 1,014.00	\$ 1,014.00	Past Statute - Over 4 yrs since pymnt activity
7296464	CSA 3	12/31/2007	\$ 50.00	\$ 50.00	Past Statute - Over 4 yrs since pymnt activity
8226	CSA 3	01/01/2008	\$ 1,934.00	\$ 1,934.00	Past Statute - Over 4 yrs since pymnt activity
8194	CSA 3	01/01/2008	\$ 271.45	\$ 271.45	Past Statute - Over 4 yrs since pymnt activity
82385	CSA 3	01/01/2008	\$ 911.00	\$ 911.00	Past Statute - Over 4 yrs since pymnt activity
8145	CSA 7	01/01/2008	\$ 1,041.00	\$ 1,041.00	Past Statute - Over 4 yrs since pymnt activity

Health and Human Services Agency - Administration and Finance Division
 Discharge of Accountability
 Schedule of All Accounts Requested to be Discharged

Account Number	Profit Center	Date of Service	Amount referred	Balance	Account Status
8216	CSA 7	01/01/2008	\$ 977.00	\$ 977.00	Past Statute - Over 4 yrs since pymnt activity
8197	CSA 7	01/01/2008	\$ 469.50	\$ 469.50	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
81902	CSA 3	01/01/2008	\$ 1,242.00	\$ 1,242.00	Past Statute - Over 4 yrs since pymnt activity
82265	CSA 3	01/02/2008	\$ 1,835.00	\$ 1,835.00	Past Statute - Over 4 yrs since pymnt activity
82354	CSA 3	01/02/2008	\$ 1,100.00	\$ 1,100.00	Past Statute - Over 4 yrs since pymnt activity
82258	CSA 3	01/03/2008	\$ 101.36	\$ 101.36	Past Statute - Over 4 yrs since pymnt activity
82389	CSA 3	01/03/2008	\$ 275.40	\$ 275.40	Past Statute - Over 4 yrs since pymnt activity
82392	CSA 3	01/04/2008	\$ 1,054.00	\$ 1,054.00	Past Statute - Over 4 yrs since pymnt activity
8413	CSA 7	01/04/2008	\$ 968.00	\$ 968.00	Past Statute - Over 4 yrs since pymnt activity
8414	CSA 7	01/05/2008	\$ 125.00	\$ 125.00	Past Statute - Over 4 yrs since pymnt activity
8451	CSA 7	01/05/2008	\$ 89.50	\$ 89.50	Past Statute - Over 4 yrs since pymnt activity
82086	CSA 7	01/05/2008	\$ 101.87	\$ 101.87	Past Statute - Over 4 yrs since pymnt activity
82088	CSA 7	01/05/2008	\$ 242.60	\$ 242.60	Past Statute - Over 4 yrs since pymnt activity
82366	CSA 3	01/06/2008	\$ 984.00	\$ 984.00	DECEASED DEBTOR
82247	CSA 3	01/06/2008	\$ 104.04	\$ 104.04	Past Statute - Over 4 yrs since pymnt activity
8336	CSA 7	01/06/2008	\$ 1,003.00	\$ 1,003.00	Past Statute - Over 4 yrs since pymnt activity
8384	CSA 7	01/06/2008	\$ 842.00	\$ 842.00	Past Statute - Over 4 yrs since pymnt activity
8456	CSA 7	01/06/2008	\$ 971.00	\$ 971.00	Past Statute - Over 4 yrs since pymnt activity
82074	CSA 7	01/06/2008	\$ 1,434.00	\$ 1,434.00	Past Statute - Over 4 yrs since pymnt activity
82369	CSA 3	01/07/2008	\$ 988.00	\$ 988.00	Past Statute - Over 4 yrs since pymnt activity
82402	CSA 3	01/07/2008	\$ 1,032.00	\$ 1,032.00	Past Statute - Over 4 yrs since pymnt activity
82550	CSA 3	01/07/2008	\$ 959.00	\$ 959.00	Past Statute - Over 4 yrs since pymnt activity
82007	CSA 7	01/07/2008	\$ 918.00	\$ 918.00	Past Statute - Over 4 yrs since pymnt activity
81973	CSA 7	01/08/2008	\$ 1,491.00	\$ 1,491.00	Past Statute - Over 4 yrs since pymnt activity
84866	CSA 3	01/09/2008	\$ 1,043.00	\$ 1,043.00	Past Statute - Over 4 yrs since pymnt activity
81998	CSA 7	01/09/2008	\$ 300.00	\$ 300.00	Past Statute - Over 4 yrs since pymnt activity
82250	CSA 7	01/09/2008	\$ 132.20	\$ 132.20	Past Statute - Over 4 yrs since pymnt activity
84609	CSA 3	01/10/2008	\$ 1,371.00	\$ 1,371.00	Past Statute - Over 4 yrs since pymnt activity
84828	CSA 3	01/10/2008	\$ 88.39	\$ 88.39	Past Statute - Over 4 yrs since pymnt activity
84881	CSA 3	01/10/2008	\$ 2,046.00	\$ 2,046.00	Past Statute - Over 4 yrs since pymnt activity
85229	CSA 3	01/10/2008	\$ 918.00	\$ 918.00	Past Statute - Over 4 yrs since pymnt activity
82320	CSA 7	01/10/2008	\$ 221.42	\$ 221.42	Past Statute - Over 4 yrs since pymnt activity
85941	CSA 7	01/10/2008	\$ 1,141.00	\$ 1,141.00	Past Statute - Over 4 yrs since pymnt activity
85944	CSA 7	01/10/2008	\$ 993.00	\$ 993.00	Past Statute - Over 4 yrs since pymnt activity
84593	CSA 3	01/11/2008	\$ 68.00	\$ 68.00	Past Statute - Over 4 yrs since pymnt activity
85326	CSA 3	01/11/2008	\$ 1,079.00	\$ 1,079.00	Past Statute - Over 4 yrs since pymnt activity
82333	CSA 7	01/11/2008	\$ 98.02	\$ 98.02	Past Statute - Over 4 yrs since pymnt activity
82681	CSA 7	01/11/2008	\$ 447.20	\$ 447.20	Past Statute - Over 4 yrs since pymnt activity
84839	CSA 3	01/12/2008	\$ 100.00	\$ 100.00	DECEASED DEBTOR
82309	CSA 7	01/12/2008	\$ 714.20	\$ 714.20	Past Statute - Over 4 yrs since pymnt activity
82322	CSA 7	01/12/2008	\$ 100.00	\$ 100.00	Past Statute - Over 4 yrs since pymnt activity
82837	CSA 7	01/12/2008	\$ 1,243.00	\$ 1,243.00	Past Statute - Over 4 yrs since pymnt activity
85776	CSA 7	01/12/2008	\$ 1,200.00	\$ 1,200.00	Past Statute - Over 4 yrs since pymnt activity
84830	CSA 3	01/13/2008	\$ 2,175.00	\$ 2,175.00	Past Statute - Over 4 yrs since pymnt activity
84832	CSA 3	01/13/2008	\$ 2,163.00	\$ 2,163.00	Past Statute - Over 4 yrs since pymnt activity
86143	CSA 3	01/13/2008	\$ 893.00	\$ 893.00	Past Statute - Over 4 yrs since pymnt activity
86144	CSA 3	01/13/2008	\$ 100.00	\$ 100.00	Past Statute - Over 4 yrs since pymnt activity
82317	CSA 7	01/13/2008	\$ 606.00	\$ 606.00	Past Statute - Over 4 yrs since pymnt activity
82628	CSA 7	01/13/2008	\$ 1,153.00	\$ 1,153.00	Past Statute - Over 4 yrs since pymnt activity
85690	CSA 7	01/13/2008	\$ 1,115.00	\$ 1,115.00	Past Statute - Over 4 yrs since pymnt activity
85728	CSA 7	01/13/2008	\$ 1,073.00	\$ 1,073.00	Past Statute - Over 4 yrs since pymnt activity
84659	CSA 3	01/14/2008	\$ 138.29	\$ 138.29	Past Statute - Over 4 yrs since pymnt activity
86150	CSA 3	01/14/2008	\$ 977.00	\$ 977.00	Past Statute - Over 4 yrs since pymnt activity
85962	CSA 7	01/14/2008	\$ 216.62	\$ 216.62	Past Statute - Over 4 yrs since pymnt activity
87992	CSA 7	01/14/2008	\$ 88.39	\$ 88.39	Past Statute - Over 4 yrs since pymnt activity
86493	CSA 7	01/15/2008	\$ 258.72	\$ 258.72	Past Statute - Over 4 yrs since pymnt activity
86665	CSA 7	01/16/2008	\$ 950.00	\$ 950.00	Past Statute - Over 4 yrs since pymnt activity

Health and Human Services Agency - Administration and Finance Division
 Discharge of Accountability
 Schedule of All Accounts Requested to be Discharged

