

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
05/17/10						
Department						
001.010.000 Assessor	148.54					
001.020.000 Auditor		407.56				
001.021.000 Elections		3,335.03				
001.050.000 Clerk	563.53					
001.059.000 County Admin	1.63					
001.060.000 Commissioners	96.55					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.						
001.063.000 Planning Com.						
001.067.000 Safety & Security		905.32				
001.068.000 Community Services						
001.080.000 District Court						
001.110.000 Juvenile & Family	1,931.07					
001.150.000 Prosecuting Attor.	1,671.63					
001.151.000 Coroner						
001.180.000 Sheriff			46349.58			
001.240.000 Superior Court	5,690.31					
001.250.000 Treasurer	223.50					
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		41,798.40				
SUB-TOTAL GENERAL FUNDS	10,326.76	46,446.31	46,349.58	0.00	0.00	103,122.65
108.000.010 Auditor's O&M						
108.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program			612.73			
108.000.010 Cooperative Ext Programs						
110.000.010 Brinnon Senior						
113.000.010 Yippee						
114.000.010 Economic Development Co						
120.000.010 Crime Victims	46.98					
121.000.010 JEFFCOM Enhancement						
122.000.010 E-911 Telephone JEFFCOM						
123.000.010 Grants Mgmt						
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel		18,827.67				
126.000.010 H&HS Site Abatement						
127.000.010 JC Public Health				64520.36		
128.000.010 Water Quality				18462.14		
129.000.010 Animal Services			1477.46			
130.000.010 Mental Health						
131.000.010 Chemical Dependency				5775.00		
135.000.010 County Drug Fund						
136.000.010 Sheriff Drug Investigation						
140.000.010 Law library	587.04					
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						
150.000.010 Treasurer's O&M						
151.000.010 REET						
155.000.010 Veteran's Relief		1,000.00				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation					1797.50	
175.000.010 County Parks Improve					61.55	
177.000.010 Special Projects						
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads						63878.64
183.000.010 Facilities						12072.50
185.000.010 Flood/Storm Water						
186.000.010 Brinnon Flood						

