

Fund	Fund Description	Dept	Dept Description	Account	Account Description	BARS	BARS Description	2023 Revised OFM Recom
199	General Fund	5100	General Fund	3081000	Beg Unreserved Fund Balance	3081000	Beg Fund Balance Unreserved	22,400,000.00
199	General Fund	10100	Boundary Review Brd	3414200	Treasurers' Fees	3010400	Boundary Review File Fees	50.00
199	General Fund	50100	Treasurer	3111000	Real & Personal Property Tax	3000000	Revenue Summary	21,700,000.00
199	General Fund	50100	Treasurer	3111000	Real & Personal Property Tax	3033100	St School Tax - Prior	1,000.00
199	General Fund	50100	Treasurer	3172000	Leasehold Excise Tax	3000000	Revenue Summary	150,000.00
199	General Fund	50100	Treasurer	3174000	Timber Excise Tax	8000000	Revenue Summary	850,000.00
199	General Fund	50100	Treasurer	3321560	Payment In-Lieu of Tax	4600600	Federal In-Lieu Wild Life	350.00
199	General Fund	50100	Treasurer	3350232	DNR Other Trust 2	3061400	DNR Other Trust 2	2,500.00
199	General Fund	50100	Treasurer	3371000	In Lieu Housing Authority	3033900	In Lieu Housing Authority	950.00
199	General Fund	50100	Treasurer	3414200	Treasurers' Fees	3008400	Investment Service Fees	10,000.00
199	General Fund	50100	Treasurer	3414200	Treasurers' Fees	3066100	Forest Patrol Coll Fee's	11,000.00
199	General Fund	50100	Treasurer	3414200	Treasurers' Fees	3083800	Financial Services Fees	1,500.00
199	General Fund	50100	Treasurer	3414200	Treasurers' Fees	3087600	Assessment Districts	44,000.00
199	General Fund	50100	Treasurer	3414200	Treasurers' Fees	8000200	Exempt 5.00 Excise Fee	10,000.00
199	General Fund	50100	Treasurer	3414200	Treasurers' Fees	8000300	Excise Coll Fee - State	125,000.00
199	General Fund	50100	Treasurer	3414200	Treasurers' Fees	8000400	Excise Coll Fee 1% Local	20,000.00
199	General Fund	50100	Treasurer	3418100	Data Process, Print, Duplicate	8000000	Revenue Summary	300.00
199	General Fund	50100	Treasurer	3590000	Non-Court Fines and Penalties	3111000	Real & Pers Prop Tax	100,000.00
199	General Fund	50100	Treasurer	3590000	Non-Court Fines and Penalties	3111010	Penalty-Failure to Rpt Pers Pr	40,000.00
199	General Fund	50100	Treasurer	3591200	Penalty-Failure to Rpt Pers Pr	8000000	Revenue Summary	
199	General Fund	50100	Treasurer	3611000	Investment Earnings	3000200	Interest Earnings - Cash Flow	40,000.00
199	General Fund	50100	Treasurer	3611000	Investment Earnings	3007800	Interest Earned on Investments	30,000.00
199	General Fund	50100	Treasurer	3614000	Other Interest	3111000	Real & Pers Prop Tax	450,000.00
199	General Fund	50100	Treasurer	3614000	Other Interest	8000600	Interest Real Excise County	100.00
199	General Fund	50100	Treasurer	3614000	Other Interest	8001300	Other Interest - DNR	100.00
199	General Fund	50100	Treasurer	3614000	Other Interest	8001400	Other Interest - Leasehold	100.00
199	General Fund	50100	Treasurer	3614000	Other Interest	8710100	Other Interest	
199	General Fund	50100	Treasurer	3620000	Rents and Leases	3007700	Oil Gas Lease - Timber	2,000.00
199	General Fund	50100	Treasurer	3694000	Judgement Settlement	3032100	Judgement Settlements	1,000.00
199	General Fund	50100	Treasurer	3698000	Cash Adjustments	3000000	Revenue Summary	0.00
199	General Fund	50100	Treasurer	3699100	Other Misc Revenue	3024900	Miscellaneous Revenue	100.00
199	General Fund	50100	Treasurer	3699100	Other Misc Revenue	3032500	Wire Transfer Fee/Pt Longview	1,040.00
199	General Fund	50100	Treasurer	3951000	Sale of Capital Asset GovtFund	3003900	Timber Sales	30,000.00
199	General Fund	50100	Treasurer	3970001	Operating Transfers In	3048200	Contributions from Active Fund	
199	General Fund	55100	Auditor	3131100	Local Retail Sales & Use Tax	8000000	Revenue Summary	8,500,000.00
199	General Fund	55100	Auditor	3131500	Special Purpose Tax	8012300	Local Public Safety	30,600.00
199	General Fund	55100	Auditor	3222000	Marriage Licenses	3000000	Revenue Summary	5,000.00
