

**REVENUE RECOVERY DIVISION  
DISCHARGE OF ACCOUNTABILITY REPORT  
OCTOBER 2008**

DEPARTMENT	EXHIBIT	AMOUNT DISCHARGED FOR DEPARTMENT	
Agriculture -Weights & Measures	A	\$	645.01
Airport	B	\$	1,956.00
Ambulance	C	\$	654,798.34
Animal Control	D	\$	12,212.99
Environmental Management	E	\$	392.00
Health	F	\$	315.31
Human Services	G	\$	71,246.06
Library	H	\$	12,056.22
Mental Health	I	\$	60,903.51
Planning	J	\$	22,174.00
Probation - Adult	K	\$	97,752.96
Probation - Juvenile	L	\$	351,405.94
Probation Total		\$	449,158.90
Public Defender - Adult	M	\$	6,003.43
Public Defender - Juvenile	N	\$	1,728.00
Public Defender Total		\$	7,731.43
Recorder - Clerk	O	\$	30.00
Risk Management	P	\$	24,943.77
Sheriff Alarm Permit	Q	\$	458.50
Sheriff Vehicle Abatement	R	\$	9,058.00
Sheriff Weekend to Work	S	\$	956.00
Sheriff Total		\$	10,472.50
Transportation	T	\$	14,892.65
<b>Total Discharged</b>		<b>\$</b>	<b>1,343,928.69</b>

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DEPARTMENT	EXHIBIT	AMOUNT DISCHARGED FOR DEPARTMENT	
Agriculture -Weights & Measures	A	\$	645.01
Airport	B	\$	1,956.00
Ambulance	C	\$	654,798.34
Animal Control	D	\$	12,212.99
Environmental Management	E	\$	392.00
Health	F	\$	315.31
Human Services	G	\$	71,246.06
Library	H	\$	12,056.22
Mental Health	I	\$	60,903.51
Planning	J	\$	22,174.00
Probation - Adult	K	\$	97,752.96
Probation - Juvenile	L	\$	351,405.94
Probation Total		\$	449,158.90
Public Defender - Adult	M	\$	6,003.43
Public Defender - Juvenile	N	\$	1,728.00
Public Defender Total		\$	7,731.43
Recorder - Clerk	O	\$	30.00
Risk Management	P	\$	24,943.77
Sheriff Alarm Permit	Q	\$	458.50
Sheriff Vehicle Abatement	R	\$	9,058.00
Sheriff Weekend to Work	S	\$	956.00
Sheriff Total		\$	10,472.50
Transportation	T	\$	14,892.65
<b>Total Discharged</b>		<b>\$</b>	<b>1,343,928.69</b>

REVENUE RECOVERY DIVISION  
DISCHARGE OF ACCOUNTABILITY REPORT  
OCTOBER 21, 2008

EXHIBIT A

AGRICULTURE/WEIGHTS & MEASURES

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
<b>DECEASED</b>			
119418	LLOYD, JIMMY		78.50
			<u>\$ 78.50</u>
<b>STATUTE OF LIMITATIONS EXPIRED</b>			
115583	YELLOW CAB OF N LAKE TAHOE		26.51
135945	FOUR X FOUR TAXI	756	60.00
135949	LAKESIDE MARINA	234	60.00
135950	PARADISE TAXI	502	420.00
			<u>\$ 566.51</u>
	<b>DEPARTMENT TOTAL</b>		<u><u>\$ 645.01</u></u>

REVENUE RECOVERY DIVISION  
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OCTOBER 28, 2008

EXHIBIT B

AIRPORT

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE OFF
<b>STATUTE OF LIMITATIONS EXPIRED</b>		
127920	GARZA, DAVID MICHAEL	1,956.00
<b>DEPARTMENT TOTAL</b>		<b><u>\$ 1,956.00</u></b>

REVENUE RECOVERY DIVISION  
DISCHARGE OF ACCOUNTABILITY REPORT  
OCTOBER 28, 2008

EXHIBIT C

AMBULANCE BILLING DEPARTMENT

Title 45 Code of Federal Regulations, Section 164.502 prohibits the public release of individually identifiable protected health information.

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
	<b>STATUTE OF LIMITATIONS EXPIRED</b>		
153789		90848	606.00
153815		90965	574.00
136493		87819	649.00
139684		98274	767.00
138200		93790	624.00
137924		95379	617.00
137441		87297	671.00
200219		116923	375.60
136495		91845	596.00
118332		15062-1	667.00
139831		95754	568.00
138739		98506	754.00
114230		S960072	123.94
116642		5464-1	569.00
117807		13460-1	603.00
136497		88060	762.00
118896		16215-1	620.00
137702		83506	88.56
119600		17993-1	616.00
N/A		93166	870.00
153821		90980	820.00
137666		93219	588.00
137667		91730	105.84
139946		95617	696.00
139826		94319	59.50
116646		2999-1	719.00
115664		8028-1	561.50
137705		89019	130.40
137706		95993	589.00
136498		87144	615.00
136499		87339	589.00
116647		6499-1	534.00
119048			692.00
200060		90647	822.00
200061		90633	624.00
138397		86062	368.00
116651		8440-1	532.00
139950		96877	797.00
136895		92652	634.00
139947		96214	197.94
138399		91621	592.00
118202		008065A-1	576.00
136366		88070	593.00
136367		88071	657.00
138004		86633	75.00
200152		90639	764.00
200063		66856	312.00
114930		1174	609.00

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REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
153840		90982	650.00
139882		95755	628.00
115501		3734-1	372.46
115776		4784-1	691.00
200065		87483	856.00
115777		4864-1	681.00
138395		93296	763.00
138327		91197	782.00
136138		88543	756.00
118610		008750A-1	16.50
136316		89942	684.00
139128		97123	685.00
200230		119364	63.79
139822		93426	618.00
114682		S960424	598.50
118931		14247-1	249.00
139807		95281	634.00
139637		92938	648.00
119361		012034A-1	543.00
130191		59014	636.00
138195		95937	586.00
138990		89655	443.70
119066		011966A-1	720.00
200064		75973	187.20
137249		93091	100.00
139953		93373	672.00
115886		4494-1	535.00
120419		19832-1	708.00
138998		90107	789.00
136523		88008	769.00
115778		3979-1	711.00
139927		89796	50.00
116072		4497-1	674.00
200066		90569	604.00
119170		012053A-1	655.00
119312		15685-1	623.00
119313		011844A-1	668.00
119314		011846A-1	648.00
115767		8772-1	655.50
116662		3161-1	776.00
137570		91623	113.44
139931		92591	80.03
137569		92591	556.00
115055		2075-1	649.00
141245		91055	20.00
136317		89107	380.00
200068		90656	718.00
119171		16759-1	613.00
139938		93670	921.00
139920		95087	746.00
136140		90000	585.00

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REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
136525		90786	619.00
136526		90078	657.00
136527		90059	634.00
136528		90151	742.00
136529		90074	592.00
136530		90570	569.00
139149		90662	635.00
139151		90727	556.00
139957		91384	104.22
141294		92729	628.00
141303		98633	565.00
135745		88224	649.00
N/A		98012	913.00
136833		89878	622.00
119316		14835-1	661.00
138401		87152	75.00
138394		91731	766.00
200067		90652	650.00
139932		91890	753.00
153870		90966	774.00
140154		94286	75.00
200069		89342	711.00
117168		11252-1	21.13
197627		6015138	936.00
138398		91348	45.00
138390		88860	581.00
142369		98297	692.00
142370		98204	756.00
138411		91907	103.91
137804		98020	682.00
139937		93374	945.00
140115		96118	1,114.00
139823		93741	680.00
141206		97268	657.00
139819		92097	581.00
136318		87706	687.00
117174		11121-1	609.00
139956		97760	708.00
200070		90453	368.00
200071		90571	613.00
140138		96985	560.00
116535		11463-1	619.22
118067		007436A-1	437.87
119365		011772A-1	478.00
142377		98206	606.00
118614		009424A-1	571.40
138168		97214	749.00
140134		92209	75.00
136539		87992	725.00
138991		90828	112.92
139058		89674	202.60

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REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
118840		009359A-1	688.50
140117		96223	100.31
141205		98480	96.93
140133		91838	794.00
153882		115195	1,109.00
140126		93904	104.28
117757		13057-1	278.40
117758		13074-1	216.72
200175		114713	796.00
114022		E960706	644.00
116685		4752-1	133.32
138199		97553	659.00
118592		009285A-1	546.00
116018		6880-1	60.50
118217		007876A-1	41.00
140125		93307	686.00
117183		8229-1	85.40
N/A		90789	961.00
140146		98396	710.00
200072		89785	142.23
137573		94287	665.00
140156		94289	724.00
139164		89606	694.00
117187		10319-1	471.00
138759		96966	754.00
138773		97215	913.00
113792		S960240	223.70
113793		S960112	109.60
116165		6692-1	198.20
116166		6693-1	183.00
116167		6936-1	386.10
116168		7085-1	66.10
116169		7095-1	157.50
116171		7542-1	1,064.00
116172		7435-1	157.80
116173		7492-1	161.10
140158		94558	655.00
140131		91094	936.00
137444		91607	617.00
136549		87827	898.00
140132		91570	719.00
137047		91069	712.00
136551		84975	87.58
139152		86891	821.00
140137		95504	723.00
140113		95899	20.67
138005		86892	821.00
139001		96541	699.00
116695		11322-1	702.00
136370		90316	624.00
136325		89460	634.00



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REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
139814		87806	660.00
115677		7734-1	568.00
144305		90653	978.00
138994		97582	648.00
140123		92169	664.00
140180		91726	861.00
139115		90439	582.00
137986		94643	660.00
200074		90386	770.00
119370		17119-1	160.79
200073		72818	259.73
136152		89584	581.00
140018		96820	651.00
141444		96729	601.00
138997		89765	628.00
139161		89131	615.00
117514		6667-1	340.00
138441		91453	667.00
141299		96005	885.00
140152		93656	660.00
139158		88622	824.00
138999		90142	634.00
118593		11827-1	136.80
139682		91447	655.00
138986		88954	666.00
140114		95943	606.00
200159		76868	616.00
138159		93676	732.00
153887		90729	738.00
116392		12115-1	47.00
140083		97608	147.28
N/A		97125	948.00
136855		86930	654.00
136326		87367	615.00
140129		90922	730.00
140087		93967	83.87
138984		88719	657.00
140160		95156	50.00
138985		88738	647.00
116722		7781-1	629.00
116724		10671-1	270.00
139952		97337	108.46
200075		90575	730.00
135792		87783	556.00
139824		93823	56.50
200076		89530	308.00
139137		92470	100.00
139139		89068	100.00
139141		94234	100.00
139143		97923	100.00
139145		97188	100.00

