

Washington County Board of

PO Monthly Audit Report 2 / 2010

Department	Submitted	Submitted Late	Rejected Corrected	Reject Not Processed	PO System Voucher	% Submitted to PO System	Dollar Amount	
1010	Legislative Board	4	0	0	0	1	25.00%	\$962.97
1040	Clerk of the Board	11	0	0	0	1	9.09%	\$7,281.78
1165	District Attorney	24	0	1	1	6	25.00%	\$7,249.61
1170	Public Defender	69	0	1	1	0	0.00%	\$15,189.66
1185	Medical Examiner & Coroner	13	0	0	0	0	0.00%	\$9,309.85
1190	Grand Jury	14	0	0	0	0	0.00%	\$1,988.85
1230	County Administrator	2	0	0	0	1	50.00%	\$5,100.00
1325	Treasurer	13	1	0	0	8	61.54%	\$15,305.80
1340	Budget Officer	13	0	0	0	0	0.00%	\$4,408.80
1355	Real Property Tax Service	3	0	0	0	0	0.00%	\$422.60
1362	Tax Advertising/Expense	1	0	0	0	0	0.00%	\$750.00
1410	County Clerk	7	0	1	0	6	85.71%	\$10,690.12
1420	County Attorney (Law)	3	0	0	0	0	0.00%	\$1,119.10
1430	Personnel	7	0	0	0	3	42.86%	\$733.45
1450	Board of Elections	9	0	0	0	0	0.00%	\$689.34
1490	Dept. of Public Works	3	0	0	0	0	0.00%	\$1,569.60
1620	Building & Grounds	43	0	0	0	8	18.60%	\$37,139.74
1650	Central Communications	1	0	0	0	0	0.00%	\$789.22
1660	Stock Room	19	0	0	0	19	100.00%	\$5,707.25
1670	Central Mail	1	0	0	0	0	0.00%	\$4,995.64
1680	Central Data Processing	7	0	0	0	3	42.86%	\$65,596.76
1910	Unallocable Insurance	7	0	0	0	0	0.00%	\$364,944.67
2490	Community College	7	0	0	0	0	0.00%	\$4,504.94
3110	Sheriff	36	2	0	0	11	30.56%	\$49,907.73
3140	Probation	7	0	0	0	2	28.57%	\$1,643.07
3142	Alternative Sentencing	4	0	0	0	0	0.00%	\$1,686.90
3150	Jail	75	0	1	0	15	20.00%	\$123,096.56
3315	Special Traffic	10	0	0	0	0	0.00%	\$12,220.27
3410	Fire Bureau	3	0	0	0	0	0.00%	\$1,076.00
3620	Code Enforcement	3	0	0	0	0	0.00%	\$3,297.15
3640	Emergency Services	21	0	0	0	4	19.05%	\$94,254.09
4000	Public Health	302	0	6	0	40	13.25%	\$477,341.19
4310	Mental Health	1	0	0	0	0	0.00%	\$1,750.00
6010	Social Services/Aging	86	2	1	0	12	13.95%	\$98,370.51
6411	Publicity - I Love NY	11	0	0	0	0	0.00%	\$5,191.50
6510	Veterans	6	0	0	0	0	0.00%	\$2,349.94
6610	Sealer of Weights & Measurers	3	0	0	0	0	0.00%	\$243.74
7110	Huletts Park	1	0	0	0	0	0.00%	\$20.81
7111	Lauderdale Park	1	0	0	0	0	0.00%	\$20.49
7310	Youth Bureau	9	0	0	0	1	11.11%	\$10,682.93
7510	Historian	3	0	0	0	0	0.00%	\$195.66
8020	Planning	7	0	0	0	2	28.57%	\$2,729.73
	Fund	870	5	11	2	143	16.44%	\$1,452,528.02
	Capital Construction	4	0	0	0	0	0.00%	\$45,486.84
	Car Pool	28	0	0	0	0	0.00%	\$44,495.24
	County Road	54	0	0	0	14	25.93%	\$766,737.61
	County Road Machinery	115	0	0	0	3	2.61%	\$209,477.18
	Pleasant Valley	204	0	1	1	45	22.06%	\$268,864.88
	Sewer District No. 1	3	0	0	0	0	0.00%	\$6,636.00
	Sewer District No. 2	51	0	0	0	0	0.00%	\$69,073.14
	Solid Waste Management	56	0	0	0	2	3.57%	\$77,575.37
	Workers Compensation	4	0	0	0	0	0.00%	\$60,617.30
	Fund	519	0	1	1	64	12.33%	\$1,548,963.56

Department	Submitted	Submitted Late	Rejected Corrected	Reject Not Processed	PO System Voucher	% Submitted to PO System	Dollar Amount
Total Of All	1389	5	12	3	207	14.90%	\$3,001,491.58