

**DISCHARGE OF ACCOUNTABILITY
SUMMARY BY DEPARTMENT
June 28, 2011**

DEPARTMENT	TOTAL
Department of Transportation	\$ 61,007.80
Department of Transportation - Airport	\$ 2,790.96
Environmental Management	\$ 2,951.62
<u>Health Services Department :</u>	
Ambulance	\$ 4,025,869.09
Animal Services	\$ 13,797.09
Mental Health	\$ 80,526.41
Public Health	\$ 732.95
Human Resources - Risk Management	\$ 101,923.27
Human Services	\$ 82,852.80
Library	\$ 3,213.46
Probation - Juvenile and Formal	\$ 432,920.30
Public Defender	\$ 52,160.98
Recorder Clerk	\$ 5,670.07
<u>Sheriff :</u>	
Sheriff Electronic Monitoring	\$ 8,309.01
Sheriff Office Alarms	\$ 2,075.00
Vehicle Abatement - Property Owner	\$ 12,902.00
Vehicle Abatement - Registered Owner	\$ 41,544.00
GRAND TOTAL	<u>\$ 4,931,246.81</u>