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REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
139994		95237	728.00
119604		18028-1	594.25
116727		2946-1	600.00
114239		S951810	594.00
139162		89531	933.00
116730		1654-1	576.00
200077		88433	778.00
119486		16366-1	524.00
116735		742-1	537.00
136585		87625	642.00
200078		75489	802.00
137445		92085	683.00
115758		7735-1	495.50
138051		97899	568.00
137394		90374	50.00
138772		96477	631.00
117822		13522-1	557.00
117823		13529-1	447.00
138741		98522	637.00
137707		94176	734.00
137821		86910	771.00
117766		12195-1	682.00
119263		17493-1	513.00
138736		97511	748.00
137447		90830	672.00
138775		98326	780.00
133504		75919	820.00
138769		95454	700.00
114240		S951913	354.60
137400		91900	616.00
200384		120607	165.20
119585		16960-1	531.00
NA		90750	731.00
139638		95759	60.20
119607		18062-1	206.20
137673		91839	942.00
138765		94837	100.00
138324		89244	395.60
200079		76980	695.00
138767		95264	100.00
138173		95455	100.00
200080		90576	664.00
116797		2821-1	325.00
117211		13294-1	646.00
140036		98291	127.40
140037		98451	170.00
137708		93162	725.00
137994		86720	50.00
137995		87215	50.00
200153		90577	756.00
200081		90578	744.00

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119328		18817-1	465.36
116802		11197-1	753.00
137402		90392	646.00
137403		91999	633.00
137250		94644	156.70
119727		18435-1	211.00
116812		7873-1	545.00
137404		94075	247.00
116814		3057-1	665.00
114323		E958573	624.50
200082		84398	726.00
137989		94647	595.00
119373		14975-1	323.97
116818		670-1	557.00
138160		93870	883.00
115100		5535-1	657.50
134345		79296	97.56
134346		79297	55.97
134347		79004	107.15
134349		79108	97.56
134351		80024	87.94
135786		84346	55.97
138419		91205	98.10
130792		64504	101.62
131174		61044	96.07
131175		61514	106.68
131176		61889	107.35
131177		62004	114.29
131180		63847	108.18
131564		61051	428.00
131565		61520	428.00
131566		61912	440.00
131567		62001	428.00
131572		64066	108.18
133876		77770	97.56
134116		78420	97.56
134119		78502	101.14
134121		81243	59.56
134989		81241	107.12
119330		16989-1	567.00
119994		18225-1	659.00
136375		87865	380.00
138188		91715	903.00
153895		113221	4,097.12
117623		13493-1	888.00
118159		008174A-1	507.00
136866		90370	592.00
138151		92737	102.01
200083		90175	820.00
200084		90015	621.00
118997		16043-1	842.00

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136597		91101	677.00
139722		96017	956.00
116829		3865-1	37.28
116830		11199-1	715.00
118846		009489A-1	703.50
200085		77354	666.00
200086		78503	913.00
135129		79926	92.44
138809		87665	549.18
138738		97984	744.00
136867		92252	649.00
117624		12390-1	461.00
140079		95962	129.60
138141		90486	50.00
139116		90489	50.00
138193		94871	1,028.00
138194		95062	549.00
116591		13017-1	592.53
116945		7516-1	164.20
137410		92132	696.00
139123		95458	16.82
137411		94077	690.00
133531		75148	111.89
133998		75149	112.09
137234		94341	840.00
138137		92839	784.00
137802		92208	780.00
137235		91175	790.00
139063		97577	655.00
138143		91475	50.00
116843		11667-1	750.00
137448		90144	582.00
136378		87660	724.00
114244		S951801	574.00
107705		S940815	597.00
116848		8389-1	521.00
118063		11861-1	594.00
116948		9098-1	92.26
136832		89343	792.00
138192		94122	471.00
139166		97192	603.00
138804		77422	189.20
139755		97661	141.58
138481		92876	281.50
115795		4787-1	729.50
116016		6427-1	706.00
137805		86767	243.90
137807		89109	668.00
136379		85989	687.50
137050		87980	684.00
137803		92378	691.00

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REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
139129		97831	703.00
136157		88314	808.00
138576		91044	140.40
138577		96928	143.90
117459		7164-1	276.50
137591		94375	1,028.00
137799		90897	649.00
137844		97556	580.00
200897		119243	632.00
201135		119242	530.40
200087		88656	1,216.00
138060		90157	100.00
138149		92551	745.00
116868		10623-1	75.06
137039		90865	777.00
200088		89687	604.00
138061		86611	14.00
139817		90109	432.00
135349		82383	408.50
135350		82384	448.00
137846		85413	156.00
137412		87346	61.60
138201		94524	634.00
119731		17535-1	183.02
140080		96554	713.00
119382		14792-1	569.00
138206		95100	623.00
143451		96556	50.00
119462		16150-1	518.00
140035		98268	249.70
133828		75304	643.00
138186		91295	75.00
117949		14764-1	80.45
137413		89397	731.00
137450		89879	622.00
137451		89673	688.00
137452		89766	624.00
137453		89767	636.00
138187		91609	596.00
138203		92034	660.00
138204		90231	700.00
138205		91612	728.00
116849		3429-1	736.00
116850		3430-1	945.00
142139		97393	784.00
138139		89818	178.98
140030		97673	721.00
138178		86532	105.85
138805		86255	106.25
116853		3659-1	601.00
116805		2522-1	506.00

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REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
114133		E955468	87.20
140570		89609	212.70
117216		591-1	622.00
200089		88365	668.00
138407		90019	843.00
138415		93633	732.00
140579		97055	874.00
119130		16918-1	633.00
140551		97565	654.00
136446		89441	565.00
140569		96105	645.00
136173		88000	938.00
138426		94297	613.00
136873		91686	625.00
140575		95402	121.10
138326		87739	75.00
116970		8561-1	630.00
140567		97588	556.00
138050		97795	580.00
143476		96109	50.00
116974		9282-1	953.00
118635		009414A-1	232.20
115308		3163-1	209.25
144330		97141	799.00
120215		19998-1	563.00
146565		97933	100.00
138792		90898	666.00
116980		11681-1	671.00
143474		93381	96.45
138795		93767	604.00
144240		97589	579.00
138808		86953	410.20
122605		32252-1	738.00
200090		90269	718.00
144270		97964	1,036.00
144271		97610	558.00
200091		75844	862.00
144324		96007	628.00
135673		88203	956.00
144332		98465	736.00
144238		96268	556.00
138752		91553	1,036.00
138803		92843	182.20
144551		97016	657.00
137709		93205	654.00
136606		87348	801.00
137414		90320	380.00
119387		16981-1	568.00
138735		97467	637.00
138197		96163	697.00
116503		3431-1	840.00

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REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
117632		008649A-1	563.40
200161		65837	693.00
138429		95966	756.00
136214		89447	831.00
137680		94600	853.00
200092		90396	830.00
115803		4063-1	470.50
116987		8072-1	640.00
200093		90584	622.00
139100		97980	647.00
138338		96235	666.00
119388		15047-1	429.06
137418		91619	93.14
117838		10787-1	720.00
117633		12206-1	411.00
120156		18838-1	468.00
136447		89612	837.00
108120		E942703	669.00
136607		85968	146.60
137592		94872	611.00
137683		93013	100.00
137684		92855	828.00
139373		98310	50.00
136838		87327	589.00
137685		97233	725.00
137980		97116	653.00
113823		S960289	637.00
116331		11701-1	616.00
118473		008823A-1	618.00
118474		009275A-1	551.00
136842		91885	582.00
137242		86956	100.00
200094		90270	627.00
200095		87428	857.00
136448		85105	166.20
114720		2178	642.50
136843		92037	804.00
137252		88804	50.00
200096		90306	647.00
200097		88852	792.00
200098		89997	804.00
200099		89916	802.00
200100		90669	727.00
138341		96595	1,028.00
137254		89520	760.00
138427		94915	75.00
144326		96684	814.00
153853		90734	757.00
139101		97328	1,028.00
137711		93504	660.00
117850		11832-1	568.00

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REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
137712		89954	258.50
153914		113401	1,045.00
139351		96712	570.00
200101		86957	849.00
139289		97430	628.00
137714		92348	92.55
137839		93458	66.50
137423		92008	743.00
137689		87766	220.50
137691		90951	1,139.00
135676		87741	687.00
137692		90449	728.00
138433		96689	881.00
140756		95059	569.00
140755		94654	652.00
137694		92226	693.00
117067		2918-1	690.00
200102		96843	156.46
139428		89630	744.00
139320		94455	99.96
137424		90586	676.00
137455		86837	215.60
200103		90070	762.00
200104		88248	765.00
136235		88335	701.00
139365		97680	977.00
137594		93851	567.00
200105		88976	785.00
116542		10772-1	92.00
136611		91036	933.00
117074		12325-1	582.43
137841		93742	91.10
137843		93118	83.47
137842		93748	118.17
118648		14347-1	654.00
117077		8528-1	722.00
137715		79885	100.00
136236		86959	112.19
200107		90354	709.00
114761		S960494	115.00
138439		94348	128.00
136612		88025	143.20
136847		89272	700.00
114763		S960467	727.50
137698		90180	50.00
117087		11019-1	596.68
138437		88098	512.00
137042		90281	100.00
136613		87479	50.00
137848		93969	696.00
117099		10257-1	613.00



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REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
137864		90336	380.00
138334		86013	50.00
137985		94565	657.00
137852		87742	92.55
138450		89411	850.00
119590		17509-1	639.00
153792		90801	752.00
117107		5296-1	374.00
113264		E956217	634.50
200109		90210	653.00
200163		92361	645.00
119746		18280-1	480.79
137815		87253	681.00
137816		87328	659.00
137718		94463	652.00
137719		94125	596.00
137720		94529	660.00
137850		94429	596.00
137858		94431	580.00
138748		95903	610.00
138749		96547	648.00
138750		97488	648.00
138460		93966	92.15
138747		98009	890.00
153794		90741	669.00
138446		88030	628.00
120004		18930-1	941.00
120476		012004A-1	551.00
200110		88462	867.00
137052		92354	629.00
137053		91082	684.00
200111		90688	666.00
138829		96773	577.00
138177		96343	641.00
138470		88662	748.00
138456		91409	789.00
138816		95505	862.00
137863		90257	648.00
138500		90846	616.00
138465		95841	713.00
138466		90411	633.00
139390		98315	143.60
138480		92067	704.00
200112		90457	730.00
200113		90456	726.00
115406		6658-1	709.50
138673		92151	205.60
138674		91886	296.80
139279		92227	798.00
137426		82481	145.86
200114		90285	737.00