Account Number	Profit Center	Date of Service	Amount referred	Balance	Account Status
87936	CSA 7	01/16/2008	\$ 1,190.00	\$ 1,190.00	Past Statute - Over 4 yrs since pymnt activity
88710	CSA 7	01/16/2008	\$ 913.00	\$ 913.00	Past Statute - Over 4 yrs since pymnt activity
89780	CSA 3	01/17/2008	\$ 1,442.00	\$ 1,442.00	Past Statute - Over 4 yrs since pymnt activity
89770	CSA 3	01/17/2008	\$ 1,476.00	\$ 1,476.00	Past Statute - Over 4 yrs since pymnt activity
86480	CSA 7	01/17/2008	\$ 1,402.00	\$ 1,402.00	Past Statute - Over 4 yrs since pymnt activity
86743	CSA 7	01/18/2008	\$ 929.00	\$ 929.00	Past Statute - Over 4 yrs since pymnt activity
89229	CSA 3	01/19/2008	\$ 1,073.00	\$ 1,073.00	Past Statute - Over 4 yrs since pymnt activity
86775	CSA 7	01/19/2008	\$ 90.31	\$ 90.31	Past Statute - Over 4 yrs since pymnt activity
88347	CSA 7	01/19/2008	\$ 96.90	\$ 96.90	Past Statute - Over 4 yrs since pymnt activity
89813	CSA 3	01/20/2008	\$ 568.37	\$ 568.37	Past Statute - Over 4 yrs since pymnt activity
89922	CSA 3	01/20/2008	\$ 989.00	\$ 989.00	Past Statute - Over 4 yrs since pymnt activity
88685	CSA 7	01/20/2008	\$ 1,496.00	\$ 1,496.00	Past Statute - Over 4 yrs since pymnt activity
89271	CSA 3	01/21/2008	\$ 955.00	\$ 955.00	Past Statute - Over 4 yrs since pymnt activity
810146	CSA 3	01/21/2008	\$ 893.00	\$ 893.00	Past Statute - Over 4 yrs since pymnt activity
811368	CSA 7	01/21/2008	\$ 150.00	\$ 150.00	Past Statute - Over 4 yrs since pymnt activity
89298	CSA 7	01/22/2008	\$ 927.00	\$ 927.00	Past Statute - Over 4 yrs since pymnt activity
811158	CSA 7	01/22/2008	\$ 1,084.00	\$ 1,084.00	Past Statute - Over 4 yrs since pymnt activity
813084	CSA 7	01/22/2008	\$ 96.09	\$ 96.09	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
815869	CSA 3	01/23/2008	\$ 870.00	\$ 870.00	Past Statute - Over 4 yrs since pymnt activity
812341	CSA 7	01/23/2008	\$ 562.55	\$ 562.55	Past Statute - Over 4 yrs since pymnt activity
812995	CSA 7	01/23/2008	\$ 240.20	\$ 240.20	Past Statute - Over 4 yrs since pymnt activity
816008	CSA 3	01/24/2008	\$ 90.31	\$ 90.31	DECEASED DEBTOR
815882	CSA 3	01/24/2008	\$ 895.00	\$ 895.00	Past Statute - Over 4 yrs since pymnt activity
812434	CSA 7	01/24/2008	\$ 613.07	\$ 613.07	Past Statute - Over 4 yrs since pymnt activity
813929	CSA 7	01/24/2008	\$ 1,498.00	\$ 1,498.00	Past Statute - Over 4 yrs since pymnt activity
814554	CSA 7	01/24/2008	\$ 218.60	\$ 218.60	Past Statute - Over 4 yrs since pymnt activity
812518	CSA 7	01/24/2008	\$ 89.30	\$ 89.30	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
815727	CSA 3	01/25/2008	\$ 300.00	\$ 300.00	Past Statute - Over 4 yrs since pymnt activity
815889	CSA 3	01/25/2008	\$ 677.00	\$ 677.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
814448	CSA 7	01/25/2008	\$ 450.40	\$ 450.40	BANKRUPT
812682	CSA 7	01/25/2008	\$ 209.87	\$ 209.87	Past Statute - Over 4 yrs since pymnt activity
813706	CSA 7	01/25/2008	\$ 125.00	\$ 125.00	Past Statute - Over 4 yrs since pymnt activity
814464	CSA 7	01/25/2008	\$ 88.22	\$ 88.22	Past Statute - Over 4 yrs since pymnt activity
814986	CSA 7	01/25/2008	\$ 1,005.00	\$ 1,005.00	Past Statute - Over 4 yrs since pymnt activity
812394	CSA 7	01/25/2008	\$ 973.00	\$ 973.00	Past Statute - Over 4 yrs since pymnt activity
813867	CSA 3	01/26/2008	\$ 1,238.50	\$ 1,238.50	Past Statute - Over 4 yrs since pymnt activity
815904	CSA 3	01/26/2008	\$ 416.50	\$ 416.50	Past Statute - Over 4 yrs since pymnt activity
815913	CSA 3	01/26/2008	\$ 895.00	\$ 895.00	Past Statute - Over 4 yrs since pymnt activity
812653	CSA 7	01/26/2008	\$ 1,180.00	\$ 1,180.00	Past Statute - Over 4 yrs since pymnt activity
813842	CSA 3	01/27/2008	\$ 62.00	\$ 62.00	Past Statute - Over 4 yrs since pymnt activity
813858	CSA 3	01/27/2008	\$ 1,416.50	\$ 1,416.50	Past Statute - Over 4 yrs since pymnt activity
815740	CSA 3	01/27/2008	\$ 1,018.00	\$ 1,018.00	Past Statute - Over 4 yrs since pymnt activity
815921	CSA 3	01/27/2008	\$ 902.00	\$ 902.00	Past Statute - Over 4 yrs since pymnt activity
813981	CSA 7	01/27/2008	\$ 347.40	\$ 347.40	Past Statute - Over 4 yrs since pymnt activity
814931	CSA 7	01/27/2008	\$ 1,046.00	\$ 1,046.00	Past Statute - Over 4 yrs since pymnt activity
816159	CSA 7	01/27/2008	\$ 1,037.00	\$ 1,037.00	Past Statute - Over 4 yrs since pymnt activity
812675	CSA 7	01/27/2008	\$ 1,236.00	\$ 1,236.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
816063	CSA 3	01/28/2008	\$ 90.31	\$ 90.31	DECEASED DEBTOR
815958	CSA 3	01/28/2008	\$ 950.00	\$ 950.00	Past Statute - Over 4 yrs since pymnt activity
815101	CSA 7	01/28/2008	\$ 300.00	\$ 300.00	Past Statute - Over 4 yrs since pymnt activity
814021	CSA 7	01/29/2008	\$ 1,135.00	\$ 1,135.00	Past Statute - Over 4 yrs since pymnt activity
815087	CSA 7	01/29/2008	\$ 90.31	\$ 90.31	Past Statute - Over 4 yrs since pymnt activity
821321	CSA 3	01/30/2008	\$ 881.00	\$ 881.00	Past Statute - Over 4 yrs since pymnt activity
820804	CSA 3	01/30/2008	\$ 1,053.00	\$ 1,053.00	Past Statute - Over 4 yrs since pymnt activity
815943	CSA 7	01/30/2008	\$ 1,456.00	\$ 1,456.00	DECEASED DEBTOR
816801	CSA 7	01/30/2008	\$ 1,146.00	\$ 1,146.00	DECEASED DEBTOR
816550	CSA 7	01/30/2008	\$ 75.00	\$ 75.00	Past Statute - Over 4 yrs since pymnt activity

Health and Human Services Agency - Administration and Finance Division
 Discharge of Accountability
 Schedule of All Accounts Requested to be Discharged

Account Number	Profit Center	Date of Service	Amount referred	Balance	Account Status
820869	CSA 3	01/31/2008	\$ 116.20	\$ 116.20	Past Statute - Over 4 yrs since pymnt activity
818312	CSA 7	01/31/2008	\$ 976.00	\$ 976.00	Past Statute - Over 4 yrs since pymnt activity
818393	CSA 7	01/31/2008	\$ 100.00	\$ 100.00	Past Statute - Over 4 yrs since pymnt activity
821344	CSA 3	02/01/2008	\$ 870.00	\$ 870.00	Past Statute - Over 4 yrs since pymnt activity
822782	CSA 3	02/01/2008	\$ 1,629.00	\$ 1,629.00	Past Statute - Over 4 yrs since pymnt activity
816133	CSA 7	02/01/2008	\$ 1,289.00	\$ 1,289.00	Past Statute - Over 4 yrs since pymnt activity
816914	CSA 7	02/01/2008	\$ 988.00	\$ 988.00	Past Statute - Over 4 yrs since pymnt activity
818269	CSA 7	02/01/2008	\$ 25.00	\$ 25.00	Past Statute - Over 4 yrs since pymnt activity
820993	CSA 3	02/02/2008	\$ 960.00	\$ 960.00	Past Statute - Over 4 yrs since pymnt activity
816204	CSA 7	02/02/2008	\$ 124.59	\$ 124.59	Past Statute - Over 4 yrs since pymnt activity
818375	CSA 7	02/02/2008	\$ 61.50	\$ 61.50	Past Statute - Over 4 yrs since pymnt activity
818403	CSA 7	02/02/2008	\$ 1,078.00	\$ 1,078.00	Past Statute - Over 4 yrs since pymnt activity
821025	CSA 3	02/03/2008	\$ 87.80	\$ 87.80	Past Statute - Over 4 yrs since pymnt activity
821025	CSA 3	02/03/2008	\$ 790.20	\$ 790.20	Past Statute - Over 4 yrs since pymnt activity
821426	CSA 3	02/03/2008	\$ 1,060.00	\$ 1,060.00	Past Statute - Over 4 yrs since pymnt activity
821421	CSA 3	02/03/2008	\$ 100.00	\$ 100.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
818204	CSA 7	02/03/2008	\$ 300.00	\$ 300.00	Past Statute - Over 4 yrs since pymnt activity
821860	CSA 7	02/04/2008	\$ 128.19	\$ 128.19	DECEASED DEBTOR
826437	CSA 3	02/05/2008	\$ 1,725.00	\$ 1,725.00	Past Statute - Over 4 yrs since pymnt activity
826802	CSA 3	02/05/2008	\$ 978.00	\$ 978.00	Past Statute - Over 4 yrs since pymnt activity
826960	CSA 3	02/05/2008	\$ 877.00	\$ 877.00	Past Statute - Over 4 yrs since pymnt activity
821903	CSA 7	02/05/2008	\$ 300.00	\$ 300.00	Past Statute - Over 4 yrs since pymnt activity
820725	CSA 7	02/06/2008	\$ 135.00	\$ 135.00	DECEASED DEBTOR
821848	CSA 7	02/06/2008	\$ 1,009.00	\$ 1,009.00	Past Statute - Over 4 yrs since pymnt activity
822736	CSA 7	02/06/2008	\$ 1,005.00	\$ 1,005.00	Past Statute - Over 4 yrs since pymnt activity
823265	CSA 7	02/06/2008	\$ 1,069.00	\$ 1,069.00	Past Statute - Over 4 yrs since pymnt activity
826806	CSA 3	02/07/2008	\$ 928.00	\$ 928.00	Past Statute - Over 4 yrs since pymnt activity
827222	CSA 3	02/07/2008	\$ 1,041.00	\$ 1,041.00	Past Statute - Over 4 yrs since pymnt activity
822367	CSA 7	02/07/2008	\$ 1,584.00	\$ 1,584.00	Past Statute - Over 4 yrs since pymnt activity
822834	CSA 7	02/07/2008	\$ 107.78	\$ 107.78	Past Statute - Over 4 yrs since pymnt activity
827231	CSA 3	02/08/2008	\$ 300.00	\$ 300.00	Past Statute - Over 4 yrs since pymnt activity
826881	CSA 7	02/08/2008	\$ 813.00	\$ 813.00	DECEASED DEBTOR
826435	CSA 7	02/08/2008	\$ 979.00	\$ 979.00	Past Statute - Over 4 yrs since pymnt activity
822348	CSA 7	02/08/2008	\$ 90.00	\$ 90.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
826815	CSA 3	02/09/2008	\$ 877.00	\$ 877.00	Past Statute - Over 4 yrs since pymnt activity
827285	CSA 3	02/09/2008	\$ 1,053.00	\$ 1,053.00	Past Statute - Over 4 yrs since pymnt activity
826430	CSA 7	02/09/2008	\$ 960.00	\$ 960.00	Past Statute - Over 4 yrs since pymnt activity
826472	CSA 3	02/10/2008	\$ 750.00	\$ 750.00	Past Statute - Over 4 yrs since pymnt activity
827290	CSA 3	02/10/2008	\$ 300.00	\$ 300.00	Past Statute - Over 4 yrs since pymnt activity
822294	CSA 7	02/10/2008	\$ 275.00	\$ 275.00	Past Statute - Over 4 yrs since pymnt activity
823281	CSA 7	02/10/2008	\$ 74.74	\$ 74.74	Past Statute - Over 4 yrs since pymnt activity
824914	CSA 7	02/10/2008	\$ 143.12	\$ 143.12	Past Statute - Over 4 yrs since pymnt activity
826407	CSA 7	02/10/2008	\$ 1,176.00	\$ 1,176.00	Past Statute - Over 4 yrs since pymnt activity
831612	CSA 7	02/10/2008	\$ 105.72	\$ 105.72	Past Statute - Over 4 yrs since pymnt activity
827315	CSA 3	02/11/2008	\$ 955.00	\$ 955.00	Past Statute - Over 4 yrs since pymnt activity
825234	CSA 7	02/11/2008	\$ 1,270.00	\$ 1,270.00	Past Statute - Over 4 yrs since pymnt activity
826475	CSA 3	02/12/2008	\$ 1,113.00	\$ 1,113.00	Past Statute - Over 4 yrs since pymnt activity
827854	CSA 7	02/12/2008	\$ 200.00	\$ 200.00	Past Statute - Over 4 yrs since pymnt activity
828987	CSA 7	02/12/2008	\$ 1,108.00	\$ 1,108.00	Past Statute - Over 4 yrs since pymnt activity
831448	CSA 7	02/12/2008	\$ 1,035.00	\$ 1,035.00	Past Statute - Over 4 yrs since pymnt activity
834539	CSA 3	02/13/2008	\$ 1,031.00	\$ 1,031.00	Past Statute - Over 4 yrs since pymnt activity
834553	CSA 3	02/13/2008	\$ 620.00	\$ 620.00	Past Statute - Over 4 yrs since pymnt activity
834562	CSA 3	02/13/2008	\$ 90.70	\$ 90.70	Past Statute - Over 4 yrs since pymnt activity
827909	CSA 7	02/13/2008	\$ 946.00	\$ 946.00	Past Statute - Over 4 yrs since pymnt activity
828012	CSA 7	02/13/2008	\$ 683.05	\$ 633.05	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
834450	CSA 3	02/14/2008	\$ 1,293.00	\$ 1,293.00	Past Statute - Over 4 yrs since pymnt activity
834585	CSA 3	02/14/2008	\$ 822.00	\$ 822.00	Past Statute - Over 4 yrs since pymnt activity

