

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
08/09/10						
Department						
001.010.000 Assessor	420.64					
001.020.000 Auditor		256.01				
001.021.000 Elections		18,579.22				
001.050.000 Clerk						
001.059.000 County Admin						
001.060.000 Commissioners	125.00					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.	125.00					
001.063.000 Planning Com.						
001.067.000 Safety & Security		155.61				
001.068.000 Community Services		13,391.67				
001.080.000 District Court	2,123.34					
001.110.000 Juvenile & Family	7,521.19					
001.150.000 Prosecuting Attor.						
001.151.000 Coroner						
001.180.000 Sheriff			17967.60			
001.240.000 Superior Court						
001.250.000 Treasurer						
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		464.75				
SUB-TOTAL GENERAL FUNDS	10,315.17	32,847.26	17,967.60	0.00	0.00	61,130.03
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program						
108.000.010 Cooperative Ext Programs	1,046.66					
110.000.010 Brinnon Senior						
113.000.010 Yippie	23.91					
114.000.010 Economic Development Co						
120.000.010 Crime Victims						
121.000.010 JEFFCOM Enhancement	26,312.50					
122.000.010 E-911 Telephone JEFFCOM	12,738.30					
123.000.010 Grants Mgmt						
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel						
126.000.010 H&HS Site Abatement						
127.000.010 JC Public Health				36474.45		
128.000.010 Water Quality				6823.34		
129.000.010 Animal Services			2171.37			
130.000.010 Mental Health						
131.000.010 Chemical Dependency				11606.18		
135.000.010 County Drug Fund						
136.000.010 Sheriff Drug Investigation			292.00			
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		1,712.84				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation					5600.59	
175.000.010 County Parks Improve					168.00	
177.000.010 Special Projects						
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads					204406.63	
183.000.010 Facilities					8003.74	
185.000.010 Flood/Storm Water						
186.000.010 Brinnon Flood						

