

**DISCHARGE OF ACCOUNTABILITY
SUMMARY BY DEPARTMENT**

..... JUNE 26, 2012

Department	Total
Department of Transportation	\$ 22,318.24
Development Services - Planning	\$ 721.00
<i>Health Services Department -</i>	
Ambulance	\$ 32,312.31
Animal Services	\$ 5,460.93
Mental Health	\$ 76,866.20
Human Resources - Risk Management	\$ 4,128.15
Human Services	\$ 37,304.40
Library	\$ 24,551.97
Probation - Juvenile and Formal	\$ 193,056.97
Probation - Electronic Monitoring	\$ 40.00
Public Defender	\$ 8,664.10
Recorder Clerk	\$ 283.23
<i>Sheriff -</i>	
Sheriff Office Alarms	\$ 1,290.00
Sheriff Weekend Work	\$ 6.62
Vehicle Abatement - Property Owner	\$ 8,148.00
Vehicle Abatement - Registered Owner	\$ 8,906.00
Grand Total	\$ 424,058.12