Health and Human Services Agency - Administration and Finance Division
 Discharge of Accountability
 Schedule of All Accounts Requested to be Discharged

Account Number	Profit Center	Date of Service	Amount referred	Balance	Account Status
828106	CSA 7	02/14/2008	\$ 177.15	\$ 177.15	Past Statute - Over 4 yrs since pymnt activity
829135	CSA 7	02/14/2008	\$ 844.00	\$ 844.00	Past Statute - Over 4 yrs since pymnt activity
830585	CSA 7	02/14/2008	\$ 300.00	\$ 300.00	Past Statute - Over 4 yrs since pymnt activity
831928	CSA 7	02/14/2008	\$ 50.00	\$ 50.00	Past Statute - Over 4 yrs since pymnt activity
834604	CSA 3	02/15/2008	\$ 1,005.00	\$ 1,005.00	Past Statute - Over 4 yrs since pymnt activity
834613	CSA 3	02/16/2008	\$ 62.00	\$ 62.00	Past Statute - Over 4 yrs since pymnt activity
828370	CSA 7	02/16/2008	\$ 1,037.00	\$ 1,037.00	Past Statute - Over 4 yrs since pymnt activity
830816	CSA 7	02/16/2008	\$ 1,141.00	\$ 1,141.00	Past Statute - Over 4 yrs since pymnt activity
834683	CSA 3	02/17/2008	\$ 312.70	\$ 312.70	Past Statute - Over 4 yrs since pymnt activity
834854	CSA 3	02/17/2008	\$ 1,043.00	\$ 1,043.00	Past Statute - Over 4 yrs since pymnt activity
834492	CSA 7	02/17/2008	\$ 500.00	\$ 500.00	Past Statute - Over 4 yrs since pymnt activity
834500	CSA 7	02/17/2008	\$ 130.00	\$ 130.00	Past Statute - Over 4 yrs since pymnt activity
837173	CSA 7	02/18/2008	\$ 1,114.00	\$ 1,114.00	Past Statute - Over 4 yrs since pymnt activity
835304	CSA 7	02/19/2008	\$ 902.00	\$ 902.00	DECEASED DEBTOR
835769	CSA 7	02/20/2008	\$ 105.72	\$ 105.72	Past Statute - Over 4 yrs since pymnt activity
838622	CSA 7	02/20/2008	\$ 124.34	\$ 124.34	Past Statute - Over 4 yrs since pymnt activity
842490	CSA 3	02/21/2008	\$ 1,189.00	\$ 1,189.00	Past Statute - Over 4 yrs since pymnt activity
842538	CSA 3	02/21/2008	\$ 92.24	\$ 92.24	Past Statute - Over 4 yrs since pymnt activity
842107	CSA 3	02/22/2008	\$ 90.31	\$ 90.31	DECEASED DEBTOR
842058	CSA 3	02/22/2008	\$ 830.00	\$ 830.00	Past Statute - Over 4 yrs since pymnt activity
836993	CSA 7	02/22/2008	\$ 20.00	\$ 20.00	DECEASED DEBTOR
838664	CSA 7	02/22/2008	\$ 1,219.00	\$ 1,219.00	Past Statute - Over 4 yrs since pymnt activity
842138	CSA 3	02/23/2008	\$ 944.00	\$ 944.00	Past Statute - Over 4 yrs since pymnt activity
842880	CSA 3	02/23/2008	\$ 1,144.00	\$ 1,144.00	Past Statute - Over 4 yrs since pymnt activity
835934	CSA 7	02/23/2008	\$ 930.00	\$ 930.00	DECEASED DEBTOR
838646	CSA 7	02/23/2008	\$ 146.33	\$ 146.33	Past Statute - Over 4 yrs since pymnt activity
842480	CSA 3	02/24/2008	\$ 964.50	\$ 964.50	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
841648	CSA 7	02/24/2008	\$ 1,114.00	\$ 1,114.00	Past Statute - Over 4 yrs since pymnt activity
842195	CSA 3	02/25/2008	\$ 945.00	\$ 945.00	Past Statute - Over 4 yrs since pymnt activity
842465	CSA 3	02/25/2008	\$ 100.08	\$ 100.08	Past Statute - Over 4 yrs since pymnt activity
842930	CSA 3	02/25/2008	\$ 1,218.00	\$ 1,218.00	Past Statute - Over 4 yrs since pymnt activity
841303	CSA 7	02/25/2008	\$ 224.20	\$ 224.20	Past Statute - Over 4 yrs since pymnt activity
844677	CSA 3	02/26/2008	\$ 441.60	\$ 441.60	Past Statute - Over 4 yrs since pymnt activity
841685	CSA 7	02/26/2008	\$ 271.40	\$ 271.40	Past Statute - Over 4 yrs since pymnt activity
844633	CSA 7	02/26/2008	\$ 62.00	\$ 62.00	Past Statute - Over 4 yrs since pymnt activity
844818	CSA 7	02/26/2008	\$ 1,005.00	\$ 1,005.00	Past Statute - Over 4 yrs since pymnt activity
841287	CSA 7	02/27/2008	\$ 891.00	\$ 891.00	Past Statute - Over 4 yrs since pymnt activity
843559	CSA 7	02/27/2008	\$ 934.00	\$ 934.00	Past Statute - Over 4 yrs since pymnt activity
843606	CSA 7	02/27/2008	\$ 1,010.00	\$ 1,010.00	Past Statute - Over 4 yrs since pymnt activity
843494	CSA 7	02/27/2008	\$ 115.35	\$ 115.35	Past Statute - Over 4 yrs since pymnt activity
843983	CSA 7	02/28/2008	\$ 50.00	\$ 50.00	Past Statute - Over 4 yrs since pymnt activity
844824	CSA 7	02/28/2008	\$ 1,822.00	\$ 1,822.00	Past Statute - Over 4 yrs since pymnt activity
846977	CSA 7	02/28/2008	\$ 150.60	\$ 150.60	Past Statute - Over 4 yrs since pymnt activity
843948	CSA 7	02/29/2008	\$ 1,388.00	\$ 1,388.00	Past Statute - Over 4 yrs since pymnt activity
844659	CSA 7	02/29/2008	\$ 2,120.00	\$ 2,120.00	Past Statute - Over 4 yrs since pymnt activity
844837	CSA 7	02/29/2008	\$ 1,211.00	\$ 1,211.00	Past Statute - Over 4 yrs since pymnt activity
847154	CSA 7	03/02/2008	\$ 1,243.00	\$ 1,243.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
847939	CSA 7	03/05/2008	\$ 902.00	\$ 902.00	DECEASED DEBTOR
866313	CSA 3	03/16/2008	\$ 134.77	\$ 134.77	DECEASED DEBTOR
869445	CSA 7	03/17/2008	\$ 1,168.00	\$ 1,168.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
870309	CSA 7	03/20/2008	\$ 113.42	\$ 113.42	DECEASED DEBTOR
867043	CSA 7	03/22/2008	\$ 1,612.00	\$ 1,612.00	DECEASED DEBTOR
867682	CSA 3	03/23/2008	\$ 88.39	\$ 88.39	DECEASED DEBTOR
875653	CSA 7	03/30/2008	\$ 75.00	\$ 75.00	CLOSED - BANKRUPT
875457	CSA 7	04/01/2008	\$ 1,046.25	\$ 1,046.25	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
880884	CSA 7	04/09/2008	\$ 75.00	\$ 75.00	CLOSED - BANKRUPT
893518	CSA 7	04/16/2008	\$ 831.60	\$ 181.60	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13

