## DISCHARGE OF ACCOUNTABILITY SUMMARY BY DEPARTMENT TO BE PRESENTED TO THE BOARD OF SUPERVISORS ON JUNE 24, 2014

Department		Total
Community Development Agency-		
Transportation		\$ 10,279.94
Environmental Management		\$ 15,538.09
Health & Human Services Agency-		
Ambulance		\$ 6,171.87
Animal Services		\$ 1,878.00
Mental Health		\$ 170,110.37
Human Services		\$ 81,708.18
Library		\$ 16,131.50
Probation		\$ 39,968.86
Public Defender		\$ 3,052.50
Risk Management		\$ 2,719.11
	Grand Total	\$ 347,558.42