

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
07/12/10						
Department:						
001.010.000 Assessor	343.89					
001.020.000 Auditor		78.73				
001.021.000 Elections		4,110.11				
001.050.000 Clerk						
001.059.000 County Admin	573.30					
001.080.000 Commissioners						
001.081.000 Board of Equalization						
001.082.000 Civil Service Com.						
001.083.000 Planning Com.						
001.087.000 Safety & Security		362.26				
001.088.000 Community Services		10,541.67				
001.089.000 District Court	5,259.82					
001.110.000 Juvenile & Family	33,912.69					
001.150.000 Prosecuting Attor.						
001.161.000 Coroner						
001.180.000 Sheriff			49817.95			
001.240.000 Superior Court						
001.250.000 Treasurer						
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		59,837.03				
SUB-TOTAL GENERAL FUNDS	40,089.70	74,929.80	49,817.95	0.00	0.00	164,837.45
105.000.010 Auditor's O&M						
108.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program			854.18			
108.000.010 Cooperative Ext Programs	12,353.04					
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	68,305.69					
122.000.010 E-911 Telephone JEFFCOM	25,343.17					
123.000.010 Grants Mgmt		8,026.91				
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel		21,748.97				
126.000.010 H&HS Site Abatement						
127.000.010 JC Public Health				46826.37		
128.000.010 Water Quality				31167.72		
129.000.010 Animal Services			6751.43			
130.000.010 Mental Health						
131.000.010 Chemical Dependency				33456.51		
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						
161.000.010 REET						
165.000.010 Veteran's Relief		167.00				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation					2832.12	
175.000.010 County Parks Improve					325.20	
177.000.010 Special Projects						
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads					77373.33	
183.000.010 Facilities					10416.07	
185.000.010 Flood/Storm Water						
186.000.010 Brinnon Flood						

