

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
08/23/10						
Department:						
001.010.000 Assessor	587.67					
001.020.000 Auditor						
001.021.000 Elections		463.10				
001.050.000 Clerk						
001.059.000 County Admin	0.61					
001.060.000 Commissioners	50.12					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.						
001.063.000 Planning Com.	514.75					
001.067.000 Safety & Security						
001.068.000 Community Services						
001.080.000 District Court						
001.110.000 Juvenile & Family	1,530.04					
001.180.000 Prosecuting Attor.						
001.151.000 Coroner						
001.180.000 Sheriff			8066.41			
001.240.000 Superior Court						
001.250.000 Treasurer	19.62					
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		6,956.99				
SUB-TOTAL GENERAL FUNDS	2,702.81	6,419.09	8,066.41	0.00	0.00	17,188.31
106.000.010 Auditor's O&M		15,980.33				
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program						
108.000.010 Cooperative Ext Programs	878.91					
110.000.010 Brinnon Senior						
113.000.010 Yippee	31.90					
114.000.010 Economic Development Co						
120.000.010 Crime Victims						
121.000.010 JEFFCOM Enhancement	4,290.00					
122.000.010 E-911 Telephone JEFFCOM	459.74					
123.000.010 Grants Mgmt						
124.000.010 Watershed Planning						
126.000.010 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			535.39			
130.000.010 Mental Health						
131.000.010 Chemical Dependency						
136.000.010 County Drug Fund						
138.000.010 Sheriff Drug Investigation			108.36			
140.000.010 Law library						
141.000.010 Trial Court Improvement						
142.000.010 Public Defense Funding						
143.000.010 Community Development	7,540.81					
146.000.010 Open Space Acq.						
147.000.010 Federal Forest Title 3						
148.000.010 Affordable Housing		2,236.43				
160.000.010 Treasurer's O&M						
161.000.010 REET	86,535.53					
165.000.010 Veteran's Relief		465.26				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation					2940.12	
176.000.010 County Parks Improve					37.69	
177.000.010 Special Projects						
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads					47729.04	
183.000.010 Facilities					6246.02	
185.000.010 Flood/Storm Water						
186.000.010 Brinnon Flood						

