

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
09/20/10						
Department:						
001.010.000 Assessor	1,050.92					
001.020.000 Auditor		21.70				
001.021.000 Elections		249.32				
001.060.000 Clerk	694.94					
001.069.000 County Admin						
001.080.000 Commissioners						
001.081.000 Board of Equalization						
001.082.000 Civil Service Com.						
001.083.000 Planning Com.	766.16					
001.067.000 Safety & Security		766.43				
001.068.000 Community Services						
001.080.000 District Court	1,869.54					
001.110.000 Juvenile & Family	3,195.82					
001.150.000 Prosecuting Attor.	865.51					
001.151.000 Coroner	5,800.00					
001.180.000 Sheriff			44,759.73			
001.240.000 Superior Court						
001.250.000 Treasurer	48.22					
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		68,858.53				
SUB-TOTAL GENERAL FUNDS	14,291.11	69,895.98	44,759.73	0.00	0.00	128,946.82
106.000.010 Auditor's O&M						
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program			326.62			
108.000.010 Cooperative Ext Programs	9,762.88					
110.000.010 Brinnon Senior						
113.000.010 Yippes						
114.000.010 Economic Development Co						
120.000.010 Crime Victims	6.84					
121.000.010 JEFFCOM Enhancement	4,063.50					
122.000.010 E-911 Telephone JEFFCOM	10,870.18					
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				38020.17		
128.000.010 Water Quality				15422.61		
129.000.010 Animal Services			473.46			
130.000.010 Mental Health						
131.000.010 Chemical Dependency				7670.71		
135.000.010 County Drug Fund	240.00					
138.000.010 Sheriff Drug Investigation			2143.32			
140.000.010 Law library						
141.000.010 Trial Court Improvement						
142.000.010 Public Defense Funding						
143.000.010 Community Development	51,111.85					
146.000.010 Open Space Acq.						
147.000.010 Federal Forest Title 3						
148.000.010 Affordable Housing						
160.000.010 Treasurer's O&M						
161.000.010 REET						
165.000.010 Veteran's Relief						
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation					6881.07	
175.000.010 County Parks Improve					1040.55	
177.000.010 Special Projects						
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads					88498.17	
183.000.010 Facilities					13271.69	
185.000.010 Flood/Storm Water						
186.000.010 Brinnon Flood						

JURY + JEFFCOM

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW
09/20/10					
Department:					
001.010.000 Assessor					
001.020.000 Auditor					
001.021.000 Elections					
001.050.000 Clerk					
001.059.000 County Admin					
001.060.000 Commissioners					
001.081.000 Board of Equalization					
001.082.000 Civil Service Com.					
001.083.000 Planning Com.					
001.084.000 Shoreline Com.					
001.067.000 Safety & Security					
001.068.000 Community Services					
001.080.000 District Court	1,142.50				
001.110.000 Juvenile & Family					
001.150.000 Prosecuting Attor.					
001.151.000 Coroner					
001.180.000 Sheriff					
001.240.000 Superior Court	2,159.00				
001.250.000 Treasurer					
001.261.000 Operate Trans Out					
001.270.000 Non-Departmental					
SUB-TOTAL GENERAL FUNDS	3,301.50	0.00	0.00	0.00	0.00
105.000.010 Auditor's O&M					
107.000.010 Boating Safety Program					
108.000.010 Cooperative Ext Programs					
110.000.010 Brinnon Senior					
112.000.010 Community Services					
113.000.010 Yippee					
120.000.010 Crime Victims					
122.000.010 E-911 Telephone JEFFCOM	3,000.00				
123.000.010 Grants Mgmt					
124.000.010 Watershed Planning					
125.000.010 Hotel/Motel					
127.000.010 Health & Human Svcs					
128.000.010 Natural Resources					
129.000.010 Animal Services					
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					
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					
155.000.010 Veteran's Relief					
160.000.010 Water Pollution					
170.000.010 Bayshore					
174.000.010 Parks & Recreation					
175.000.010 County Parks Improve					
177.000.010 Special Projects					
178.000.010 Post Harvest Timber Mgmt					
180.000.010 County Roads					
183.000.010 Facilities					
185.000.010 Flood/Storm Water					
188.000.010 Brinnon Flood					
187.000.010 Quilcene Flood					
189.000.010 IDMS					
190.000.010 PW Trust Fund Loan					
202.000.030 RID #1 & #2 Bond					
204.000.020 JC LTGO '98					

RECEIVED

SEP 17 2010

JEFFERSON COUNTY COMMISSIONERS