Health and Human Services Agency - Administration and Finance Division

Discharge of Accountability

Schedule of All Accounts Requested to be Discharged

Account Number	Profit Center	Date of Service	Amount referred	Balance	Account Status
889560	CSA 7	04/17/2008	\$ 1,097.42	\$ 923.42	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
894727	CSA 3	04/20/2008	\$ 961.00	\$ 961.00	DECEASED DEBTOR
887325	CSA 7	04/20/2008	\$ 813.00	\$ 813.00	DECEASED DEBTOR
891686	CSA 7	04/20/2008	\$ 100.00	\$ 100.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
893686	CSA 7	04/23/2008	\$ 75.00	\$ 75.00	CLOSED - BANKRUPT
8109151	CSA 7	05/08/2008	\$ 583.20	\$ 583.20	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
8118495	CSA 7	05/18/2008	\$ 107.00	\$ 107.00	DECEASED DEBTOR
8117702	CSA 3	05/19/2008	\$ 147.03	\$ 147.03	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
8119452	CSA 7	05/20/2008	\$ 196.40	\$ 196.40	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
8119456	CSA 7	05/20/2008	\$ 196.40	\$ 196.40	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
8128176	CSA 3	05/28/2008	\$ 49.36	\$ 49.36	DECEASED DEBTOR
8127965	CSA 7	05/30/2008	\$ 1,224.00	\$ 1,224.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
8128644	CSA 3	05/31/2008	\$ 76.66	\$ 76.66	DECEASED DEBTOR
8128016	CSA 7	05/31/2008	\$ 74.38	\$ 74.38	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
8131044	CSA 7	06/03/2008	\$ 300.00	\$ 300.00	DECEASED DEBTOR
8130824	CSA 7	06/05/2008	\$ 1,208.00	\$ 1,208.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
8137770	CSA 3	06/11/2008	\$ 1,404.00	\$ 1,404.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
8136247	CSA 7	06/12/2008	\$ 1,166.00	\$ 1,166.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
8139935	CSA 7	06/16/2008	\$ 1,019.00	\$ 1,019.00	DECEASED DEBTOR
8144214	CSA 7	06/16/2008	\$ 1,222.00	\$ 1,222.00	DECEASED DEBTOR
8147172	CSA 7	06/23/2008	\$ 125.00	\$ 125.00	DECEASED DEBTOR
8151928	CSA 3	06/28/2008	\$ 300.00	\$ 300.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
8153139	CSA 7	06/28/2008	\$ 674.15	\$ 674.15	DECEASED DEBTOR
8153184	CSA 7	06/29/2008	\$ 20.00	\$ 20.00	DECEASED DEBTOR
8154519	CSA 7	07/07/2008	\$ 300.00	\$ 300.00	DECEASED DEBTOR
8165219	CSA 3	07/11/2008	\$ 956.00	\$ 956.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
8175606	CSA 7	07/12/2008	\$ 1,031.00	\$ 1,031.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
8165153	CSA 3	07/15/2008	\$ 570.00	\$ 570.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
8173652	CSA 3	07/16/2008	\$ 1,182.00	\$ 1,182.00	BANKRUPTCY HOLD
8168882	CSA 7	07/17/2008	\$ 405.90	\$ 405.90	BANKRUPT
8169200	CSA 7	07/19/2008	\$ 225.52	\$ 225.52	DECEASED DEBTOR
8178252	CSA 7	07/25/2008	\$ 116.84	\$ 116.84	DECEASED DEBTOR
8178259	CSA 7	07/25/2008	\$ 459.50	\$ 459.50	DECEASED DEBTOR
8178886	CSA 7	07/30/2008	\$ 1,193.00	\$ 1,193.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
8184412	CSA 7	07/31/2008	\$ 102.60	\$ 102.60	DECEASED DEBTOR
8197581	CSA 7	08/17/2008	\$ 1,028.00	\$ 1,028.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
8202882	CSA 3	08/21/2008	\$ 97.00	\$ 97.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
8199619	CSA 7	08/21/2008	\$ 75.00	\$ 75.00	CLOSED - BANKRUPT
8200925	CSA 7	08/21/2008	\$ 114.85	\$ 114.85	DECEASED DEBTOR
8210130	CSA 7	08/31/2008	\$ 1,144.00	\$ 1,144.00	DECEASED DEBTOR
8215388	CSA 3	09/10/2008	\$ 1,372.00	\$ 1,372.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
8218124	CSA 3	09/13/2008	\$ 1,119.00	\$ 1,119.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
8236267	CSA 7	09/22/2008	\$ 1,251.00	\$ 1,251.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
8236018	CSA 7	09/27/2008	\$ 1,386.00	\$ 1,386.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
8242876	CSA 7	10/15/2008	\$ 798.00	\$ 798.00	BANKRUPT
8247329	CSA 7	10/15/2008	\$ 1,512.00	\$ 1,512.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
8247526	CSA 7	10/18/2008	\$ 329.09	\$ 329.09	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
8253693	CSA 7	10/27/2008	\$ 1,491.00	\$ 1,491.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
8260312	CSA 7	10/28/2008	\$ 25.00	\$ 25.00	DECEASED DEBTOR
8259980	CSA 3	10/31/2008	\$ 100.96	\$ 100.96	DECEASED DEBTOR
8268887	CSA 7	11/10/2008	\$ 1,298.00	\$ 1,298.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
8278062	CSA 3	11/13/2008	\$ 678.51	\$ 678.51	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
8271008	CSA 7	11/13/2008	\$ 91.04	\$ 91.04	DECEASED DEBTOR
8278560	CSA 7	11/13/2008	\$ 47.00	\$ 47.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
8268600	CSA 7	11/14/2008	\$ 135.00	\$ 135.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
8268679	CSA 7	11/16/2008	\$ 48.85	\$ 48.85	DECEASED DEBTOR
8282457	CSA 7	11/22/2008	\$ 1,032.98	\$ 1,032.98	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13

Health and Human Services Agency - Administration and Finance Division
 Discharge of Accountability
 Schedule of All Accounts Requested to be Discharged

Account Number	Profit Center	Date of Service	Amount referred	Balance	Account Status
8292775	CSA 3	11/29/2008	\$ 522.50	\$ 522.50	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
8284209	CSA 7	11/29/2008	\$ 48.85	\$ 48.85	DECEASED DEBTOR
8295042	CSA 3	12/02/2008	\$ 1,191.00	\$ 1,191.00	DECEASED DEBTOR
8290809	CSA 7	12/04/2008	\$ 47.87	\$ 47.87	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
8289060	CSA 7	12/07/2008	\$ 116.42	\$ 116.42	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
8295590	CSA 7	12/11/2008	\$ 770.00	\$ 770.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
8307278	CSA 7	12/21/2008	\$ 1,415.00	\$ 1,415.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
8307964	CSA 7	12/23/2008	\$ 603.88	\$ 603.88	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
8308512	CSA 3	12/26/2008	\$ 1,359.00	\$ 1,359.00	DECEASED DEBTOR
8307700	CSA 7	12/27/2008	\$ 1,984.00	\$ 1,984.00	BANKRUPT
8307438	CSA 7	12/27/2008	\$ 338.25	\$ 338.25	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
8309935	CSA 7	12/28/2008	\$ 392.74	\$ 392.74	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
8310504	CSA 3	12/28/2008	\$ 804.80	\$ 804.80	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
94571	CSA 7	01/02/2009	\$ 1,411.00	\$ 1,411.00	BANKRUPTCY HOLD
98612	CSA 3	01/05/2009	\$ 80.93	\$ 80.93	DECEASED DEBTOR
94496	CSA 7	01/06/2009	\$ 300.00	\$ 300.00	DECEASED DEBTOR
97814	CSA 7	01/09/2009	\$ 103.71	\$ 103.71	DECEASED DEBTOR
97449	CSA 7	01/10/2009	\$ 1,339.00	\$ 1,339.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
97689	CSA 3	01/11/2009	\$ 97.79	\$ 97.79	DECEASED DEBTOR
910848	CSA 7	01/15/2009	\$ 50.00	\$ 50.00	DECEASED DEBTOR
914619	CSA 7	01/16/2009	\$ 102.34	\$ 102.34	DECEASED DEBTOR
913746	CSA 7	01/20/2009	\$ 403.58	\$ 403.58	DECEASED DEBTOR
921214	CSA 3	01/24/2009	\$ 1,232.00	\$ 1,232.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
917428	CSA 7	01/24/2009	\$ 33.15	\$ 33.15	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
921000	CSA 3	01/26/2009	\$ 673.50	\$ 673.50	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
932466	CSA 7	02/05/2009	\$ 91.82	\$ 91.82	DECEASED DEBTOR
931970	CSA 7	02/06/2009	\$ 194.94	\$ 194.94	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
936033	CSA 7	02/10/2009	\$ 1,683.00	\$ 1,683.00	DECEASED DEBTOR
938502	CSA 7	02/12/2009	\$ 1,333.00	\$ 1,333.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
936614	CSA 7	02/13/2009	\$ 120.70	\$ 120.70	DECEASED DEBTOR
936022	CSA 7	02/14/2009	\$ 109.21	\$ 109.21	DECEASED DEBTOR
937547	CSA 3	02/15/2009	\$ 97.79	\$ 97.79	DECEASED DEBTOR
938608	CSA 7	02/16/2009	\$ 1,604.00	\$ 1,604.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
938630	CSA 7	02/16/2009	\$ 1,419.00	\$ 1,419.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
942089	CSA 7	02/17/2009	\$ 1,116.00	\$ 1,116.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
941971	CSA 7	02/21/2009	\$ 124.86	\$ 124.86	DECEASED DEBTOR
948569	CSA 3	02/28/2009	\$ 1,212.00	\$ 1,212.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
945241	CSA 7	02/28/2009	\$ 250.00	\$ 250.00	DECEASED DEBTOR
948754	CSA 7	02/28/2009	\$ 118.61	\$ 118.61	DECEASED DEBTOR
948538	CSA 7	02/28/2009	\$ 1,370.00	\$ 1,370.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
951241	CSA 7	03/01/2009	\$ 1,051.99	\$ 1,051.99	BANKRUPT
951272	CSA 7	03/01/2009	\$ 120.70	\$ 120.70	DECEASED DEBTOR
956509	CSA 7	03/06/2009	\$ 596.40	\$ 596.40	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
957941	CSA 7	03/06/2009	\$ 760.00	\$ 760.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
970906	CSA 3	03/13/2009	\$ 1,160.00	\$ 1,160.00	BANKRUPT
971069	CSA 3	03/13/2009	\$ 2,532.00	\$ 2,532.00	BANKRUPT
960502	CSA 7	03/15/2009	\$ 1,435.00	\$ 1,435.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
970519	CSA 7	03/16/2009	\$ 1,049.00	\$ 1,049.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
967693	CSA 7	03/18/2009	\$ 387.00	\$ 387.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
972206	CSA 3	03/19/2009	\$ 104.04	\$ 104.04	DECEASED DEBTOR
971987	CSA 3	03/19/2009	\$ 911.00	\$ 911.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
968898	CSA 7	03/22/2009	\$ 80.00	\$ 80.00	DECEASED DEBTOR
978539	CSA 3	03/26/2009	\$ 1,246.00	\$ 1,246.00	DECEASED DEBTOR
978728	CSA 7	04/01/2009	\$ 1,793.00	\$ 1,793.00	DECEASED DEBTOR
985069	CSA 7	04/03/2009	\$ 1,514.00	\$ 1,514.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
992100	CSA 7	04/10/2009	\$ 442.60	\$ 442.60	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
998837	CSA 3	04/14/2009	\$ 97.79	\$ 97.79	DECEASED DEBTOR

