

Taina



BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
10/01/10						
Department:						
001.010.000 Assessor						
001.020.000 Auditor		299.79				
001.021.000 Elections		7,745.04				
001.050.000 Clerk						
001.059.000 County Admin						
001.060.000 Commissioners	416.13					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.						
001.063.000 Planning Com.						
001.067.000 Safety & Security		99.67				
001.068.000 Community Services		13,666.66				
001.080.000 District Court	513.24					
001.110.000 Juvenile & Family	5,910.05					
001.150.000 Prosecuting Attor.						
001.151.000 Coroner						
001.180.000 Sheriff			24903.91			
001.240.000 Superior Court						
001.250.000 Treasurer						
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		176,288.55				
SUB-TOTAL GENERAL FUNDS	6,839.42	198,099.71	24,903.91	0.00	0.00	229,843.04
105.000.010 Auditor's O&M		11,108.02				
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program			211.26			
108.000.010 Cooperative Ext Programs	34,014.33					
110.000.010 Brinnon Senior						
113.000.010 Yippee	1,250.01					
114.000.010 Economic Development Co						
120.000.010 Crime Victims						
121.000.010 JEFFCOM Enhancement						
122.000.010 E-911 Telephone JEFFCOM						
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				123842.12		
128.000.010 Water Quality				42816.75		
129.000.010 Animal Services			1739.60			
130.000.010 Mental Health						
131.000.010 Chemical Dependency				24217.32		
135.000.010 County Drug Fund						
136.000.010 Sheriff Drug Investigation			2225.00			
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		1,000.00				
160.000.010 Water Pollution		941.25				
170.000.010 Bayshore						
174.000.010 Parks & Recreation					3539.25	
175.000.010 County Parks Improve					423.78	
177.000.010 Special Projects					32.00	
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads						17848.77
183.000.010 Facilities						12582.77
185.000.010 Flood/Storm Water						
186.000.010 Brinnon Flood						

