

Raina ☺

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
09/13/10						
Department						
001.010.000 Assessor	261.59					
001.020.000 Auditor		5,707.51				
001.021.000 Elections		1,572.78				
001.050.000 Clerk	730.40					
001.059.000 County Admin						
001.060.000 Commissioners	528.00					
001.081.000 Board of Equalization						
001.082.000 Civil Service Com.						
001.083.000 Planning Com.						
001.067.000 Safety & Security		675.19				
001.088.000 Community Services						
001.080.000 District Court						
001.110.000 Juvenile & Family	8,851.57					
001.160.000 Prosecuting Attor.	2,081.97					
001.151.000 Coroner	1,714.72					
001.180.000 Sheriff			26283.80			
001.240.000 Superior Court	4,946.59					
001.250.000 Treasurer	150.00					
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		40,255.01				
SUB-TOTAL GENERAL FUNDS	19,254.84	48,210.49	26,283.80	0.00	0.00	93,759.13
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program			219.50			
108.000.010 Cooperative Ext Programs	3,878.77					
110.000.010 Brinnon Senior						
113.000.010 Yippoo	1,336.87					
114.000.010 Economic Development Co						
120.000.010 Crime Victims	403.20					
121.000.010 JEFFCOM Enhancement	26,873.72					
122.000.010 E-911 Telephone JEFFCOM	12,309.31					
123.000.010 Grants Mgmt		22,310.80				
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel		4,500.00				
126.000.010 H&HS Site Abatement						
127.000.010 JC Public Health				45068.32		
128.000.010 Water Quality				11330.81		
129.000.010 Animal Services			4668.17			
130.000.010 Mental Health						
131.000.010 Chemical Dependency				27037.04		
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						
146.000.010 Open Space Acq.						
147.000.010 Federal Forest Title 3						
148.000.010 Affordable Housing						
150.000.010 Treasurer's O&M	9,389.20					
151.000.010 REET						
155.000.010 Veteran's Relief		4,679.68				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation					11568.93	
175.000.010 County Parks Improve					96.00	
177.000.010 Special Projects					283.56	
178.000.010 Post Harvest Timber Mgmt					5535.00	
180.000.010 County Roads					145647.25	
183.000.010 Facilities					7756.59	
185.000.010 Flood/Storm Water						
186.000.010 Brinnon Flood						

