

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
12/13/10						
Department:						
001.010.000 Assessor	2,952.12					
001.020.000 Auditor		5,153.04				
001.021.000 Elections		1,800.84				
001.050.000 Clerk						
001.059.000 County Admin	0.47					
001.060.000 Commissioners	35.09					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.						
001.063.000 Planning Com.						
001.067.000 Safety & Security		15.95				
001.068.000 Community Services		10,541.66				
001.080.000 District Court	4,328.12					
001.110.000 Juvenile & Family	13,813.70					
001.150.000 Prosecuting Attor.						
001.151.000 Coroner						
001.180.000 Sheriff			64755.42			
001.240.000 Superior Court						
001.260.000 Treasurer	187.75					
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		115,177.24				
SUB-TOTAL GENERAL FUNDS	21,317.25	132,688.73	64,755.42	0.00	0.00	218,761.40
105.000.010 Auditor's O&M		8,195.04				
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program			222.76			
108.000.010 Cooperative Ext Programs	4,576.10					
110.000.010 Brinnon Senior						
113.000.010 Yippee	607.75					
114.000.010 Economic Development Co						
120.000.010 Crime Victims						
121.000.010 JEFFCOM Enhancement	7,850.61					
122.000.010 E-911 Telephone JEFFCOM	5,144.69					
123.000.010 Grants Mgmt		116,817.32				
124.000.010 Watershed Planning						
126.000.010 Hotel/Motel		7,862.05				
126.000.010 H&HS Site Abatement						
127.000.010 JC Public Health				33049.64		
128.000.010 Water Quality				6671.69		
129.000.010 Animal Services			4559.24			
130.000.010 Mental Health		24,000.00				
131.000.010 Chemical Dependency				16657.25		
136.000.010 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						
145.000.010 Open Space Acq.						
147.000.010 Federal Forest Title 3						
148.000.010 Affordable Housing						
160.000.010 Treasurer's O&M						
151.000.010 REET						
155.000.010 Veteran's Relief		4,892.66				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation					4673.76	
175.000.010 County Parks Improve					2792.05	
177.000.010 Special Projects						
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads						26219.80
183.000.010 Facilities						11468.22
185.000.010 Flood/Storm Water						
185.000.010 Brinnon Flood						