Health and Human Services Agency - Administration and Finance Division

Discharge of Accountability

Schedule of All Accounts Requested to be Discharged

Account Number	Profit Center	Date of Service	Amount referred	Balance	Account Status
992760	CSA 7	04/14/2009	\$ 100.00	\$ 100.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
992741	CSA 7	04/15/2009	\$ 1,353.00	\$ 1,353.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
991051	CSA 7	04/16/2009	\$ 125.70	\$ 125.70	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
992281	CSA 7	04/18/2009	\$ 97.79	\$ 97.79	DECEASED DEBTOR
998805	CSA 7	04/18/2009	\$ 265.00	\$ 265.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
9104069	CSA 3	04/25/2009	\$ 1,026.00	\$ 1,026.00	DECEASED DEBTOR
9104070	CSA 3	04/25/2009	\$ 1,212.00	\$ 1,212.00	DECEASED DEBTOR
9104009	CSA 7	04/27/2009	\$ 1,477.00	\$ 1,477.00	BANKRUPT
998324	CSA 7	04/27/2009	\$ 109.21	\$ 109.21	DECEASED DEBTOR
9111732	CSA 7	04/30/2009	\$ 114.45	\$ 114.45	DECEASED DEBTOR
9106546	CSA 7	04/30/2009	\$ 558.40	\$ 529.29	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
9105377	CSA 7	05/03/2009	\$ 97.79	\$ 97.79	DECEASED DEBTOR
9106964	CSA 7	05/04/2009	\$ 110.53	\$ 110.53	DECEASED DEBTOR
9111821	CSA 7	05/07/2009	\$ 687.50	\$ 687.50	DECEASED DEBTOR
9121972	CSA 7	05/20/2009	\$ 230.00	\$ 230.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
9131809	CSA 3	05/29/2009	\$ 1,224.00	\$ 1,224.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
9136244	CSA 3	06/05/2009	\$ 300.00	\$ 300.00	DECEASED DEBTOR
9136487	CSA 7	06/06/2009	\$ 1,179.00	\$ 1,179.00	DECEASED DEBTOR
9144942	CSA 7	06/20/2009	\$ 1,113.00	\$ 1,113.00	DECEASED DEBTOR
9145022	CSA 7	06/20/2009	\$ 97.32	\$ 97.32	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
9147731	CSA 3	06/21/2009	\$ 95.71	\$ 95.71	DECEASED DEBTOR
9145944	CSA 7	06/21/2009	\$ 116.60	\$ 116.60	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
9157605	CSA 3	06/24/2009	\$ 771.35	\$ 771.35	DECEASED DEBTOR
9153155	CSA 7	06/26/2009	\$ 1,503.00	\$ 1,503.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
9166739	CSA 3	06/30/2009	\$ 97.79	\$ 97.79	DECEASED DEBTOR
9157516	CSA 7	06/30/2009	\$ 199.35	\$ 199.35	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
9155857	CSA 7	07/02/2009	\$ 125.00	\$ 125.00	BANKRUPT
9162890	CSA 7	07/11/2009	\$ 1,372.00	\$ 1,372.00	DECEASED DEBTOR
9168425	CSA 3	07/14/2009	\$ 1,307.00	\$ 1,307.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
9174253	CSA 7	07/15/2009	\$ 43.12	\$ 43.12	DECEASED DEBTOR
9170336	CSA 7	07/17/2009	\$ 177.00	\$ 177.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
9185211	CSA 3	07/25/2009	\$ 307.40	\$ 307.40	DECEASED DEBTOR
9196263	CSA 7	07/27/2009	\$ 1,337.00	\$ 1,337.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
9187370	CSA 7	07/28/2009	\$ 1,268.00	\$ 1,218.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
9202166	CSA 7	07/31/2009	\$ 709.50	\$ 709.50	DECEASED DEBTOR
9196869	CSA 3	08/02/2009	\$ 416.40	\$ 416.40	DECEASED DEBTOR
9204805	CSA 7	08/05/2009	\$ 1,376.00	\$ 1,376.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
9201159	CSA 3	08/11/2009	\$ 1,224.00	\$ 1,224.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
9205662	CSA 7	08/12/2009	\$ 1,475.00	\$ 1,475.00	DECEASED DEBTOR
9206036	CSA 7	08/15/2009	\$ 130.80	\$ 130.80	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
9209244	CSA 7	08/16/2009	\$ 1,459.00	\$ 1,459.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
9203057	CSA 7	08/19/2009	\$ 1,436.00	\$ 1,436.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
9205004	CSA 7	08/22/2009	\$ 22.66	\$ 22.66	DECEASED DEBTOR
9217901	CSA 7	08/31/2009	\$ 33.88	\$ 33.88	DECEASED DEBTOR
9219545	CSA 3	09/04/2009	\$ 97.79	\$ 97.79	DECEASED DEBTOR
9219010	CSA 7	09/04/2009	\$ 1,432.00	\$ 1,332.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
9218616	CSA 7	09/08/2009	\$ 300.00	\$ 300.00	DECEASED DEBTOR
9234494	CSA 7	09/08/2009	\$ 112.37	\$ 112.37	DECEASED DEBTOR
9228929	CSA 3	09/11/2009	\$ 150.00	\$ 150.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
9227731	CSA 7	09/11/2009	\$ 1,736.00	\$ 1,736.00	DECEASED DEBTOR
9231249	CSA 7	09/16/2009	\$ 294.60	\$ 294.60	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
9230024	CSA 7	09/17/2009	\$ 1,113.00	\$ 1,113.00	DECEASED DEBTOR
9235318	CSA 7	09/22/2009	\$ 300.00	\$ 300.00	DECEASED DEBTOR
9235474	CSA 7	09/22/2009	\$ 1,191.00	\$ 1,191.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
9234809	CSA 7	09/25/2009	\$ 88.26	\$ 88.26	DECEASED DEBTOR
9240994	CSA 7	09/28/2009	\$ 80.93	\$ 80.93	DECEASED DEBTOR
9241027	CSA 7	09/28/2009	\$ 1,026.00	\$ 1,026.00	DECEASED DEBTOR

Health and Human Services Agency - Administration and Finance Division

Discharge of Accountability

Schedule of All Accounts Requested to be Discharged

Account Number	Profit Center	Date of Service	Amount referred	Balance	Account Status
9241636	CSA 3	09/30/2009	\$ 2,383.00	\$ 2,383.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
9240759	CSA 7	10/01/2009	\$ 166.75	\$ 166.75	DECEASED DEBTOR
9241673	CSA 7	10/01/2009	\$ 26.18	\$ 26.18	DECEASED DEBTOR
9242959	CSA 7	10/06/2009	\$ 300.00	\$ 300.00	DECEASED DEBTOR
9243260	CSA 7	10/06/2009	\$ 316.60	\$ 316.60	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
9248469	CSA 7	10/09/2009	\$ 60.00	\$ 60.00	DECEASED DEBTOR
9248749	CSA 7	10/11/2009	\$ 300.00	\$ 300.00	DECEASED DEBTOR
9254317	CSA 7	10/13/2009	\$ 33.88	\$ 33.88	DECEASED DEBTOR
9266145	CSA 3	10/26/2009	\$ 1,238.00	\$ 1,238.00	DECEASED DEBTOR
9271283	CSA 7	11/05/2009	\$ 1,849.00	\$ 1,849.00	DECEASED DEBTOR
9270678	CSA 7	11/06/2009	\$ 1,143.00	\$ 1,143.00	DECEASED DEBTOR
9278644	CSA 7	11/13/2009	\$ 300.00	\$ 300.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
9286716	CSA 7	11/18/2009	\$ 100.00	\$ 100.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
9290903	CSA 7	11/20/2009	\$ 50.00	\$ 50.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
9309144	CSA 3	12/08/2009	\$ 1,331.00	\$ 1,331.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
9309379	CSA 3	12/10/2009	\$ 97.79	\$ 97.79	DECEASED DEBTOR
9310441	CSA 7	12/11/2009	\$ 1,504.00	\$ 1,504.00	BANKRUPT
9309176	CSA 3	12/15/2009	\$ 1,467.00	\$ 1,467.00	DECEASED DEBTOR
9319635	CSA 7	12/24/2009	\$ 332.80	\$ 332.80	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
9318969	CSA 3	12/25/2009	\$ 100.00	\$ 100.00	DECEASED DEBTOR
9314738	CSA 7	12/26/2009	\$ 1,092.00	\$ 1,092.00	DECEASED DEBTOR
9319826	CSA 7	12/27/2009	\$ 50.00	\$ 50.00	DECEASED DEBTOR
9318714	CSA 7	12/27/2009	\$ 355.75	\$ 355.75	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
9319005	CSA 3	12/28/2009	\$ 239.00	\$ 239.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
9319661	CSA 7	12/29/2009	\$ 1,243.00	\$ 1,243.00	DECEASED DEBTOR
9319925	CSA 7	12/30/2009	\$ 1,150.00	\$ 1,150.00	CLOSED - BANKRUPT
107147	CSA 7	01/01/2010	\$ 95.90	\$ 95.90	DECEASED DEBTOR
104619	CSA 7	01/04/2010	\$ 300.00	\$ 300.00	DECEASED DEBTOR
108075	CSA 3	01/06/2010	\$ 86.94	\$ 86.94	DECEASED DEBTOR
108207	CSA 7	01/09/2010	\$ 1,213.00	\$ 1,213.00	DECEASED DEBTOR
1017485	CSA 3	01/14/2010	\$ 150.00	\$ 150.00	DECEASED DEBTOR
1016030	CSA 7	01/16/2010	\$ 393.30	\$ 393.30	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
1016006	CSA 7	01/18/2010	\$ 93.01	\$ 93.01	DECEASED DEBTOR
1019074	CSA 7	01/18/2010	\$ 75.00	\$ 75.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
1021139	CSA 7	01/26/2010	\$ 1,353.00	\$ 1,353.00	DECEASED DEBTOR
1031782	CSA 7	01/27/2010	\$ 20.89	\$ 20.89	DECEASED DEBTOR
1030973	CSA 7	01/30/2010	\$ 19.92	\$ 19.92	DECEASED DEBTOR
1039635	CSA 3	02/09/2010	\$ 86.94	\$ 86.94	DECEASED DEBTOR
1039725	CSA 3	02/11/2010	\$ 150.00	\$ 150.00	DECEASED DEBTOR
1040140	CSA 7	02/11/2010	\$ 300.00	\$ 300.00	DECEASED DEBTOR
1039799	CSA 3	02/13/2010	\$ 87.00	\$ 87.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
1038084	CSA 7	02/18/2010	\$ 1,414.00	\$ 1,414.00	DECEASED DEBTOR
1048088	CSA 7	02/18/2010	\$ 1,327.00	\$ 1,327.00	DECEASED DEBTOR
1038072	CSA 7	02/19/2010	\$ 1,414.00	\$ 1,414.00	DECEASED DEBTOR
1038090	CSA 7	02/19/2010	\$ 1,414.00	\$ 1,414.00	DECEASED DEBTOR
1048077	CSA 7	02/19/2010	\$ 1,414.00	\$ 1,414.00	DECEASED DEBTOR
1048083	CSA 7	02/19/2010	\$ 1,414.00	\$ 1,414.00	DECEASED DEBTOR
1067433	CSA 7	02/22/2010	\$ 1,389.00	\$ 1,389.00	DECEASED DEBTOR
1067443	CSA 7	02/22/2010	\$ 1,414.00	\$ 1,414.00	DECEASED DEBTOR
1048097	CSA 7	02/23/2010	\$ 1,414.00	\$ 1,414.00	DECEASED DEBTOR
1048105	CSA 7	02/23/2010	\$ 1,414.00	\$ 1,414.00	DECEASED DEBTOR
1050567	CSA 3	02/24/2010	\$ 71.83	\$ 71.83	DECEASED DEBTOR
1067453	CSA 7	02/24/2010	\$ 1,414.00	\$ 1,414.00	DECEASED DEBTOR
1067462	CSA 7	02/24/2010	\$ 1,414.00	\$ 1,414.00	DECEASED DEBTOR
1044397	CSA 7	02/24/2010	\$ 1,398.00	\$ 1,398.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
1050940	CSA 7	02/28/2010	\$ 300.00	\$ 300.00	DECEASED DEBTOR
1053836	CSA 7	03/02/2010	\$ 1,536.00	\$ 1,536.00	DECEASED DEBTOR