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REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
200126		90289	597.00
117962		007023A-1	1,163.00
138483		94009	863.00
117279		8307-1	497.00
138823		95574	603.00
137849		94322	54.40
139090		97025	123.00
115103		5549-1	563.50
134477		77680	50.00
114255		S952068A	626.50
138822		95193	821.00
137457		90049	632.00
137428		91757	636.00
119627		17018-1	3.00
117554		8775-1	595.00
117555		8776-1	871.00
117556		9126-1	860.00
139233		97522	624.00
138052		97906	933.00
137987		95601	613.00
119468		009440A-1	25.18
137867		92910	686.00
138335		88308	712.00
200115		90505	635.00
138484		94194	812.00
119479		14730-1/14730-2	1,258.00
116572		4852-1	144.00
138827		96114	45.69
140571		92113	601.00
118976		16058-1	535.00
138482		93975	111.38
139326		97530	701.00
139345		92191	296.00
136616		87715	50.00
200116		88166	195.13
139305		86222	192.60
138032		91024	668.00
135833		87330	693.00
136850		91501	787.00
138017		90588	852.00
137979		96873	1,016.00
118080		007567A-1	525.00
119470		15908-1	514.00
115069		1138-1	447.70
138035		95407	104.79
138818		92232	670.00
153808		90814	798.00
137044		92384	671.00
137820		87585	636.00
125309		38158-1	561.00
137819		93898	748.00

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REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
138356		97013	619.00
197625		6010047	275.40
137865		91167	750.00
200117		90589	800.00
138488		95607	628.00
114513		E961151	671.00
137824		88933	84.99
136350		87810	633.00
200118		90414	732.00
138352		89273	50.00
119492		15412-1	347.00
136373		88178	715.00
138053		98581	630.00
138491		96318	921.00
117884		10362-1	488.00
136380		88823	1,004.00
200119		89541	777.00
137045		92278	928.00
138148		98474	676.00
138057		92801	464.00
138058		92802	464.00
117656		11510-1	619.00
136617		82640	186.00
138478		91665	46.40
138479		91664	46.40
136351		89738	670.00
135834		88135	638.00
139450		97705	654.00
137579		92922	792.00
138361		96874	632.00
138359		96164	681.00
117398		2137-1	658.00
136853		91613	606.00
118978		15556-1	713.00
137923		85842	63.80
137832		88100	900.00
137835		88167	1,004.00
138476		89691	674.00
136352		89274	626.00
116332		9323-1	287.00
137915		88201	653.00
135799		87373	579.00
138007		87430	169.80
137046		91274	721.00
111789		E952334	704.00
200120		90214	732.00
200121		74042	628.00
200122		74259	464.00
200123		74069	628.00
200124		82017	628.00
200125		74260	464.00

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REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
135800		87545	636.00
138490		96246	580.00
137926		87306	392.00
139719		94716	656.00
137257		94048	646.00
114810		2768	155.56
114811		2753	111.33
117408		3745-1	573.00
137895		92770	626.00
118655		14280-1	580.00
139653		98485	568.00
138049		97316	756.00
138508		96125	719.00
200127		84988	830.00
140767		98682	50.00
137595		94668	636.00
115824		5468-1	697.50
153820		91049	792.00
140698		94894	112.04
139835		97548	200.00
200128		90690	574.00
200129		90692	756.00
137430		91941	756.00
117671		12336-1	586.00
117968		13790-1	502.33
121582		19980-1	703.00
118603		009284A-1	601.00
139466		96992	721.00
138533		89295	113.19
137897		95021	618.00
137912		92306	705.00
118359		008852B-1	276.20
138701		87171	99.38
138548		91636	601.00
136291		87497	75.00
118858		14886-1	616.00
138371		96273	586.00
137891		91476	563.00
137892		91478	62.50
117674		7664-1	331.00
137582		92140	726.00
138515		95742	75.00
138054		90461	75.00
138011		89544	708.00
200130		90689	668.00
140013		94611	708.00
138538		95508	789.00
137831		97373	701.00
200131		90189	743.00
138028		90027	615.00
117997		9310-1	592.00

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REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
117998		9340-1	538.00
139357		97574	990.00
139359		92821	578.00
119637		17021-1	150.00
136385		86034	72.29
119639		18100-1	488.00
137908		87812	615.00
138694		91334	717.00
138695		94878	580.00
120652		19740-1	476.00
137585		93911	666.00
117969		13606-1	701.00
117689		12583-1	521.00
153842		90749	684.00
138690		92625	50.00
138692		88727	50.00
118005		13569-1	600.00
117782		13090-1	662.00
118693		14611-1	660.00
118943		15443-1	683.00
200143		90466	628.00
138367		97516	724.00
138543		87357	565.00
115224		2162-1	550.50
137890		90712	516.00
118007		12523-1	634.00
139276		95202	100.00
138516		93517	513.00
135790		86969	775.00
137460		94271	672.00
137432		92515	663.00
114948		3770	640.50
200132		90774	781.00
137896		93796	1,004.00
115423		5326-1	495.50
140016		95608	700.00
200133		69794	796.00
153854		90812	803.00
138038		96363	659.00
138688		93260	624.00
138689		88264	606.00
139454		85215	106.52
137910		89055	91.35
138546		90032	704.00
137988		87003	672.00
137918		93033	547.14
200134		87954	464.00
200151		90544	786.00
200135		88028	696.00
140766		98496	65.00
137964		88591	50.00

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REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
117702		12156-1	637.00
117703		13243-1	660.00
117704		13246-1	660.00
137462		92124	695.00
136452		88313	774.00
119476		14684-1	508.00
117568		1910-1	624.00
139463		97247	131.40
119782		18385-1	480.00
138561		91366	584.00
117971		13967-1	58.00
138001		89941	659.00
200108		88794	706.00
139933		92461	627.00
139934		92129	732.00
138558		90238	762.00
142206		112516	1,297.00
120173		19871-1	832.00
137967		93598	615.00
139448		96995	704.00
200136		77191	928.00
137959		85845	136.60
138553		98737	583.00
137830		96859	721.00
119641		17880-1	513.00
138021		90961	71.00
120010		19105-1	633.00
140020		96996	681.00
200137		88361	464.00
200138		88159	464.00
117708		13264-1	663.00
138570		95045	740.00
139696		90242	668.00
138559		90535	775.00
119480		14736-1/14736-2	1,232.00
138008		87470	454.00
117712		10089-1	606.00
200139		90775	768.00
200140		87200	633.00
200141		86597	747.00
139290		98239	680.00
139283		95854	780.00
140760		88268	25.00
139445		96467	621.00
137433		94601	679.00
139410		94605	865.00
139446		96735	75.00
139324		96170	130.67
119402		16938-1	581.00
139453		98367	739.00
138031		92486	103.86

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REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
153878		90820	703.00
200142		90216	744.00
136363		87334	606.00
137949		85717	40.00
137996		93057	851.00
137957		96161	692.00
117572		2067-1	250.35
118860		14558-1	691.00
200166		72702	672.00
112838		S950824	114.00
137435		92373	796.00
200144		90591	679.00
139423		97451	50.00
136621		89866	728.00
137953		87594	637.00
111804		E950157	135.50
144318		96821	935.00
138819		92287	834.00
200145		90551	753.00
137588		94536	696.00
138175		96316	670.00
137248		92567	874.00
139407		93413	792.00
139353		92157	577.00
136862		91079	806.00
118021		10956-1	621.00
112572		S951565	604.00
139412		95208	931.00
139468		95509	779.00
137436		92810	764.00
137439		92765	768.00
138814		90819	771.00
138815		91192	644.00
136622		86374	45.83
138812		88924	930.00
138751		97558	624.00
200146		75057	836.00
200147		74815	804.00
200148		74862	918.00
200149		75781	750.00
111808		E951761	723.00
136298		88371	685.00
136623		89511	765.00
117725		009007A-1	566.40
140763		95259	85.28
137962		85632	157.80
N/A		94575	781.00
N/A		84567	568.00
200150		87967	666.00
138535		90099	50.00
137722		95998	589.00

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EXHIBIT C

**AMBULANCE BILLING DEPARTMENT**

Title 45 Code of Federal Regulations, Section 164.502 prohibits the public release of individually identifiable protected health information.

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
117728		12674-1	3.12
134798		80664	688.00
134799		81284	657.00
<b>SUB-TOTAL: STATUTE OF LIMITATIONS EXPIRED</b>			<b>\$530,398.45</b>

**BANKRUPTCY**

119293		15090-1	160.80
119985		19225-1	166.00
134967		82099	709.00
126514		51942-1	793.00
131544		71516	694.00
141207		105569	769.00
139885		99330	745.00
126937		50455-1	126.55
129593		52259	367.27
139963		102414	802.00
120888		22836-1	489.00
136542		86329	326.00
122651		31009-1	540.00
122652		31121-1	580.00
131167		59587	414.00
138763		92982	85.99
128191		55870	693.00
118221		14172-1	488.00
119720		18627-1/19627-2	323.00
120141		19486-1	513.00
120142		19798-1	662.00
129534		57136	422.34
126719		48514-1	629.00
139695		101436	188.20
139677		101531	322.51
122780		31595	730.00
137035		87475	697.00
139876		105013	569.80
133748		75297	723.00
139125		98454	693.00
139124		96295	824.00
123635		33018-1	601.00
137236		89990	765.00
116960		7440-1	525.00
127823		53407	783.00
141449		108051	886.00
144255		104357	876.00
126565		48528-1	42.00
139096		99926	960.00
125147		38071-1	181.60
126001		42655-1	513.88
117002		11201-1	577.91



REVENUE RECOVERY DIVISION  
DISCHARGE OF ACCOUNTABILITY REPORT  
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EXHIBIT C

**AMBULANCE BILLING DEPARTMENT**

Title 45 Code of Federal Regulations, Section 164.502 prohibits the public release of individually identifiable protected health information.

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
130370		63695	645.00
131923		71925	707.00
140741		106347	771.00
128556		57792	605.00
123866		37362-1	178.20
134301		78734	628.00
134302		79490	683.00
134303		79252	850.00
131929		68581	674.00
126791		47478-1	692.00
141372		104713	1,297.00
127641		52550	759.00
139989		103667	118.49
122343		27579-1	527.00
121953		27567-1	549.00
125175		38307-1	942.00
125866		45920-1	620.00
121956		27371-1	706.00
136154		86770	50.00
140581		100857	563.00
138339		94807	50.00
129252		60287	698.00
128697		56470	839.00
134321		78586	809.00
139666		100644	168.50
140188		105257	1,201.00
140751		105001	11.51
114776		S960199	87.44
129242		61284	783.00
138027		92235	50.00
118003		12986-1	606.00
138510		91573	678.00
124416		38699-1	566.00
117700		11855-1	939.00
115320		2862-1	526.50
120171		20027-1	499.00
123581		33587-1	498.00
122005		27549-1	761.00
122554		29975-1	624.00
131331		65857	254.80
117308		7019-1	321.00
139451		98240	652.00
139432		101030	380.50
134359		79502	1,335.00
121272		24312-1	495.48
<b>SUB-TOTAL: BANKRUPTCY</b>			<b>\$49,355.27</b>

REVENUE RECOVERY DIVISION  
DISCHARGE OF ACCOUNTABILITY REPORT  
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EXHIBIT C

**AMBULANCE BILLING DEPARTMENT**

Title 45 Code of Federal Regulations, Section 164.502 prohibits the public release  
of individually identifiable protected health information.

