

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
08/10/10						
Department						
001.010.000 Assessor	129.58					
001.020.000 Auditor		5,155.27				
001.021.000 Elections		175.15				
001.060.000 Clerk						
001.069.000 County Admin						
001.060.000 Commisioners	431.32					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.	8.75					
001.063.000 Planning Com.						
001.067.000 Safety & Security		2,001.82				
001.068.000 Community Services		10,541.67				
001.080.000 District Court	2,655.62					
001.110.000 Juvenile & Family	30,754.39					
001.160.000 Prosecuting Attor.	3,344.35					
001.161.000 Coroner						
001.180.000 Sheriff			15738.43			
001.240.000 Superior Court	8,204.10					
001.260.000 Treasurer						
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		62,584.63				
SUB-TOTAL GENERAL FUNDS	45,528.11	80,458.54	15,738.43	0.00	0.00	141,725.08
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program			9.19			
108.000.010 Cooperative Ext Programs	2,158.09					
110.000.010 Brinnon Senior						
113.000.010 Yippes	362.14					
114.000.010 Economic Development Co						
120.000.010 Crime Victims	158.94					
121.000.010 JEFFCOM Enhancement	26,887.50					
122.000.010 E-911Telephone JEFFCOM	32,483.69					
123.000.010 Grants Mgmt		12,296.85				
124.000.010 Watershad Planning						
126.000.010 Hotel/Motel		597.55				
126.000.010 H&HS Site Abatement						
127.000.010JC Public Health				21417.57		
128.000.010 Water Quality				3080.64		
129.000.010 Animal Services			3694.44			
130.000.010 Mental Health						
131.000.010 Chemical Dependency	29,359.48					
135.000.010 County Drug Fund						
136.000.010 Sheriff Drug Investigation			1004.28			
140.000.010 Law library						
141.000.010 Trial Court Improvement						
142.000.010 Public Defense Funding						
143.000.010 Community Development						
145.000.010 Open Space Acq.						
147.000.010 Federal Forest Title 3						
148.000.010 Affordable Housing						
160.000.010 Treasurer's O&M						
161.000.010 REET						
165.000.010 Veteran's Relief		998.82				
160.000.010 Water Pollution		941.25				
170.000.010 Bayshore						
174.000.010 Parks & Recreation					2170.81	
175.000.010 County Parks Improve					84.55	
177.000.010 Special Projects						
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads					81209.27	
183.000.010 Facilities					14355.22	
185.000.010 Flood/Storm Water						
188.000.010 Brinnon Flood						

