

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
06/28/10						
Department						
001.010.000 Assessor						
001.020.000 Auditor		8.93				
001.021.000 Elections						
001.050.000 Clerk						
001.059.000 County Admin						
001.060.000 Commissioners						
001.061.000 Board of Equalization		622.87				
001.062.000 Civil Service Com.						
001.063.000 Planning Com.	1,532.25					
001.067.000 Safety & Security		115.92				
001.068.000 Community Services						
001.080.000 District Court						
001.110.000 Juvenile & Family	3,923.53					
001.150.000 Prosecuting Attor.	609.99					
001.151.000 Coroner	75.21					
001.180.000 Sheriff			7139.27			
001.240.000 Superior Court	220.55					
001.260.000 Treasurer	292.79					
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		40,904.16				
SUB-TOTAL GENERAL FUNDS	6,664.32	41,651.88	7,139.27	0.00	0.00	55,445.47
106.000.010 Auditor's O&M						
108.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program						
108.000.010 Cooperative Ext Programs	18,357.95					
110.000.010 Brinnon Senior						
113.000.010 Yippee						
114.000.010 Economic Development Co						
120.000.010 Crime Victims						
121.000.010 JEFFCOM Enhancement			3849.06			
122.000.010 E-911 Telephone JEFFCOM			1437.22			
123.000.010 Grants Mgmt		9,361.56				
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel						
126.000.010 H&HS Site Abatement						
127.000.010 JC Public Health						
128.000.010 Water Quality						
129.000.010 Animal Services			409.44			
130.000.010 Mental Health						
131.000.010 Chemical Dependency						
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		32,395.00				
143.000.010 Community Development	8,304.12					
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						
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation					1472.43	
175.000.010 County Parks Improve						
177.000.010 Special Projects						
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads					5529.88	
183.000.010 Facilities					1432.89	
185.000.010 Flood/Storm Water						
188.000.010 Brinnon Flood						