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
	<b>DECEASED</b>		
139391		88315	320.00
139005		102166	843.00
139921		93987	84.21
140796		94665	101.23
139922		94281	191.88
140603		105817	100.00
140817		106164	102.02
153839		115397	103.24
139168		92827	86.98
138400		85343	90.47
137386		88084	100.00
137387		87292	100.00
137389		88421	100.00
141235		105595	102.20
139804		97115	105.33
141237		105597	133.98
138995		89419	604.00
138403		90079	83.21
138036		95619	941.00
138566		90152	40.92
138567		90080	85.01
138568		89892	464.00
138389		88841	745.00
200264		121465	104.25
200263		120849	104.25
139157		88534	838.00
142600		99708	102.42
140144		98208	120.67
141312		100838	41.70
139135		93290	85.24
136538		82072	108.73
141314		99169	121.33
139919		102901	155.63
141295		92834	101.27
139943		95263	1,098.00
137574		91626	202.00
146100		6142039	913.00
178626		7031407	920.00
141228		106864	1,091.73
138420		95627	50.00
136428		87702	50.00
139681		91244	99.95
137395		91472	100.00
137396		90483	100.00
140143		98196	156.20
140190		105297	212.29
137978		95056	647.00
140006		102895	272.44
140568		104813	285.89

REVENUE RECOVERY DIVISION  
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EXHIBIT C

**AMBULANCE BILLING DEPARTMENT**

Title 45 Code of Federal Regulations, Section 164.502 prohibits the public release  
of individually identifiable protected health information.

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
137408		90063	50.00
153897		120587	136.73
139142		99984	835.00
139384		101040	101.23
139284		95920	673.00
138436		93140	91.35
195039		7006664	144.22
197562		6012864	107.74
137237		89905	50.00
139846		105573	2,901.00
140616		104355	100.00
139756		103684	824.00
137688		92613	732.00
139393		102667	110.00
146649		117752	214.80
146693		117777	217.20
138445		89998	404.00
139381		100721	1,288.00
138468		88909	50.00
138455		91216	803.59
138836		92323	108.77
139371		96927	590.00
140598		104934	22.28
139650		105550	1,299.00
137576		94012	885.00
138821		94585	100.00
143083		105942	809.00
NA		120958	16.00
178660		07002796	195.00
139350		102068	117.00
139348		102165	266.20
137247		91362	621.00
140545		106892	116.37
137992		93908	100.00
140176		103428	100.00
140777		106316	100.00
136353		89048	468.00
138198		96187	702.00
153823		119499	116.91
141442		106598	1,070.00
146617		120021	126.69
140039		101370	100.00
140769		106728	100.00
138023		91030	104.29
138669		87986	17.55
138369		93607	49.65
139809		103961	101.41
140549		104100	130.82
137914		92573	571.00
139881		99305	140.80
123050		29204-1	568.90

REVENUE RECOVERY DIVISION  
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EXHIBIT C

AMBULANCE BILLING DEPARTMENT

Title 45 Code of Federal Regulations, Section 164.502 prohibits the public release of individually identifiable protected health information.

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
139726		96419	565.00
195081		7018609	2,574.00
141394		107522	959.00
153875		90753	664.00
143079		103174	826.00
144550		95118	853.00
144549		104491	1,019.00
137952		87375	83.93
139701		100975	779.00
140064		102738	1,409.00
140065		102891	869.00
141980		107013	1,159.00

**SUB-TOTAL: DECEASED \$ 45,117.10**

**UNCOLLECTIBLE**

131743		67039	440.00
131744		67040	464.00
131624		66984	600.00
138396		93671	798.00
142219		98847	624.00
137571		91734	837.00
139112		90169	762.00
137981		89448	670.00
136319		86929	656.00
136320		87863	704.00
136321		87887	704.00
136841		87411	483.00
200273		11710	65.63
200272		11710	98.57
200274		11710	98.57
136324		87730	696.00
139967		105830	812.00
138037		95633	777.00
139630		103580	921.00
139686		100009	921.00
140615		108469	817.00
135993		87421	704.00
139146		101428	870.00
139800		103517	823.00
N/A		96411	52.00
137415		90205	80.04
137416		87672	102.77
139315		93936	320.00
118273		14105-1	766.00
139710		102057	840.00
140004		96284	49.88
138807		97236	164.00
139437		103938	895.00

REVENUE RECOVERY DIVISION  
DISCHARGE OF ACCOUNTABILITY REPORT  
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EXHIBIT C

**AMBULANCE BILLING DEPARTMENT**

Title 45 Code of Federal Regulations, Section 164.502 prohibits the public release of individually identifiable protected health information.

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
139661		103573	921.00
138375		94669	771.00
141366		98942	179.90
137822		93698	736.00
138499		95410	693.00
139868		103951	742.00
137459		83739	622.00
138799		97798	762.00
139699		100941	836.00
N/A		93292	870.00
138179		97659	712.00
139757		82727	668.45
135411		83736	13.71
139322		95866	645.00
139323		96157	664.00
139417		99019	736.00
139418		98810	740.00
<b>SUB-TOTAL: UNCOLLECTIBLE</b>			<b>\$29,927.52</b>

**DEPARTMENT TOTAL**

**\$654,798.34**

REVENUE RECOVERY DIVISION  
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EXHIBIT D

**ANIMAL CONTROL**

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
<b>STATUE OF LIMITATIONS EXPIRED</b>			
124147	AHART, KENNETH WILLIAM		460.00
133687	ALLISON, STEPHEN ROBERT		617.00
137596	ARCHULETA, DANA LYNN	A017429	972.00
137550	BARCELON, JOHN	A016426-27	76.00
136679	CALMER, TERESA LYNN		150.50
131120	CLEVELAND, STEPHANIE		55.00
125252	CLIFTON, RANDALL CARY		322.50
127440	COFFMAN, MATTHEW JOHN		221.50
116195	DARROW, MATTHEW TAYLOR	65T	362.50
115717	DILLEN, JAVIER ARTURO	44	419.54
120788	ENGLAND, JOHN CHARLES	25T	279.50
138262	ESPARZA, FERNANADO		321.00
118433	FOSTER, RONDELL JAY	38T	178.00
115848	GARZA, SYLVIA	45T	132.00
136256	HARVEY, SUSAN		187.00
124290	HAWLEY, RALPH GREGORY		307.00
115847	HOCK, BOB	48	1,666.00
118421	JAY, STEPHEN PHILLIP	43	343.00
127746	KEIGLEY, KENNETH MICHAEL	#20	554.00
119661	KENNY, KATHERINE	10	115.50
137598	LANDES, SUZAN JANNETTE	A015931	169.00
137599	MADDOX, JOSEPH ALLEN	A017155	135.00
116519	MARTIN, MIKE SAMUEL	6	182.00
136259	MCCAULEY, MICHAEL ANTHONY		574.00
131122	MCFARLAND, FRED MONROE JR		294.00
128658	MILLER, KEVIN DAVID		181.50
136261	MURRY, TONIA ANN		359.50
116445	NATION, MARY ANN	1	261.00
121588	OGLESBY, TAMI LEA		435.00
120608	PAIGE, PAMELA JOANNE	22	161.25
122998	PARR, STEVEN	#22/EDAC017524	89.50
136681	PEEPLES, JIM		517.70
117482	PHILLIPS, BROCK GREGORY	27	435.00
124302	PRETTYMAN, ANGELA ANN		208.00
117470	QUICK, LISA A	25T	132.00
136683	ST CLAIR, HENRY		32.00
125828	WINTERS, JEAN RENE	32	184.00
121800	WOLF, LARRY DEAN		123.00
<b>DEPARTMENT TOTAL</b>			<b><u>\$ 12,212.99</u></b>

REVENUE RECOVERY DIVISION  
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EXHIBIT E

ENVIRONMENTAL MANAGEMENT

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
<b>STATUTE OF LIMITATIONS EXPIRED</b>			
137642	CROWLEY, WAYNE PATRICK	27374	392.00
<b>DEPARTMENT TOTAL</b>			<u><u>\$ 392.00</u></u>

REVENUE RECOVERY DIVISION  
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EXHIBIT F

HEALTH DEPARTMENT

Title 45 Code of Federal Regulations, Section 164.502 prohibits the public release of individually identifiable protected health information.

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
	<b>STATUTE OF LIMITATIONS EXPIRED</b>		
140935			315.31
<b>DEPARTMENT TOTAL</b>			<b>\$ 315.31</b>



REVENUE RECOVERY DIVISION  
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EXHIBIT G

**HUMAN SERVICES**

The public release of further personal information regarding Human Services Department aid recipients is generally prohibited by Welfare & Institutions Code Sections 10850 and 17006.

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
<b>STATUTE OF LIMITATIONS EXPIRED</b>			
197130		66717	408.72
146103		09-97-072076	1,802.60
139584		71883	3,801.00
102636		96913	262.50
198490		212854	392.56
155714			976.00
123721		74932	4,316.45
133947		90628/58005	12,907.20
108801		91185	130.00
135900		89929	961.37
136673		220830	209.50
137661		204647	657.15
136079		98264	188.99
137189		121339	33.00
137603		227682	47.50
137645		224104	180.00
137646		226554	249.68
137003		227457	303.01
117683		90076	4,190.00
100411		90147	352.80
115878		100786	1,239.73
117506		81472	3,354.24
119250		113879	238.85
114714		73645	6,014.90
128640		108648	3,035.00
116319		92709	520.50
116495		87616/37133	1,686.51
119668		108503	579.00
115929		104888	1,587.80
116352		117123	290.00
121001		100711	212.00
119653		5378	121.00
118369		113639	297.00
125219		100942	2,577.00
119894		203779	233.00
			<b>\$ 54,356.56</b>

**BANKRUPTCY**

195566			709.00
145641		36498	2,736.00
140357		215058	1,310.00
139272		117364	4,710.75
141616		116649	155.51
			<b>\$ 9,621.26</b>

REVENUE RECOVERY DIVISION  
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EXHIBIT G

**HUMAN SERVICES**

The public release of further personal information regarding Human Services Department aid recipients is generally prohibited by Welfare & Institutions Code Sections 10850 and 17006.

