

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
06/14/10						
Department:						
001.010.000 Assessor	504.95					
001.020.000 Auditor		407.00				
001.021.000 Elections		15,230.92				
001.050.000 Clerk	881.42					
001.059.000 County Admin	6.16					
001.060.000 Commissioners	725.63					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.	125.00					
001.063.000 Planning Com.						
001.067.000 Safety & Security		100.27				
001.068.000 Community Services		10,541.67				
001.080.000 District Court	3,208.59					
001.110.000 Juvenile & Family	9,952.79					
001.150.000 Prosecuting Attor.						
001.151.000 Coroner						
001.180.000 Sheriff			58628.41			
001.240.000 Superior Court	2,309.69					
001.250.000 Treasurer	1,118.22					
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		100,083.70				
SUB-TOTAL GENERAL FUNDS	18,832.45	126,363.56	58,628.41	0.00	0.00	203,824.42
105.000.010 Auditor's O&M		48.50				
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program			352.46			
108.000.010 Cooperative Ext Programs	9,508.74					
110.000.010 Brinnon Senior						
113.000.010 Yippee	5,844.33					
114.000.010 Economic Development Co						
120.000.010 Crime Victims						
121.000.010 JEFFCOM Enhancement	21,007.18					
122.000.010 E-911 Telephone JEFFCOM	51,700.61					
123.000.010 Grants Mgmt		26,308.43				
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel						
126.000.010 H&HS Site Abatement						
127.000.010 JC Public Health				58174.29		
128.000.010 Water Quality				22168.30		
129.000.010 Animal Services			3990.48			
130.000.010 Mental Health						
131.000.010 Chemical Dependency				19684.02		
135.000.010 County Drug Fund						
136.000.010 Sheriff Drug Investigation						
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						
150.000.010 Treasurer's O&M						
151.000.010 REET						
155.000.010 Veteran's Relief		700.00				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation					5646.76	
175.000.010 County Parks Improve					903.38	
177.000.010 Special Projects						
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads						74128.78
183.000.010 Facilities						9227.33
185.000.010 Flood/Storm Water						
186.000.010 Brinnon Flood						