Health and Human Services Agency - Administration and Finance Division

Discharge of Accountability

Schedule of All Accounts Requested to be Discharged

Account Number	Profit Center	Date of Service	Amount referred	Balance	Account Status
1057231	CSA 3	03/05/2010	\$ 1,168.00	\$ 1,168.00	DECEASED DEBTOR
1058518	CSA 3	03/05/2010	\$ 2,245.00	\$ 2,245.00	DECEASED DEBTOR
1061316	CSA 7	03/05/2010	\$ 218.93	\$ 218.93	DECEASED DEBTOR
1060588	CSA 7	03/08/2010	\$ 71.83	\$ 71.83	DECEASED DEBTOR
1060685	CSA 7	03/08/2010	\$ 500.00	\$ 325.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
1073045	CSA 7	03/12/2010	\$ 1,487.00	\$ 1,487.00	DECEASED DEBTOR
1072661	CSA 3	03/17/2010	\$ 150.00	\$ 150.00	DECEASED DEBTOR
1067643	CSA 7	03/17/2010	\$ 1,026.00	\$ 1,026.00	DECEASED DEBTOR
1072013	CSA 3	03/22/2010	\$ 1,381.00	\$ 1,381.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
1080025	CSA 7	03/29/2010	\$ 75.00	\$ 75.00	BANKRUPT
1080148	CSA 7	03/29/2010	\$ 300.00	\$ 300.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
1097097	CSA 7	04/06/2010	\$ 1,564.00	\$ 1,564.00	DECEASED DEBTOR
1090966	CSA 7	04/08/2010	\$ 1,026.00	\$ 1,026.00	DECEASED DEBTOR
10101523	CSA 7	04/17/2010	\$ 1,088.00	\$ 1,088.00	DECEASED DEBTOR
1099824	CSA 7	04/17/2010	\$ 227.28	\$ 227.28	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
1099563	CSA 3	04/18/2010	\$ 1,328.00	\$ 1,328.00	DECEASED DEBTOR
10105323	CSA 7	04/22/2010	\$ 1,135.00	\$ 1,135.00	DECEASED DEBTOR
10106710	CSA 7	04/25/2010	\$ 1,039.00	\$ 1,039.00	DECEASED DEBTOR
10111380	CSA 3	04/27/2010	\$ 175.00	\$ 175.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
10107148	CSA 7	04/30/2010	\$ 1,026.00	\$ 1,026.00	DECEASED DEBTOR
10107991	CSA 7	04/30/2010	\$ 71.83	\$ 71.83	DECEASED DEBTOR
10108955	CSA 7	04/30/2010	\$ 500.00	\$ 500.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
10109736	CSA 7	05/01/2010	\$ 150.00	\$ 150.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
10148376	CSA 7	05/11/2010	\$ 1,113.00	\$ 1,113.00	DECEASED DEBTOR
10134695	CSA 7	05/28/2010	\$ 1,564.00	\$ 1,564.00	DECEASED DEBTOR
10137641	CSA 7	05/28/2010	\$ 1,118.00	\$ 1,118.00	DECEASED DEBTOR
10142471	CSA 7	06/05/2010	\$ 879.64	\$ 840.64	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
10148902	CSA 7	06/10/2010	\$ 52.52	\$ 52.52	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
10151043	CSA 7	06/15/2010	\$ 1,379.00	\$ 1,379.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
10155697	CSA 7	06/19/2010	\$ 20.00	\$ 20.00	DECEASED DEBTOR
10156159	CSA 7	06/19/2010	\$ 1,400.00	\$ 1,400.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
10160664	CSA 7	06/21/2010	\$ 1,575.00	\$ 1,575.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
10159593	CSA 7	06/23/2010	\$ 4.35	\$ 4.35	DECEASED DEBTOR
10169769	CSA 7	07/05/2010	\$ 131.92	\$ 131.92	DECEASED DEBTOR
10167465	CSA 7	07/05/2010	\$ 1,432.00	\$ 1,432.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
10169785	CSA 7	07/06/2010	\$ 1,634.00	\$ 1,634.00	DECEASED DEBTOR
10178069	CSA 7	07/09/2010	\$ 410.40	\$ 410.40	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
10177170	CSA 7	07/15/2010	\$ 150.00	\$ 150.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
10186658	CSA 7	07/20/2010	\$ 2,521.00	\$ 2,491.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
10186250	CSA 7	07/23/2010	\$ 1,587.00	\$ 1,587.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
10186266	CSA 7	07/24/2010	\$ 1,470.00	\$ 1,470.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
10197082	CSA 3	07/31/2010	\$ 1,513.00	\$ 1,513.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
10209663	CSA 3	08/12/2010	\$ 1,473.00	\$ 1,473.00	DECEASED DEBTOR
10211946	CSA 7	08/12/2010	\$ 1,066.59	\$ 1,066.59	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
10211137	CSA 7	08/14/2010	\$ 106.21	\$ 106.21	DECEASED DEBTOR
10211139	CSA 7	08/15/2010	\$ 1,372.00	\$ 1,372.00	DECEASED DEBTOR
10211164	CSA 7	08/15/2010	\$ 1,138.00	\$ 1,138.00	DECEASED DEBTOR
10219019	CSA 7	08/18/2010	\$ 1,648.00	\$ 1,648.00	CLOSED - BANKRUPT
10213891	CSA 3	08/20/2010	\$ 125.00	\$ 125.00	DECEASED DEBTOR
10218849	CSA 7	08/21/2010	\$ 108.29	\$ 108.29	DECEASED DEBTOR
10230472	CSA 7	09/03/2010	\$ 358.30	\$ 358.30	DECEASED DEBTOR
10227210	CSA 7	09/05/2010	\$ 105.17	\$ 105.17	DECEASED DEBTOR
10241311	CSA 7	09/13/2010	\$ 108.29	\$ 108.29	DECEASED DEBTOR
10242118	CSA 7	09/13/2010	\$ 112.92	\$ 112.92	DECEASED DEBTOR
10242278	CSA 7	09/13/2010	\$ 345.25	\$ 345.25	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
10241322	CSA 7	09/16/2010	\$ 150.00	\$ 120.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
10241632	CSA 7	09/16/2010	\$ 1,665.00	\$ 1,665.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13

Health and Human Services Agency - Administration and Finance Division

Discharge of Accountability

Schedule of All Accounts Requested to be Discharged

Account Number	Profit Center	Date of Service	Amount referred	Balance	Account Status
10241295	CSA 7	09/17/2010	\$ 150.00	\$ 150.00	DECEASED DEBTOR
10241011	CSA 7	09/18/2010	\$ 1,981.00	\$ 1,981.00	DECEASED DEBTOR
10240429	CSA 7	09/19/2010	\$ 86.32	\$ 86.32	DECEASED DEBTOR
10256051	CSA 7	10/02/2010	\$ 845.20	\$ 845.20	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
10261286	CSA 7	10/05/2010	\$ 1,256.00	\$ 1,256.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
10264116	CSA 7	10/10/2010	\$ 166.00	\$ 166.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
10263853	CSA 7	10/12/2010	\$ 2,384.00	\$ 2,384.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
12311317	CSA 7	10/23/2010	\$ 88.51	\$ 88.51	DECEASED DEBTOR
10278781	CSA 7	10/28/2010	\$ 406.94	\$ 406.94	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
10278972	CSA 7	10/29/2010	\$ 300.00	\$ 300.00	DECEASED DEBTOR
10278886	CSA 7	10/30/2010	\$ 1,815.00	\$ 1,815.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
10285235	CSA 7	11/01/2010	\$ 110.37	\$ 110.37	BANKRUPT
10284883	CSA 7	11/01/2010	\$ 1,534.00	\$ 1,534.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
10285253	CSA 7	11/02/2010	\$ 1,185.00	\$ 1,185.00	DECEASED DEBTOR
10288270	CSA 3	11/05/2010	\$ 1,838.00	\$ 1,838.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
10290652	CSA 7	11/12/2010	\$ 1,138.00	\$ 1,138.00	DECEASED DEBTOR
10297154	CSA 7	11/17/2010	\$ 50.00	\$ 50.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
10306674	CSA 7	11/20/2010	\$ 1,469.00	\$ 1,469.00	DECEASED DEBTOR
10306922	CSA 7	11/21/2010	\$ 110.37	\$ 110.37	DECEASED DEBTOR
10305634	CSA 7	11/22/2010	\$ 1,490.00	\$ 1,490.00	DECEASED DEBTOR
10306072	CSA 7	11/22/2010	\$ 1,585.00	\$ 1,585.00	DECEASED DEBTOR
10305675	CSA 3	11/23/2010	\$ 307.40	\$ 307.40	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
10306393	CSA 7	11/24/2010	\$ 87.47	\$ 87.47	DECEASED DEBTOR
10305721	CSA 3	11/28/2010	\$ 1,644.00	\$ 1,644.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
10312597	CSA 3	12/01/2010	\$ 1,552.00	\$ 1,552.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
10321636	CSA 7	12/09/2010	\$ 50.00	\$ 50.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
10320394	CSA 7	12/10/2010	\$ 95.80	\$ 95.80	DECEASED DEBTOR
10326399	CSA 3	12/14/2010	\$ 100.00	\$ 100.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
10326392	CSA 3	12/14/2010	\$ 317.00	\$ 317.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
10322037	CSA 7	12/15/2010	\$ 20.76	\$ 20.76	DECEASED DEBTOR
10321676	CSA 7	12/17/2010	\$ 100.00	\$ 100.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
10330888	CSA 7	12/23/2010	\$ 1,284.00	\$ 1,284.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
10332128	CSA 7	12/31/2010	\$ 1,622.00	\$ 1,622.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
116816	CSA 3	01/02/2011	\$ 1,348.00	\$ 1,348.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
118356	CSA 7	01/04/2011	\$ 1,384.00	\$ 1,384.00	BANKRUPT
119133	CSA 3	01/09/2011	\$ 83.41	\$ 83.41	DECEASED DEBTOR
1110182	CSA 7	01/10/2011	\$ 1,723.00	\$ 1,723.00	DECEASED DEBTOR
117120	CSA 7	01/12/2011	\$ 1,587.00	\$ 1,587.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
1118960	CSA 7	01/14/2011	\$ 570.02	\$ 570.02	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
1116080	CSA 7	01/18/2011	\$ 200.00	\$ 200.00	DECEASED DEBTOR
1119952	CSA 3	01/19/2011	\$ 1,422.00	\$ 1,422.00	DECEASED DEBTOR
1120003	CSA 3	01/24/2011	\$ 1,410.00	\$ 1,410.00	DECEASED DEBTOR
1119424	CSA 7	01/24/2011	\$ 1,434.00	\$ 1,434.00	DECEASED DEBTOR
1124041	CSA 7	01/25/2011	\$ 111.20	\$ 111.20	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
1135409	CSA 3	01/27/2011	\$ 1,496.00	\$ 1,496.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
1133960	CSA 3	01/31/2011	\$ 2,578.00	\$ 2,578.00	DECEASED DEBTOR
1135510	CSA 3	01/31/2011	\$ 1,611.00	\$ 1,611.00	DECEASED DEBTOR
1146845	CSA 7	02/13/2011	\$ 1,340.00	\$ 1,340.00	DECEASED DEBTOR
1165488	CSA 7	03/02/2011	\$ 50.00	\$ 50.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
1166363	CSA 7	03/04/2011	\$ 103.86	\$ 103.86	DECEASED DEBTOR
1165233	CSA 7	03/05/2011	\$ 21.70	\$ 21.70	DECEASED DEBTOR
1173990	CSA 3	03/09/2011	\$ 1,800.00	\$ 1,800.00	DECEASED DEBTOR
1174875	CSA 7	03/20/2011	\$ 1,420.96	\$ 1,420.96	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
1174812	CSA 7	03/20/2011	\$ 1,666.00	\$ 1,666.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
1174607	CSA 7	03/21/2011	\$ 50.00	\$ 50.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
1191809	CSA 7	04/03/2011	\$ 200.00	\$ 200.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
1199639	CSA 7	04/11/2011	\$ 2,122.00	\$ 2,122.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13