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
	<b>DECEASED</b>		
N/A		PP2030116	27.78
126933		212525	2,475.68
137192		217778	404.64
140630		227201	4,360.14
			<u>\$ 7,268.24</u>
<b>DEPARTMENT TOTAL</b>			<u><u>\$ 71,246.06</u></u>

REVENUE RECOVERY DIVISION  
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EXHIBIT H

LIBRARY

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE OFF
	<b>STATUE OF LIMITATIONS EXPIRED</b>	
195168	JIMENEZ, CHERI	126.94
195182	MONTGOMERY, WENDY JO	97.00
195515	WILCOXSON, RACHELLE V	121.25
195191	QUALE, PETER	82.48
155455	SANDERS, LISA LYNN	152.30
106831	ERIS, KAREN	15.60
115932	HERRERA, CRAIG M	152.90
112985	MORIN, TRACI V	135.70
107076	KENNISTON, SHELLEY L	303.98
107736	QUIDACHAY, DESIREE	61.10
115448	CARY, ROBIN ANN	68.35
113874	SHAW, VICKI IRENE	111.95
114009	OGLESBY, TAMI LEA	59.94
114542	PRUDENTE, ARSENIO IV	87.05
115158	WILLIAMS, THAD A SR	57.55
115449	CARY, ROBIN ANN	108.70
116351	JENKINS, DIANNA JEAN	172.85
116435	BRUMBAUGH, SHANNON L	242.75
116511	KENNISTON, SHELLEY L	218.65
116508	HEARTSILL, PATRICIA K	220.38
117473	SAMPLES, JOHN EDWARD	255.89
118888	PAIGE, PAMELA	81.60
117917	HODGE, VIRGINIA D	150.30
119789	LEIN, AMBER C	126.65
119428	SANDLIN, DIANA LYNN	146.15
132955	MARTINEZ, JULIA G	44.20
133822	SEAHOLM, STEPHANIE A	9.25
133543	HANSON, MARIE C	9.00
134081	MANGUAL, NATALIE K	5.00
134522	DAVID, LISA JAN	35.00
134825	TORRES, MARIA	42.75
135487	HOOK, TAMMY L	21.00
133436	GALLI, JENNIFER A	15.00
133942	PACHECO, MARIA	25.00
135190	CLARKSON, DELANYA DOOLEY	49.00
135231	GUSTWICK, FORNEE R	17.50
135483	FAULKNER, DEBRA M	15.00
134822	ROMINE, BETTY JEAN	20.00
135935	ZDZIEBLOWSKI, TROY	15.00
135488	KELLER, TAMMI L	122.00
135491	MAGILL, BRIAN A	25.00
133144	LOSCALZO, MAXIMILIANO MARTIN	49.99
132951	JOHNSON, MARISSA A	96.95
133708	MORTON, BRENT	49.00
133712	RUSSELL, JASON DEAN	30.00
133700	HAMILTON, RENEE	24.95
133701	HURST, RYAN	29.99
134494	DENISON, MELISSA	48.95
133714	STARKEY, KRISTINA HOPE	25.50
133707	MOE, PAUL DOUGLAS	81.91
134493	CHANDLER, EILENE	49.95
134497	GORDON, BOBBY W	29.75

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EXHIBIT H

LIBRARY

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE OFF
135923	PINNEO, BRAD LEE	41.00
136735	TREAT, TRACEY LYNN	125.40
133438	MADSEN, DINA	34.95
133442	RAY, RUBY	46.45
134498	LANSBERRY, TODD M	48.50
134070	JENNINGS-HART, PATRICIA	135.00
136102	VASQUEZ, KATHLYNE A	28.95
136733	SMITH, KYMBERLEE L	99.90
136722	INGRAM, KELLY ANN	51.00
136100	OLSEN, NORMAN E	90.85
137152	GAMESON, ALESIA G	28.50
133545	NEVILLE, KALI WYN	65.00
133819	LEE, RYAN P	40.00
135919	LAMB, KIRK DWAYNE	193.00
135927	SHANER, PAUL D	76.70
133705	MAY, EMMA L	82.98
138216	REZENTES, MARION JOYCE	40.50
136077	WALLER, THERESA ANN	25.00
133940	KYBURZ, HEATHER LEIGH	109.89
134073	URICO, DOLORES M	60.95
134069	HENDERSON, JOHN BENNETT	132.50
134065	COX, JAMES ROSS	40.00
134072	TAVASIEFF, MELANIE	59.95
135207	RUPPENTHAL, CHRISTINE ANNE	74.74
134213	DIAZ, NIKOLAUS BENJAMIN SASCHA	49.95
134228	STEWART, NICOLE	71.90
135718	SHELBY, CHRISTINE DAWN	385.39
140528	SANCHEZ, MARC LEE	79.95
141867	TAYABA, ANDREA CHRISTINE	37.49
138599	RIVINIUS, ANDREW	179.85
138602	CONNOW, WADE C	112.94
135084	BETTENCOURT, TERRY G	45.00
136971	VEERKAMP, WENDY M	45.00
135194	DEATON, JULIE	40.00
135201	HERNANDEZ, JAMES	53.00
135213	THEOBALD, TRAVIS	98.45
135193	COOK, BEKKI L	62.80
135210	SMITH, JASON	60.00
135218	WARD, FRED	66.97
135232	HELTON, RUSSELL	26.99
135233	LONG, KELLY	24.95
135506	VARGAS, LUIS	30.00
135502	SNYDER, TIMOTHY R	46.25
135505	THOMAS, RHONDA SUE	44.95
135741	CLARK, SANDRA LOUS	35.95
135568	SIGONA, JUDY LEIGH	364.79
135666	GOLDBERG, MARIE	27.25
135667	GUIZAR, JORGE	56.25
136719	HELLMUTH, GARY ROBERT	145.80
135778	COULSON, ROBERT C	207.35
135917	HOLLAND, EVERETT DEAN	35.20
135922	MCGRATH, GEANNIE	132.90
135911	BEHMER, DANIEL	55.45
135913	BREWER, DANIEL M	63.90
137376	HALL, MICHAEL L	38.99

REVENUE RECOVERY DIVISION  
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EXHIBIT H

LIBRARY

REV. RECOV. NO.	DEBTOR NAME	BALANCE TO WRITE OFF
136076	MCCULLOUGH, JOSEPH	65.95
136302	BRYANT, CHRISTINA	58.90
138929	KARR, DAVID M	184.90
136305	ESPINOSA, VERONICA	43.45
136307	AYON, MARISELA	38.25
136311	MARSAIG, ANNA	28.95
136309	JENSEN, BARBARA	159.80
136310	LOEB, REBECCA	41.94
136308	HOWLETT, TRINA	94.94
136730	SLIPCEVIC, IVAN	27.00
136728	NEWMAN, DAVID	64.95
136720	HURWITZ-BERNAL, KATHERINE ELIZ	45.00
136725	MARTINEZ, JOHNY JAMES JR	50.00
136897	MCCULLOUGH, TORIE	89.15
138590	NUAL, LEE	61.00
139217	GRANT, TAMMY L	91.50
137265	SMITH, JULIE M	44.95
140510	STEVENSON, KAREN JUNE	120.20
136878	CROUCH, SHARI LYNN	34.98
137136	HACKLEMAN, KARI DEE	64.50
137135	DRYDEN, ADRIANNA NANCY	310.74
137137	HOWARD, JODY	107.90
137138	MELOSH, DAVID K	69.95
138240	WREN, MICHELLE L	88.00
137202	WILLIAMS, RANDALF	156.90
137261	HENLEY, MILES J	38.00
137262	MCCONNELL, GREGORY LEE	31.95
138265	TROOP, LISA ANN	156.80
138272	AUTEN, DANIEL C	110.85
138591	BURNS, JAMES M	34.95
138271	DUNHAM, SHANA	102.00
137324	AZEVEDO, RACHEL	27.00
137325	NORTHRUP, THOMAS FREDERICK II	53.90
112383	MACOM, LYNN A	50.60
		<b>\$ 11,551.87</b>
<b>BANKRUPTCY</b>		
121364	TARA, BARBARA ANN	222.75
141683	MCELROEN, MICHAEL HERBERT	29.95
140436	GONZALES, STEVEN MICHAEL	106.90
		<b>\$ 359.60</b>
<b>DECEASED</b>		
140478	JOHNSON, JOSEPHINE ANNE	124.75
144540	DONAVAN, BRENDA	20.00
		<b>\$ 144.75</b>
<b>DEPARTMENT TOTAL</b>		<b>\$ 12,056.22</b>

REVENUE RECOVERY DIVISION  
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EXHIBIT I

**MENTAL HEALTH**

Title 45 Code of Federal Regulations, Section 164.502 prohibits the public release of individually identifiable protected health information.

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
	<b>STATUTE OF LIMITATIONS EXPIRED</b>		
137378		6083	37.00
136414		581694	37.00
140348		54346	37.00
139007		583099-24628	409.20
139613		6950-1131A	37.00
116289		572642	120.00
138248		53974-10846	37.00
137012		53973	37.00
137740		581853	37.00
136415		581851	37.00
114993		573580	458.51
139615		572475-14515	752.00
138621		574062	63.45
137657		582806	86.90
140380		581390	50.00
115875		574557	149.00
137877		575433	56.00
140365		581817	37.00
139616		583277-24800	1,470.70
139006		583090-24626	37.00
140265		572407-14311	175.71
136958		582702	33.00
118923		8375	87.60
136416		572437	37.00
120203		575635	27.00
137882		582791	460.35
136417		55348	235.00
140384		579401	306.90
143415		579401/21095	306.90
139011		583174-24712	110.35
143516		582425/24498	50.00
111592		55338	111.00
137338		583046	511.50
140363		582621	37.00
140378		582618	88.00
140245		583406-24948	20.00
119790		571153	78.00
140342		571153	409.20
136959		582723	37.00
140252		8213-1514	682.23
198563		582922-25622	33.00
139619		6864-815	37.00
139486		581925-23494	113.00
140366		580218	37.00
137524		583235	255.75
115087		573926	99.00
138270		582937-24469	177.00
137419		582683	511.50

REVENUE RECOVERY DIVISION  
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EXHIBIT I

**MENTAL HEALTH**

Title 45 Code of Federal Regulations, Section 164.502 prohibits the public release of individually identifiable protected health information.

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
140367		583257	37.00
118912		575459	163.00
137465		582606	37.00
118249		574795	324.00
118140		574973	467.00
117165		573355	286.00
137644		581200	221.50
137118		581905	394.80
142943		583233	233.36
140952		583236	111.00
137177		582508	227.20
140253		574382-16310	457.80
138266			37.00
139181		583122-24656	27.00
139492		582904-24450	106.90
115654		574372	78.00
137625		582914	37.00
136436		580697	424.00
140974		583023	15.16
139490		583229-24781	37.00
137744		582764	33.00
136654		56019	37.00
139491		20259-1973	715.20
136552		582827	37.00
116099		574668	108.00
N/A		23585	296.10
118916		9661	165.50
123087		4799	503.00
119533		575602	122.00
138095		582549	100.00
136504		573572	33.00
138322		583040	37.00
119221		575338	100.00
140368		576772	34.00
137879		582798	358.05
142223		8201947	358.05
137471		582174	243.00
142963		582670	460.35
142225		3041982	79.00
137626		582955	1,181.10
142965		583083	296.56
137121		582707	37.00
142232		9111978	409.20
139177		577445-19233	239.00
137122		577247	37.00
137123		578098	37.00
114536		55758	80.50
139204		580212-21859	233.36
139179		583176-24711	1,125.30
115618		573976	67.50
117613		4921	104.00

REVENUE RECOVERY DIVISION  
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EXHIBIT I

**MENTAL HEALTH**

Title 45 Code of Federal Regulations, Section 164.502 prohibits the public release of individually identifiable protected health information.

