

**REVENUE RECOVERY DIVISION
DISCHARGE OF ACCOUNTABILITY REPORT
MAY 15, 2007**

| DEPARTMENT | EXHIBIT | | AMOUNT DISCHARGED FOR DEPARTMENT |
|---------------------------------|---------|----------------------|--------------------------------------|
| Agriculture -Weights & Measures | A | | \$ 975.50 |
| Airport | B | | \$ 42.00 |
| Western Slopes Ambulance | C | \$ 397,286.47 | |
| South Lake Tahoe Ambulance | D | <u>\$ 340,357.62</u> | |
| Ambulance Total | | | \$ 737,644.09 |
| Animal Control | E | | \$ 6,502.15 |
| Building | F | | \$ 535.00 |
| Environmental Management | G | | \$ 980.00 |
| Health | H | | \$ 312.51 |
| Human Services | I | | \$ 47,940.99 |
| Library | J | | \$ 17,961.51 |
| Mental Health | K | | \$ 84,791.87 |
| Probation - Adult | L | \$ 10,652.57 | |
| Probation - Juvenile | M | <u>\$ 48,766.66</u> | |
| Probation Total | | | \$ 59,419.23 |
| Public Defender - Adult | N | \$ 9,881.00 | |
| Public Defender - Juvenile | O | <u>\$ 2,266.50</u> | |
| Public Defender Total | | | \$ 12,147.50 |
| Recorder - Clerk | P | | \$ 659.50 |
| Risk Management | Q | | \$ 44,012.99 |
| Sheriff | R | | \$ 5,236.50 |
| Transportation | S | | \$ 6,987.03 |
| Total Discharged | | | <u><u>\$ 1,026,148.37</u></u> |