Health and Human Services Agency - Administration and Finance Division
 Discharge of Accountability
 Schedule of All Accounts Requested to be Discharged

Account Number	Profit Center	Date of Service	Amount referred	Balance	Account Status
1199650	CSA 7	04/16/2011	\$ 142.12	\$ 142.12	DECEASED DEBTOR
11134422	CSA 7	05/10/2011	\$ 296.20	\$ 296.20	DECEASED DEBTOR
11133623	CSA 7	05/17/2011	\$ 1,721.00	\$ 1,721.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
11149578	CSA 7	05/27/2011	\$ 95.60	\$ 95.60	DECEASED DEBTOR
11152903	CSA 7	06/03/2011	\$ 227.34	\$ 227.34	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
11152972	CSA 7	06/06/2011	\$ 305.40	\$ 305.40	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
11151503	CSA 7	06/07/2011	\$ 1,416.00	\$ 1,416.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
11152312	CSA 7	06/12/2011	\$ 200.00	\$ 200.00	DECEASED DEBTOR
11164561	CSA 7	06/17/2011	\$ 2,251.00	\$ 2,251.00	BANKRUPT
11165646	CSA 7	06/22/2011	\$ 1,479.00	\$ 1,479.00	DECEASED DEBTOR
11176687	CSA 7	07/01/2011	\$ 111.20	\$ 111.20	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
11188735	CSA 7	07/09/2011	\$ 1,513.00	\$ 1,513.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
11196244	CSA 7	07/10/2011	\$ 104.27	\$ 104.27	DECEASED DEBTOR
11221322	CSA 7	07/12/2011	\$ 175.00	\$ 175.00	DECEASED DEBTOR
11195701	CSA 7	07/17/2011	\$ 1,997.00	\$ 1,697.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
11195992	CSA 7	07/20/2011	\$ 103.86	\$ 103.86	DECEASED DEBTOR
11195707	CSA 7	07/20/2011	\$ 1,971.00	\$ 1,421.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
11209834	CSA 7	07/22/2011	\$ 1,849.00	\$ 1,849.00	DECEASED DEBTOR
11211468	CSA 3	07/28/2011	\$ 1,478.00	\$ 1,478.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
11221336	CSA 7	08/07/2011	\$ 900.00	\$ 900.00	DECEASED DEBTOR
11217712	CSA 7	08/10/2011	\$ 317.00	\$ 317.00	DECEASED DEBTOR
11218958	CSA 3	08/12/2011	\$ 317.00	\$ 317.00	DECEASED DEBTOR
11217178	CSA 7	08/20/2011	\$ 2,280.00	\$ 2,280.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
11237954	CSA 7	08/27/2011	\$ 95.60	\$ 95.60	DECEASED DEBTOR
11232762	CSA 7	08/28/2011	\$ 4,177.00	\$ 4,177.00	DECEASED DEBTOR
11238622	CSA 7	08/28/2011	\$ 81.69	\$ 81.69	DECEASED DEBTOR
11238918	CSA 3	08/29/2011	\$ 1,577.00	\$ 1,577.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
11235638	CSA 7	09/01/2011	\$ 1,992.00	\$ 1,992.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
11247174	CSA 7	09/11/2011	\$ 50.00	\$ 50.00	DECEASED DEBTOR
11351087	CSA 7	09/16/2011	\$ 200.00	\$ 200.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
11255937	CSA 3	09/21/2011	\$ 171.36	\$ 171.36	DECEASED DEBTOR
11257734	CSA 3	09/21/2011	\$ 89.36	\$ 89.36	DECEASED DEBTOR
11352086	CSA 7	09/22/2011	\$ 95.19	\$ 95.19	DECEASED DEBTOR
11249899	CSA 7	09/24/2011	\$ 1,745.00	\$ 1,745.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
11268891	CSA 7	10/10/2011	\$ 200.00	\$ 200.00	DECEASED DEBTOR
11269007	CSA 7	10/12/2011	\$ 229.02	\$ 229.02	DECEASED DEBTOR
11284177	CSA 3	10/14/2011	\$ 1,408.00	\$ 1,408.00	CLOSED - BANKRUPT
11271185	CSA 7	10/16/2011	\$ 1,583.00	\$ 1,583.00	DECEASED DEBTOR
11284935	CSA 7	10/24/2011	\$ 616.40	\$ 616.40	BANKRUPT
11278237	CSA 7	10/25/2011	\$ 1,443.00	\$ 1,443.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
11284059	CSA 7	10/26/2011	\$ 1,200.00	\$ 1,200.00	DECEASED DEBTOR
11296018	CSA 7	10/31/2011	\$ 1,471.00	\$ 1,471.00	DECEASED DEBTOR
11300705	CSA 3	11/04/2011	\$ 1,993.00	\$ 1,993.00	DECEASED DEBTOR
11300845	CSA 3	11/06/2011	\$ 2,279.00	\$ 2,279.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
11303596	CSA 7	11/06/2011	\$ 1,579.00	\$ 1,579.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
11302776	CSA 3	11/12/2011	\$ 1,197.00	\$ 1,197.00	DECEASED DEBTOR
11311866	CSA 7	11/25/2011	\$ 1,662.00	\$ 1,662.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
11334999	CSA 7	12/07/2011	\$ 50.00	\$ 50.00	CLOSED - BANKRUPT
11350431	CSA 7	12/12/2011	\$ 1,484.00	\$ 1,484.00	CLOSED - BANKRUPT
11336279	CSA 7	12/17/2011	\$ 50.00	\$ 50.00	DECEASED DEBTOR
11336007	CSA 7	12/20/2011	\$ 1,313.00	\$ 1,313.00	DECEASED DEBTOR
11335820	CSA 3	12/25/2011	\$ 1,321.00	\$ 1,321.00	DECEASED DEBTOR
1230401	CSA 7	01/05/2012	\$ 410.00	\$ 410.00	BANKRUPTCY HOLD
1214810	CSA 7	01/06/2012	\$ 339.00	\$ 339.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
1219129	CSA 3	01/12/2012	\$ 1,321.00	\$ 1,321.00	DECEASED DEBTOR
1233152	CSA 7	01/12/2012	\$ 288.00	\$ 288.00	DECEASED DEBTOR
1233165	CSA 7	01/13/2012	\$ 1,200.00	\$ 1,200.00	DECEASED DEBTOR