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
142224		12021954	37.00
138614		583027	37.00
137748		582540	17.00
137490		582602-24124	255.00
136665		581977	74.00
120541		572211	78.00
120939		575003	152.00
143890		583389/24910	89.00
137498		577277	579.70
139607		572227-14122	58.45
136706		20305	813.08
119160		571310	115.00
114893		573824	78.00
140344		583326	37.00
138097		582730	37.00
137105		582754	37.00
137624		582688	692.85
137502		580855	210.00
140967		583476	335.91
116298		574335	45.00
137525		582603	37.00
143895		575511	37.00
143897		55048/11269	54.60
136904		581939	6,677.10
139761		576613-18448	115.00
140249		574368-16292	81.00
138613		583026	37.00
142982		58307	204.60
139205		577449-19225	64.00
131875		580223	176.00
118258		575081	209.47
199026		585781-27216	136.80
143900		583167	37.00
136515		580856	37.00
137971		580856	818.40
143902		582812	37.00
138618		582802	233.36
137528		8974	358.05
139206		583169-24700	37.00
N/A		19968	210.00
140248		583478-25005	306.90
123182		575642	194.00
145682		582974-24537	64.00
118144		5026	545.00
116102		574526	128.00
137627		20736	770.40
199062		582685-24216	511.50
142992		583434	241.10
115606		574286	312.00
137884		582899	306.90
136560		571254	1,324.68



REVENUE RECOVERY DIVISION  
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EXHIBIT I

**MENTAL HEALTH**

Title 45 Code of Federal Regulations, Section 164.502 prohibits the public release of individually identifiable protected health information.

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
136724		582274	37.00
140346		573023	37.00
145991		583206-24734	146.00
115280		9622	121.00
138791		579530	64.00
140387		581590	388.15
137130		573823	37.00
141621		583483	37.00
140255		583341-24863	613.80
139202		580299-22051	37.00
139208		583047-24578	37.00
137606		582666	37.00
138129		581995	50.00
138883		582953-24490	37.00
140256		582686-24215	460.35
116367		574723	19.00
116300		574323	357.40
137174		582281-3	102.00
140957		583356	1,023.00
119452		575460	338.00
137566		582808	71.00
140259		583313-24830	37.00
141729		583388	795.70
141730		582690	507.80
139203		583240-24768	306.90
140350		583728	1,023.00
140267		580750-22372	37.00
139622		583143-24670	306.90
138218		581634	33.00
118106		8612	213.83
137629		581784	51.00
138881		582970-24512	608.00
140345		583243	37.00
139624		583198-24731	45.00
141734		582493	334.50
144416		56047/11366	37.00
138219		582841	409.20
138101		582559	856.90
135125		581395	37.00
137607		582708	37.00
139271		577264-19034	1,473.12
119306		575646	122.00
137008		582223	22.00
			<b>\$ 49,901.64</b>
	<b>BANKRUPTCY</b>		
130687		579444	1,674.00
125612		578186	689.55
119157		575569	17.00

REVENUE RECOVERY DIVISION  
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EXHIBIT I

MENTAL HEALTH

Title 45 Code of Federal Regulations, Section 164.502 prohibits the public release of individually identifiable protected health information.

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
140241		583038	37.00
137124		576255	514.00
138616		582235	718.95
124451		574923	445.50
123114		575107	445.00
137881		578692	240.02
120946		573888	248.00
115278		573888	269.50
142246		574721	947.00
117913		574659	285.00
125265		577656	1,374.00
125093		577570	465.00
			<b>\$ 8,369.52</b>
<b>DECEASED</b>			
198569		585498-26933	71.00
144429		579773-21434	156.00
137382		579773	116.00
146215		N8909529	111.00
140973		582977	1,314.95
142978		583826	306.90
145679		583602-25102	45.00
140341		583076	511.50
			<b>\$ 2,632.35</b>
<b>DEPARTMENT TOTAL</b>			<b>\$ 60,903.51</b>

REVENUE RECOVERY DIVISION  
DISCHARGE OF ACCOUNTABILITY REPORT  
OCTOBER 28, 2008  
PLANNING

EXHIBIT J

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
	<b>STATUTE OF LIMITATIONS EXPIRED</b>		
119123	BRUNIUS, LORING H	RP/90-01	2,800.00
119124	BRUNIUS, LORING H	RP/90-02	7,180.00
123878	BRUNIUS, LORING H	RP90-01	4,534.00
123879	BRUNIUS, LORING H	RP90-02	7,660.00
	<b>DEPARTMENT TOTAL</b>		<b><u>\$ 22,174.00</u></b>

REVENUE RECOVERY DIVISION  
DISCHARGE OF ACCOUNTABILITY REPORT  
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EXHIBIT K

PROBATION - ADULT FORMAL

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
<b>STATUE OF LIMITATIONS</b>			
126139	BUNDY, JERRY LEE	000SR92-0006	5,688.38
123353	CEELY, DAVID	CP93F00025	590.00
130652	COONROD, RODNEY	SR-3389	635.00
124076	OAKES-THOMPSON, BRENDA RUTH	SLT 7234	317.00
NA	ROWLAND, JULIE	PV92M564	60.00
123722	SPECK, JERRY RAY	PR-000349	152.00
123723	SPECK, TAMMY LYNN	PR-000251A	430.00
			<b>\$ 7,872.38</b>

**STATUE OF LIMITATIONS CIVIL CASES**

NA	ADAMSON, JAMES	PP91-0001	154.00
NA	ANTLE, RICHARD	CIV-PA000081	83.00
NA	ATKINS, DORA	CIV-PP000243	210.00
NA	BENNING, WILLIAM	CIVIL9434	210.00
NA	BOEDING/PUB GUARDIAN	SLTPP920120	210.00
NA	BRITTON, JACQUELINE	CIV-PP000225	154.00
NA	BROWN, RALPHIE & MERLYN	CIV-PP000258	154.00
NA	CANINO-C/O WINTER, LOREN-LORRAINE	CIV-CANINO	420.00
NA	CHAPMAN, CHARLES	CIV-CHAPMAN	210.00
NA	CLINT, ROY	CTNO9354	157.00
NA	CROWLEY, JEWELL	CIVIL9192	210.00
NA	DAGGETT, ROBERT	CIV-9320	210.00
NA	ENNIS, JOHN	PA92-0067	83.00
NA	GARDNER, C/O M. VELASQUES, CLARI	CIV-PP9544	210.00
NA	HAMMOND, JAMES	SA-3038	83.00
NA	HUNT-PETERSON, RUTH	CIV-PP920184	210.00
NA	ISAACSON, FREIDA	CIV-9823	61.37
NA	JOHNSON, DELPHIA	CIV-JOHNSON	210.00
NA	KNIGHT, C/O A. KNIGHT, ALORA	CIV-PARKIN	420.00
NA	LEA, C/O JED LEA, DEWARD	SIVLEA	210.00
NA	LIGMAN, WILLIAM	CIV-4273	210.00
NA	LITNOFF, MARGARET	CIV-LITNOFF	210.00
NA	LUTHER, BRIANA	PP91-0109	154.00
NA	MCKINLEY, CHARLES	CIV-9930	210.00
NA	MILLS, BERT	CIV-MILLS	657.00
NA	MORTON, DYLAN	PP-000383	154.00
NA	MUZIO, DAVID/MARGUERITE	PP-000511	154.00
NA	PARADISO, C/O JERRY, JULIETTE	CIV-99000449	210.00
NA	PAVLUSKY, LANCE	CIVPAVLUSKY	210.00
NA	PIETRZYK, JACQUELYNN	CIV-PP940194	154.00
NA	PRIDHAM, DAVID	CIV-9634	210.00
NA	REEG, PHILLIP	CIVIL7460	210.00
NA	SALLEE, GEORGE	CIVSALLEE	210.00
NA	SANDERSON, JENN/MEGAN/DON	PP-000491	154.00
NA	SCHUMAN, TEXANNA	CIV-99000288	193.35
NA	TARLTON, C/O MICHAEL, VIOLA	CIVTARLTON	420.00
NA	THOMAS, MARK	CIV-9933216	210.00
NA	VALENZUELA, SALLY	CIV VALENZUE	210.00
NA	VIDRIO, CHANEY	CIV-VIDRIO	154.00
NA	VIDRIO, STEPHANIE	PP91-0010	154.00
NA	WATKINS, C/O V.S.C	CIVIL-WATKIN	210.00
NA	WIRTH, KRISTOPHER	CIV-PA000089	83.00
NA	WOLFE, JAMES	CIV-1509	83.00
			<b>\$ 8,693.72</b>

REVENUE RECOVERY DIVISION  
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EXHIBIT K

PROBATION - ADULT FORMAL

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
<b>BANKRUPTCY</b>			
135853	EALEY, THOMAS HENRY JR	SR92-0020	309.50
123042	GORDON, EDWARD TODD	CP92F204	523.06
			<b>\$ 832.56</b>
<b>DECEASED</b>			
NA	ADAMS, JOHNNY	P05CRF00510	5,974.22
133464	BENNETT, BOBBY MAURICE	WS98F-0467A	20,835.00
NA	BURKHALTER, JAKE	P02CRF00168	1,135.00
NA	BURNS, BRIAN	00000SJ0447	1,060.99
NA	DURBIN, GARRY LEE	P99CRF00180	5,545.06
NA	GOMEZ, DAVID WILLIAM	S06CRF0158	698.25
NA	HAGEN, JULIE	CP94F00064	1,489.70
NA	HANSON, ERNEST ALLEN	0000PR000557	372.00
NA	HANSON, ERNEST ALLEN	0WS98F00281	416.12
NA	HARDING, RANDALL WILLIAM	CP95F00122	1,386.00
NA	HASLAM, WILLIAM SEAN	S06CRF0451	788.00
NA	HASLAM, WILLIAM SEAN	S99CRF0052	1,475.00
NA	HOLDREN, JUDY DYAN	S02CRF0172	1,229.00
NA	HOLDREN, JUDY DYAN	S04CRF0154	485.00
NA	KINCADE, GEORGE	CP96F-00165	200.00
NA	MCCLOSKEY, MICHAEL	PVMC95M00863	275.00
NA	MORA, PAUL	WS98F-00153	430.00
NA	O DONNELL, JOHN	S03CRF0031	965.00
NA	SHEPHERD, LYNN	S01CRF0026	26,768.26
NA	SHINAULT, ROBERT DARWIN	WS98F00230	440.00
NA	SIMONS, FRANCIS JOHN	P01CRF00222	1,229.00
NA	SKAGGS, DUANE	P03CRF00312	3,956.00
NA	SMABY, DANIEL LEE	WS98F00122	1,400.70
NA	SMITH, JEREMY	P00CRF00362	1,801.00
			<b>\$ 80,354.30</b>
<b>DEPARTMENT TOTAL</b>			<b>\$ 97,752.96</b>

REVENUE RECOVERY DIVISION  
DISCHARGE OF ACCOUNTABILITY REPORT  
OCTOBER 28, 2008

EXHIBIT L

**PROBATION - JUVENILE**

The public release of further personal information regarding juvenile accounts is generally prohibited by Welfare & Institutions Code Section 827.

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
	<b>STATUTE OF LIMITATIONS EXPIRED</b>		
131043		52783	1,700.00
NA		21965	53.70
NA		4169	80.55
133549		121284	790.00
121350		102679B	1,032.00
113741		33181	1,144.64
NA		121479C	200.00
115460		72881	410.00
NA		E	3,743.00
136392		10786	150.00
124886		62679	938.00
123408		61982	729.00
109855		91481	60.00
131274		32879	100.00
NA		72380	332.64
NA		A	302.53
124119		53081	420.00
124215		041880A	410.00
130637		32581	60.00
138623		11787	225.00
NA		62269	295.35
112516		41378A	2,229.32
NA		12980A	500.98
128525		101180	205.00
NA		51479	100.00
138625		5187	960.00
117744		22781	520.00
NA		60373	4,202.32
NA		041475A	71.60
NA		71674	383.76
136055		32087	2,875.00
138896		51186A	75.00
NA		30974	600.00
119876		51680	2,575.00
123986		51581	850.00
NA		53164	3,805.15
NA		101666	814.45
NA		50665	295.00
NA		40165	7,493.91
140271		12388A	870.00
124887		110379	240.40
127537		62283	9,241.75
NA		041186	2,085.00
NA		72071	2,122.80
147666		42386	4,308.00
114590		32278	398.36
120273		041683A	100.00
NA		121764	1,109.80

REVENUE RECOVERY DIVISION  
DISCHARGE OF ACCOUNTABILITY REPORT  
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EXHIBIT L

**PROBATION - JUVENILE**

The public release of further personal information regarding juvenile  
accounts is generally prohibited by Welfare & Institutions Code Section 827.

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
118767		51382	1,280.00
121077		51681A	771.68
NA		101970	614.00
NA		81365	1,418.81
124211		70179	440.00
133550		101785	180.00
109863		43078	527.61
118866		90679	2,310.76
133553		61687	150.00
NA		B	612.00
NA		61265	20.00
100438		112778B	1,050.00
105764		62775A	70.56
131279		111781	2,925.00
NA		20174	4,219.56
NA		61172	1,369.35
NA		21464	136.00
116480		61078	4,725.63
117747		100880A	1,080.00
140637		111389	180.00
138901		80687	2,070.00
133155		062784A	300.00
NA		101266	3,600.00
NA		60166	2,087.35
NA		120665	1,066.00
NA		90980	332.64
NA		999HAR	782.36
NA		12467	3,270.00
121329		92681	840.00
NA		082272A	876.96
118412		60986	270.00
128515		92780	110.00
136067		30386	70.00
115139		21682	209.26
NA		70565	241.65
133156		91186	1,100.00
118766		61680	114.00
NA		31964	1,326.00
117462		12184	180.00
117463		10983	130.00
NA		62163	380.00
125032		60280	2,429.27
NA		121960	268.08
121315		032781A	2,631.00
NA		22666	205.00
NA		62668	187.95
NA		999LUE	1,122.00
NA		53060	2,229.00
112517		51978	2,837.32
124316		41483	220.00
NA		112170B	1,469.65

REVENUE RECOVERY DIVISION  
DISCHARGE OF ACCOUNTABILITY REPORT  
OCTOBER 28, 2008

EXHIBIT L

**PROBATION - JUVENILE**

The public release of further personal information regarding juvenile accounts is generally prohibited by Welfare & Institutions Code Section 827.

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
133557		101584	260.00
NA		51976	698.10
NA		21770	1,897.40
124063		62381	310.00
139037			165.00
NA		82262	233.80
124483		53181A	150.00
NA		50565	2,868.00
140275		110490	7,005.00
137619		73087	165.00
110984		81179	520.00
NA		102666	304.30
136068		50486	240.00
133158		10887	595.00
NA		22281	290.00
NA		52265	2,496.00
134007		12787	1,110.00
NA		122293	465.00
NA		999NEI	3,779.18
NA		123061	753.97
135904		100588	195.00
NA		70967	40.00
130654		51186	3,490.00
NA		060286A	4,905.00
134008		30485	240.00
NA		101473	6.67
107033		91071	318.58
NA		82058	5,511.49
124487		102780	150.00
NA		111965	5,109.36
NA		52965	1,514.55
NA		61165	816.00
NA		11764	388.00
139595		120389	630.00
NA		999POH	65.00
NA		40161	115.00
123991		122784	480.00
NA		060165A	350.00
NA		40576	2,973.79
125094		100982	940.00
NA		100678A	55.00
NA		102787	5,055.00
138112		82288	7,814.34
NA		071384	5,092.90
132746		30789	4,140.00
124489		41880	410.00
NA		30285	450.00
NA		92663	1,656.00
130651		012586A	506.00
NA		999ROU	102.00
NA		21165	17.00



REVENUE RECOVERY DIVISION  
DISCHARGE OF ACCOUNTABILITY REPORT  
OCTOBER 28, 2008  
PROBATION - JUVENILE

EXHIBIT L

The public release of further personal information regarding juvenile accounts is generally prohibited by Welfare & Institutions Code Section 827.

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
103014		111977	16.21
NA		92366	1,052.00
126446		90980	80.00
131047		012483A	860.00
120690		061382A	3,619.00
118469		041078A	1,873.96
136069		103085A	280.00
109872		121879	1,635.00
NA		82065	13,843.04
138111		PDL2004-0108A	405.00
NA		60566	1,383.50
NA		100866	4,890.75
133562		112384A	260.00
NA		999SHE	302.50
NA		42563	886.00
NA		91965	680.00
NA		60770	85.00
NA		112164	3,174.00
133563		081684A	915.00
128537		51585	180.00
115143		32781B	322.56
132750		82486	4,091.00
132751		51489	4,650.00
NA		10873	390.15
NA		111561	2,693.00
NA		F	150.00
NA		110763	8,591.28
NA		112262	1,230.00
NA		10676	367.50
115229		70679A	590.00
124216		050381A	140.00
NA		10269	187.05
136393		72386	1,065.00
NA		72485	420.00
115146		20778	2,203.52
118419		102879	1,600.00
NA		51567	107.40
131055		11283	910.00
NA		42364	205.88
135908		22288	345.00
NA		31462	4,767.00
NA		999URJ	4,467.80
139036			225.00
134011		110287	7,185.76
NA		122467	3,473.70
NA		120470	4,670.00
132756		70888	15,560.00
132757		90987	12,803.25
137737		PDL2004-0010	210.00
NA		81770	259.55
NA		52770	1,691.55

REVENUE RECOVERY DIVISION  
DISCHARGE OF ACCOUNTABILITY REPORT  
OCTOBER 28, 2008

EXHIBIT L

**PROBATION - JUVENILE**

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REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
NA		41168	143.20
NA		122671A	3,287.05
NA		30172	3,510.55
120320		032779A	1,150.00
NA		112266	796.55
120692		33182	185.00
119439		21783	6,355.00
136070		80586	740.00
134012		041484D	280.00
			<b>\$ 335,529.15</b>
<b>BANKRUPTCY</b>			
131037		50285	530.00
138899		100289	1,680.00
116563		112181	7,197.79
			<b>\$ 9,407.79</b>
<b>DECEASED</b>			
131060		112385	4,519.00
			<b>\$ 4,519.00</b>
<b>UNCOLLECTIBLE</b>			
		020389	855.00
		41993	1,095.00
			<b>\$ 1,950.00</b>
<b>DEPARTMENT TOTAL</b>			<b>\$ 351,405.94</b>

REVENUE RECOVERY DIVISION  
DISCHARGE OF ACCOUNTABILITY REPORT  
OCTOBER 28, 2008  
PUBLIC DEFENDER ADULT

EXHIBIT M

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
<b>STATUTE OF LIMITATIONS EXPIRED</b>			
116244	BROCKMAN, SUNSHINE C	CP97M19	100.00
116049	JONES, WALTER RAY	SR3357	150.00
115594	ABEL, GREGORY	SL97M00121	101.00
116317	ARMLIN, JAMES FREDERICK	SL97M00414	101.00
107977	BARTLEY, JAMIE LYNN	CP94M653	91.00
117612	BARTLEY, JAMIE LYNN	PV95M1004	50.00
118484	BREEDLOVE, RICHARD JAY	SL94M00385	60.00
116041	BRUCATO, PETER ANTHONY	SL97M00056	500.00
117684	BRUNE, DANIEL	CP97F90	141.00
116482	CALDERON, ROBERT STEPHEN	SL97F00030	130.00
117740	COONEY, KIMBERLY SUE	SL97F00133	300.00
116043	CUEVAS, ROBERT	SL97F00060A	191.00
116046	DUNBAR, GARLAND	SL97M00162	60.00
116486	ESTRADA, MARCOS	SL97M00438	41.00
110817	EVERETT, VICTORIA LEE	CP95F71	50.00
112385	FAULKNER, GLEN	SL95M00688	135.50
117737	FAULKNER, GLEN EDWARD	SL97M00775	100.00
116047	FISCHER, STEVEN DAVID	SL97F00053	120.00
118753	GAUTHIER, GREGORY VICTOR, SR	53144	91.00
118707	GIL, MICHAEL JAMES	WS98M159	91.00
118717	GRAVES, DOUGLAS GEORGE	SL98F00036	60.00
118883	HEALY, JAMES	SL97M00204	131.00
116048	HERNANDEZ, HECTOR SANDOVAL	146951	60.00
118317	HESS, PATRICIA	SL97M00483	100.00
117734	HICKEY, DENNIS CHARLES	SL96F00185	100.00
105948	LOWE, MARGARET	PV93M-549	97.00
117586	LYON, CHRISTOPHER	PV95M00083	50.00
117313	MADISON, RONNIE	WS97SM1002	50.00
115082	MADRID, JOSEPH R JR	CP94M226	135.50
118496	MALONE, PHILIP MICHAEL	SL98F00039	96.00
106562	MILLER, KEVIN DAVID	PV94M0271	30.00
114699	MOSNESS, ALYCE	PV96M748	65.50
117451	MOUHTARAM, MOHAMED ABDELHAK	SL97M00855	60.00
116226	NATER, MICHAEL	SL96M01067	100.00
116133	OSBORNE, TRINE LLOYD	SL97M00403	60.00
116489	PARKER, JASON SCOTT	SL97M00502	60.00
117049	PEARSON, AMEN CHANNING	SL97M00581	191.00
116134	PEEK, JERRY	SL96M00971	100.00
117050	PEREZ, KEVIN EDWARD	SL97M00580	167.00
106031	PETROSKI, RICHARD KENNETH	119236	30.00
109005	PETROSKI, RICHARD KENNETH	CP94M1656	50.00
117261	PICOY, DEAN R	SL97M00808	60.00
109753	PITTO, ERIC	SL94M00395	50.00
116053	PRESTO, CHRIS ALAN	140411	107.00
113164	QUIDACHAY, DESIREE	PV94M138	50.00
113970	QUIDACHAY, DESIREE	31710	50.00
108784	RALPH, WILLIAM GENE	CP94M774	56.00
119809	ROSE, KATHLEEN D	SL97M00897	120.00
119013	SINETOS, DENNIS	57422	91.00
116349	TOLL, GARY DAVID	SL97M00510	107.00