Health and Human Services Agency - Administration and Finance Division

Discharge of Accountability

Schedule of All Accounts Requested to be Discharged

Account Number	Profit Center	Date of Service	Amount referred	Balance	Account Status
1214350	CSA 7	01/15/2012	\$ 102.15	\$ 102.15	DECEASED DEBTOR
1233040	CSA 7	01/18/2012	\$ 61.08	\$ 61.08	DECEASED DEBTOR
1243086	CSA 7	02/05/2012	\$ 1,224.00	\$ 1,224.00	DECEASED DEBTOR
1248686	CSA 7	02/05/2012	\$ 317.00	\$ 317.00	DECEASED DEBTOR
1242869	CSA 7	02/07/2012	\$ 190.00	\$ 185.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
1251747	CSA 7	02/11/2012	\$ 1,200.00	\$ 1,200.00	DECEASED DEBTOR
1278166	CSA 7	02/16/2012	\$ 100.00	\$ 100.00	DECEASED DEBTOR
1276470	CSA 3	02/19/2012	\$ 157.67	\$ 157.67	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
1263649	CSA 7	02/19/2012	\$ 22.05	\$ 22.05	DECEASED DEBTOR
1279116	CSA 7	02/21/2012	\$ 1,865.00	\$ 1,865.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
1263876	CSA 7	02/23/2012	\$ 1,660.00	\$ 1,660.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
1263224	CSA 7	02/26/2012	\$ 73.65	\$ 73.65	DECEASED DEBTOR
1272702	CSA 3	02/28/2012	\$ 1,246.00	\$ 1,246.00	DECEASED DEBTOR
1278070	CSA 3	02/28/2012	\$ 2,748.00	\$ 2,748.00	DECEASED DEBTOR
1294774	CSA 7	03/07/2012	\$ 22.14	\$ 22.14	DECEASED DEBTOR
1294559	CSA 7	03/09/2012	\$ 200.00	\$ 200.00	DECEASED DEBTOR
1293892	CSA 7	03/17/2012	\$ 1,522.00	\$ 1,522.00	DECEASED DEBTOR
1294612	CSA 3	03/21/2012	\$ 1,273.00	\$ 1,273.00	DECEASED DEBTOR
1294806	CSA 7	03/22/2012	\$ 50.00	\$ 50.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
1294950	CSA 3	03/31/2012	\$ 78.10	\$ 78.10	DECEASED DEBTOR
12126361	CSA 3	04/04/2012	\$ 1,642.00	\$ 1,642.00	DECEASED DEBTOR
12123328	CSA 3	04/07/2012	\$ 276.60	\$ 276.60	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
12131297	CSA 7	04/20/2012	\$ 1,772.00	\$ 1,772.00	BANKRUPT
12151984	CSA 7	05/08/2012	\$ 1,743.00	\$ 1,743.00	DECEASED DEBTOR
12151189	CSA 7	05/10/2012	\$ 200.00	\$ 200.00	DECEASED DEBTOR
12164323	CSA 7	05/26/2012	\$ 98.53	\$ 98.53	DECEASED DEBTOR
12177467	CSA 7	06/05/2012	\$ 2,925.95	\$ 2,925.95	DECEASED DEBTOR
12191663	CSA 7	06/13/2012	\$ 1,498.00	\$ 1,498.00	DECEASED DEBTOR
12191401	CSA 3	06/14/2012	\$ 650.00	\$ 650.00	BANKRUPTCY DISCHARGED - CHAPTER 7 OR 13
12191394	CSA 7	06/21/2012	\$ 200.00	\$ 200.00	DECEASED DEBTOR
12209310	CSA 7	06/25/2012	\$ 1,447.00	\$ 1,447.00	DECEASED DEBTOR
12207648	CSA 7	07/07/2012	\$ 50.00	\$ 50.00	CLOSED - BANKRUPT
12210175	CSA 3	07/12/2012	\$ 2,074.00	\$ 2,074.00	DECEASED DEBTOR
12226800	CSA 7	07/28/2012	\$ 1,392.00	\$ 1,392.00	DECEASED DEBTOR
12254395	CSA 7	08/09/2012	\$ 98.31	\$ 98.31	DECEASED DEBTOR
12255389	CSA 7	08/15/2012	\$ 200.00	\$ 200.00	DECEASED DEBTOR
12247478	CSA 7	08/23/2012	\$ 1,545.00	\$ 1,545.00	BANKRUPT
12261387	CSA 3	09/10/2012	\$ 1,618.00	\$ 1,618.00	CLOSED - BANKRUPT
12269606	CSA 7	09/14/2012	\$ 200.00	\$ 200.00	DECEASED DEBTOR
12285911	CSA 7	09/19/2012	\$ 125.72	\$ 125.72	DECEASED DEBTOR
12285962	CSA 7	09/20/2012	\$ 126.14	\$ 126.14	DECEASED DEBTOR
12286082	CSA 7	09/26/2012	\$ 47.45	\$ 47.45	DECEASED DEBTOR
12297671	CSA 7	10/11/2012	\$ 200.00	\$ 200.00	DECEASED DEBTOR
12302468	CSA 7	10/15/2012	\$ 97.89	\$ 97.89	DECEASED DEBTOR
12315509	CSA 3	10/27/2012	\$ 1,448.00	\$ 1,448.00	CLOSED - BANKRUPT
12334277	CSA 7	11/12/2012	\$ 1,973.00	\$ 1,973.00	DECEASED DEBTOR
12338496	CSA 7	11/16/2012	\$ 200.00	\$ 200.00	DECEASED DEBTOR
12344815	CSA 7	11/20/2012	\$ 221.85	\$ 221.85	BANKRUPT
12372584	CSA 7	11/26/2012	\$ 200.00	\$ 200.00	DECEASED DEBTOR
12352830	CSA 7	12/02/2012	\$ 98.31	\$ 98.31	DECEASED DEBTOR
12357926	CSA 7	12/04/2012	\$ 150.00	\$ 150.00	DECEASED DEBTOR
12366438	CSA 7	12/12/2012	\$ 50.00	\$ 50.00	BANKRUPTCY HOLD
12374663	CSA 7	12/15/2012	\$ 136.20	\$ 136.20	DECEASED DEBTOR
12381579	CSA 7	12/17/2012	\$ 1,537.00	\$ 1,537.00	DECEASED DEBTOR
12385061	CSA 3	12/20/2012	\$ 153.58	\$ 153.58	DECEASED DEBTOR
12384882	CSA 7	12/20/2012	\$ 1,571.00	\$ 1,571.00	DECEASED DEBTOR
12384945	CSA 7	12/22/2012	\$ 2,024.00	\$ 2,024.00	DECEASED DEBTOR

Health and Human Services Agency - Administration and Finance Division
 Discharge of Accountability
 Schedule of All Accounts Requested to be Discharged

Account Number	Profit Center	Date of Service	Amount referred	Balance	Account Status
12386681	CSA 7	12/26/2012	\$ 200.00	\$ 200.00	DECEASED DEBTOR
12391638	CSA 3	12/27/2012	\$ 1,322.00	\$ 1,322.00	CLOSED - BANKRUPT
12393241	CSA 7	12/31/2012	\$ 1,583.00	\$ 1,583.00	CLOSED - BANKRUPT
1318701	CSA 7	01/27/2013	\$ 104.93	\$ 104.93	DECEASED DEBTOR
1321937	CSA 7	02/04/2013	\$ 200.00	\$ 200.00	DECEASED DEBTOR
1330467	CSA 7	02/15/2013	\$ 317.00	\$ 317.00	DECEASED DEBTOR
1330487	CSA 7	02/15/2013	\$ 1,473.00	\$ 1,473.00	DECEASED DEBTOR
1338048	CSA 7	02/19/2013	\$ 16.80	\$ 16.80	DECEASED DEBTOR
1338022	CSA 3	02/26/2013	\$ 20.21	\$ 20.21	DECEASED DEBTOR
1342151	CSA 7	02/27/2013	\$ 1,585.00	\$ 1,585.00	DECEASED DEBTOR
1342171	CSA 7	02/28/2013	\$ 1,162.00	\$ 1,162.00	CLOSED - BANKRUPT
1351321	CSA 7	03/08/2013	\$ 200.00	\$ 200.00	DECEASED DEBTOR
1351349	CSA 7	03/09/2013	\$ 144.20	\$ 144.20	BANKRUPT
1355210	CSA 7	03/13/2013	\$ 1,769.00	\$ 1,769.00	BANKRUPT
1355218	CSA 7	03/13/2013	\$ 1,807.00	\$ 1,807.00	CLOSED - BANKRUPT
1361034	CSA 7	03/14/2013	\$ 200.00	\$ 200.00	DECEASED DEBTOR
1363419	CSA 7	03/19/2013	\$ 200.00	\$ 200.00	DECEASED DEBTOR
1370146	CSA 7	03/27/2013	\$ 625.73	\$ 625.73	DECEASED DEBTOR
1373726	CSA 7	03/28/2013	\$ 1,301.01	\$ 1,301.01	DECEASED DEBTOR
1373773	CSA 7	03/30/2013	\$ 150.00	\$ 150.00	DECEASED DEBTOR
1380194	CSA 7	04/04/2013	\$ 1,332.00	\$ 1,332.00	CLOSED - BANKRUPT
1380253	CSA 7	04/06/2013	\$ 200.00	\$ 200.00	DECEASED DEBTOR
1387458	CSA 7	04/11/2013	\$ 1,920.00	\$ 1,920.00	DECEASED DEBTOR
1391901	CSA 7	04/15/2013	\$ 452.60	\$ 452.60	DECEASED DEBTOR
13106835	CSA 7	05/02/2013	\$ 1,138.00	\$ 1,138.00	DECEASED DEBTOR
13106853	CSA 7	05/03/2013	\$ 2,207.00	\$ 2,207.00	CLOSED - BANKRUPT
13110591	CSA 3	05/07/2013	\$ 1,964.00	\$ 1,964.00	DECEASED DEBTOR
13117534	CSA 7	05/13/2013	\$ 1,599.00	\$ 1,599.00	DECEASED DEBTOR
13117585	CSA 7	05/14/2013	\$ 1,783.00	\$ 1,783.00	DECEASED DEBTOR
13121688	CSA 7	05/16/2013	\$ 1,764.00	\$ 1,764.00	DECEASED DEBTOR
13122975	CSA 7	05/20/2013	\$ 317.00	\$ 317.00	DECEASED DEBTOR
13125944	CSA 7	05/25/2013	\$ 1,691.00	\$ 1,691.00	DECEASED DEBTOR
13132747	CSA 7	06/02/2013	\$ 1,601.00	\$ 1,601.00	DECEASED DEBTOR
13136026	CSA 3	06/03/2013	\$ 317.00	\$ 317.00	DECEASED DEBTOR
13141230	CSA 7	06/07/2013	\$ 1,529.00	\$ 1,529.00	DECEASED DEBTOR
13141286	CSA 7	06/08/2013	\$ 1,138.00	\$ 1,138.00	DECEASED DEBTOR
13158934	CSA 3	06/21/2013	\$ 1,606.00	\$ 1,606.00	DECEASED DEBTOR
13169997	CSA 7	06/21/2013	\$ 1,832.00	\$ 1,832.00	DECEASED DEBTOR
13172037	CSA 7	07/03/2013	\$ 21.11	\$ 21.11	DECEASED DEBTOR
13173847	CSA 7	07/07/2013	\$ 21.08	\$ 21.08	DECEASED DEBTOR
13178315	CSA 7	07/12/2013	\$ 21.08	\$ 21.08	DECEASED DEBTOR
13202618	CSA 3	08/01/2013	\$ 200.00	\$ 200.00	CLOSED - BANKRUPT
13206408	CSA 7	08/06/2013	\$ 314.00	\$ 314.00	BANKRUPTCY HOLD
13212549	CSA 7	08/08/2013	\$ 314.00	\$ 314.00	BANKRUPTCY HOLD
13212740	CSA 3	08/13/2013	\$ 200.00	\$ 150.00	CLOSED - BANKRUPT
13213279	CSA 7	08/14/2013	\$ 117.57	\$ 117.57	DECEASED DEBTOR
13213289	CSA 7	08/14/2013	\$ 163.97	\$ 163.97	DECEASED DEBTOR
13218040	CSA 7	08/18/2013	\$ 25.00	\$ 25.00	DECEASED DEBTOR
13257165	CSA 7	09/26/2013	\$ 1,476.00	\$ 1,476.00	DECEASED DEBTOR
13360974	CSA 7	12/03/2013	\$ 200.00	\$ 200.00	DECEASED DEBTOR
13358801	CSA 7	12/17/2013	\$ 317.00	\$ 317.00	DECEASED DEBTOR
13358035	CSA 7	12/28/2013	\$ 1,610.00	\$ 1,610.00	DECEASED DEBTOR
13357138	CSA 7	12/29/2013	\$ 200.00	\$ 200.00	CLOSED - BANKRUPT
1420888	CSA 7	01/06/2014	\$ 1,461.00	\$ 1,461.00	DECEASED DEBTOR
1421091	CSA 7	01/16/2014	\$ 1,797.00	\$ 1,797.00	DECEASED DEBTOR
1421377	CSA 7	01/19/2014	\$ 1,506.00	\$ 1,506.00	DECEASED DEBTOR
1486830	CSA 7	03/16/2014	\$ 317.00	\$ 317.00	DECEASED DEBTOR

Health and Human Services Agency - Administration and Finance Division

Discharge of Accountability

Schedule of All Accounts Requested to be Discharged

Account Number	Profit Center	Date of Service	Amount referred	Balance	Account Status
14140137	CSA 7	05/09/2014	\$ 317.00	\$ 317.00	DECEASED DEBTOR
Total				\$ 692,741.87	