REVENUE RECOVERY DIVISION  
DISCHARGE OF ACCOUNTABILITY REPORT  
OCTOBER 28, 2008  
PUBLIC DEFENDER ADULT

EXHIBIT M

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
117052	URCIAGA, CHAVELO SANDOVAL	SL97M00777	141.00
118822	VULGAMOR, JUSTIN ALAN	CP95M423	100.00
116479	WAY, MICHAEL	PV96M00900	50.00
			<b>\$ 5,378.50</b>
<b>BANKRUPTCY</b>			
139787	BUTLER, NORA	P05CRM0664	50.00
137974	BUTLER, NORA LEE	P04CRM8792	50.00
136489	TRUJILLO, JOHN MARK	S03CRM1348	250.00
			<b>\$ 350.00</b>
<b>DECEASED</b>			
178463	BENKULA, KAREN	PP000826	44.93
116129	HASLAM, WILLIAM SEAN	SL97M00299	60.00
138117	LEE, CHANNING	SO4CRM1217	70.00
129020	SMITH, JEREMY MICHAEL	P02CRM8248	50.00
133004	SMITH, JEREMY MICHAEL	P03CRM0365	50.00
			<b>\$ 274.93</b>
<b>DEPARTMENT TOTAL</b>			<b>\$ 6,003.43</b>

REVENUE RECOVERY DIVISION  
DISCHARGE OF ACCOUNTABILITY REPORT  
OCTOBER 28, 2008  
**PUBLIC DEFENDER - JUVENILE**

EXHIBIT N

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REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
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**STATUTE OF LIMITATIONS EXPIRED**

118669		97-79	130.00
107156		93-J113	60.00
111451		95-J5	60.00
115195		95-J27	60.00
115999		96-299	45.00
116455		97-26	150.00
115150		96-52	38.00
118588		97-197	146.00
115695		96-241	60.00
118558		97-192	176.00
114115		95-286	131.00
115200		96-181	126.00
114178		96-3	60.00
116160		96-311	109.00
116161		96-345	137.00

**\$ 1,488.00**

**BANKRUPTCY**

137309		PDL2004-0140	120.00
136915		PDL2004-0001	120.00

**\$ 240.00**

**DEPARTMENT TOTAL**

**\$ 1,728.00**

REVENUE RECOVERY DIVISION  
DISCHARGE OF ACCOUNTABILITY REPORT  
OCTOBER 28, 2008

EXHIBIT O

RECORDER/CLERK

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
	DECEASED		
196348	YOUNGER, WILLIAM S		30.00
	DEPARTMENT TOTAL		<u>\$ 30.00</u>

REVENUE RECOVERY DIVISION  
DISCHARGE OF ACCOUNTABILITY REPORT  
OCTOBER 28, 2008

EXHIBIT P

RISK MANAGEMENT

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
<b>STATUE OF LIMITATIONS EXPIRED</b>			
124867	KIRKLAND, WAYLAND DEE	CIV S-98-1205	
115747	THOMAS, STEVEN NEIL	WBS JFM P	322.50
115746	BLAIR, LEIGH KEITH		14,939.60
137195	GIBBONS, ELLA J		1,785.81
137476	HERRON, LISA ANN		25.00
124787	MCDONALD, PAULA MARIE	567803945	709.00
114171	ROBINSON, JEFFREY THOMAS		395.30
115541	SCARIOT, CAROL LYNN	COBRA-3	2,251.56
137070	BOUREY, JAMES M		438.00
			2,604.00
			<b>\$ 23,470.77</b>
<b>BANKRUPTCY</b>			
141606	HEIMBERG, JOANN		1,473.00
			<b>\$ 1,473.00</b>
<b>DEPARTMENT TOTAL</b>			<b>\$ 24,943.77</b>

REVENUE RECOVERY DIVISION  
DISCHARGE OF ACCOUNTABILITY REPORT  
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EXHIBIT Q

SHERIFF ALARM PERMITS

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
<b>STATUE OF LIMITATIONS EXPIRED</b>			
115961	XIROUHAKIS, MARY LOUISE		140.50
116247	STROUSE, ROBERT HAROLD		202.00
136676	DEAN, SANDRA	5602	40.00
			<u>\$ 382.50</u>
<b>BANKRUPTCY</b>			
121558	CHANTRY, BEN EDWARD		76.00
			<u>\$ 76.00</u>
<b>DEPARTMENT TOTAL</b>			<u><u>\$ 458.50</u></u>



REVENUE RECOVERY DIVISION  
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EXHIBIT R

SHERIFF VEHICLE ABATEMENT

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
<b>STATUTE OF LIMITATIONS EXPIRED</b>			
136765	FOSS, LAURA	03-10401	168.00
136767	TANNER, AMANDA ELAINE	03-11195	168.00
136940	FENECH, EDWARD H	03-10088	168.00
136939	GROUT, RUSSELL	03-10402	168.00
136662	ROBINSON, SHARON LYNN	03-12817	168.00
136642	CAUGHRAN, CAROL JOYCE	03-11885	168.00
136930	CAUGHRAN, CAROL JOYCE	03-11886	168.00
136630	HOPKINS, HARRY ELMER JR	04-00894	168.00
136932	WINNIFORD, ANDREW	03-11184	168.00
136768	SHAW, WALLACE	04-01860	168.00
136633	CULPEPPER, TERRY FORD	04-01405	168.00
136638	REYNOLDS, BRANDON J	04-02017	168.00
137326	ECKHARDT, CHARLES LEE	04-01498	168.00
136751	CEO, BRIAN LOUIS	03-12083	168.00
136777	RINGHEIM, SUSAN JEAN	04-00925	168.00
136948	SALEE, PATRICIA KAY	04-01490	168.00
136949	BASSFORD, JENNIFER RAE	Apr-68	168.00
137073	BALTIERA, ABRAN	Apr-70	168.00
138126	ENGLISH, RODNEY WAYNE	04-03773	168.00
137072	SALEE, RICK S	04-1487	168.00
136802	SALEE, RICK S	04-1488	168.00
136926	LISCH, SCOTT ALLEN	04-00525	168.00
137071	VASQUES, DANIEL ABLE	Apr-03	168.00
136936	HOOK, STEVEN D	04-02745	168.00
137533	ONEAL, FRANKLIN T III	04-02369	168.00
136947	BOWMAN, RHONDA SUE	03-13689	168.00
136952	FAGUNDES, IVA J	04-00899	168.00
138087	FLICKINGER, THOMAS R	Apr-70	154.00
137549	CABLE, DAVID ARCHIE	Apr-48	168.00
137538	ROYAL, AMBER MICHELLE	04-03136	168.00
137535	THOMAS, MIKKEL ANE	04-03131	168.00
137544	SANTIAGO, MARTIN VICENCIO	Apr-03	168.00
137340	FREITAS, LORRAINE ANNE	Apr-79	168.00
137341	DAVIS, DOUG	Apr-75	168.00
137548	NECOMB, JOHN III	Apr-80	168.00
138088	MAYO, ALTAGARCIA	Apr-16	168.00
137339	OROURKE, JANINE ARDIS	Apr-62	168.00
137543	SINETOS, DENNIS HARRY	Apr-31	168.00
137327	SINETOS, DENNIS HARRY	Apr-32	168.00
137547	AMBERG, MATTHIAS EUGENE	Apr-52	168.00
138952	MIXON, KELLY LYNN	Apr-23	168.00
138953	BIER, DAVID LEE	03-14126	168.00
137539	SAFEWAY INC	Apr-27	168.00
137567	STIMPEL, PETER AUGUST	Apr-05	168.00
137940	STIMPEL, PETER	Apr-04	168.00
139897	HACKENY, HENRY DAMON JR	Apr-10	168.00
140222	HARRISON, CARYL IRENE	Apr-70	168.00
140327	GRAHAM, CURTIS A	Apr-89	168.00
			<b>\$ 8,050.00</b>

REVENUE RECOVERY DIVISION  
DISCHARGE OF ACCOUNTABILITY REPORT  
OCTOBER 28, 2008

EXHIBIT R

SHERIFF VEHICLE ABATEMENT

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
<b>BANKRUPTCY</b>			
136780	KRIGER, JAQUE A		168.00
			<b>\$ 168.00</b>
<b>DECEASED</b>			
136660	STRATIS, NEIL PAUL		168.00
136779	SMITH, LESTER		168.00
136792	FARIA, RITA JEAN		168.00
136636	FARIA, RITA JEAN		168.00
			<b>\$ 672.00</b>
<b>UNCOLLECTIBLE</b>			
140328	MILLER, DARRELL	04-00785	168.00
			<b>\$ 168.00</b>
	<b>DEPARTMENT TOTAL</b>		<b>\$ 9,058.00</b>

REVENUE RECOVERY DIVISION  
DISCHARGE OF ACCOUNTABILITY REPORT  
OCTOBER 28, 2008

EXHIBIT S

SHERIFF WEEKEND TO WORK

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
<b>STATUE OF LIMITATIONS EXPIRED</b>			
135867	SINETOS, DENNIS HARRY	P03CRF0060	352.00
137199	BARCELON, JOHN B	402505	64.00
137499	MATTHEWS, RONALD RAY	401518	474.00
137170	MCCLURE, NANCY ANN	402958	66.00
<b>DEPARTMENT TOTAL</b>			<b>\$ 956.00</b>

REVENUE RECOVERY DIVISION  
DISCHARGE OF ACCOUNTABILITY REPORT  
OCTOBER 28, 2008

EXHIBIT T

TRANSPORTATION

REV. RECOV. NO.	DEBTOR NAME	DEPT. REF. NO.	BALANCE TO WRITE OFF
<b>STATUTE OF LIMITATIONS EXPIRED</b>			
111661	BARTLETT, CHRISTIAN LEE		751.67
126378	PACIFIC GAS & ELECTRIC COMPANY		11,492.47
139026	SCRONCE, DOUGLAS JACOB		139.75
139022	LUCIUS-FAGERNES, KATRINA MARIE		79.22
141803	SHAMBAUGH, RUSTY LEE	406019	2,320.69
			<b>\$ 14,783.80</b>
<b>UNCOLLECTIBLE</b>			
141677	PEDERSON, NATHAN E	2004050064	108.85
			<b>\$ 108.85</b>
<b>DEPARTMENT TOTAL</b>			<b>\$ 14,892.65</b>