199	General Fund	55100	Auditor	3350091	PUD Privilege Tax	3910000	Pud Privilege Tax	2,350,000.00
199	General Fund	55100	Auditor	3360642	Marijuana Excise Tax	8121900	Marijuana Excise Tax	102,000.00
199	General Fund	55100	Auditor	3360694	Liquor/Beer Excise Tax	3062500	State Liquor Excise Tax	102,000.00
199	General Fund	55100	Auditor	3360695	Liquor Control Board Profits	3062600	State Liquor Board Profit	175,000.00
199	General Fund	55100	Auditor	3412100	Auditors' Filing & Recordings	3020200	Recording Legal Instruments	250,000.00
199	General Fund	55100	Auditor	3412100	Auditors' Filing & Recordings	3020300	Survey/Plats	4,000.00
199	General Fund	55100	Auditor	3412100	Auditors' Filing & Recordings	3020400	Process Server Registration	100.00
199	General Fund	55100	Auditor	3412100	Auditors' Filing & Recordings	3020500	Recording Suspende	1,000.00

199 General Fund	55100 Auditor	3413500 Other Stat Certify & Copy Fees	3009400 Certifications	7,500.00
199 General Fund	55100 Auditor	3413500 Other Stat Certify & Copy Fees	8012700 Scanner Copies	200.00
199 General Fund	55100 Auditor	3413500 Other Stat Certify & Copy Fees	8123400 Images Reimb-Title Co.	14,000.00
199 General Fund	55100 Auditor	3413500 Other Stat Certify & Copy Fees	8123500 Legal Document Copy	1,600.00
199 General Fund	55100 Auditor	3413600 Auditor Historic Doc Surcharge	3078500 Historical Program	25,000.00
199 General Fund	55100 Auditor	3414400 Audit Services	3051500 Audit Services	355,799.00
199 General Fund	55100 Auditor	3414800 Motor Vehicle License Fees	3000000 Revenue Summary	850,000.00
199 General Fund	55100 Auditor	3614000 Other Interest	3087300 Local Sales Interest	10,000.00
199 General Fund	55100 Auditor	3698000 Cash Adjustments	3000000 Revenue Summary	0.00
199 General Fund	55100 Auditor	3699100 Other Misc Revenue	3024900 Miscellaneous Revenue	50.00
199 General Fund	55100 Auditor	3699100 Other Misc Revenue	3202100 Notary Fees	300.00
199 General Fund	60100 Assessor	3414100 Assessor Open Space Fees	3000600 Open Space Proc Fee	250.00
199 General Fund	60100 Assessor	3414100 Assessor Open Space Fees	3090400 Recording Fee-Curr Use Remov	7,500.00
199 General Fund	60100 Assessor	3414100 Assessor Open Space Fees	3092000 Designated Fee-Timberland	2,000.00
199 General Fund	60100 Assessor	3418100 Data Process, Print, Duplicate	8000000 Revenue Summary	275.00
199 General Fund	75100 OAS - Finance	3081000 Beg Unreserved Fund Balance	3000300 Crim Costs Pub Def	
199 General Fund	75100 OAS - Finance	3419600 Personnel Services	3050600 Personnel Services	100,000.00
199 General Fund	75100 OAS - Finance	3699100 Other Misc Revenue	3024900 Miscellaneous Revenue	200.00
199 General Fund	75200 OAS - Human Resources	3699100 Other Misc Revenue	3024900 Miscellaneous Revenue	
199 General Fund	95100 Facilities Maintenance	3172000 Leasehold Excise Tax	3000000 Revenue Summary	1,000.00
199 General Fund	95100 Facilities Maintenance	3419300 Custod/Janitor/Maint/Bldg Sec	3043700 Share of Expense - Govt Conf	
199 General Fund	95100 Facilities Maintenance	3620000 Rents and Leases	3000000 Revenue Summary	17,000.00
199 General Fund	95100 Facilities Maintenance	3620000 Rents and Leases	3038700 Share of Expense - Health Dept	30,000.00
199 General Fund	95100 Facilities Maintenance	3620000 Rents and Leases	3039500 Share of Expense - Emerg Mgmt	22,000.00
199 General Fund	95100 Facilities Maintenance	3620000 Rents and Leases	3039600 Communication Center	37,500.00
199 General Fund	95100 Facilities Maintenance	3620000 Rents and Leases	3039700 Records Section	15,000.00
199 General Fund	95100 Facilities Maintenance	3620000 Rents and Leases	3043700 Share of Expense - Govt Conf	22,000.00
199 General Fund	95100 Facilities Maintenance	3620000 Rents and Leases	3044000 Share of Expense - Rent Kelso	5,000.00
199 General Fund	95100 Facilities Maintenance	3620000 Rents and Leases	3044100 Share of Expense - Rent Lv	16,000.00
199 General Fund	95100 Facilities Maintenance	3620000 Rents and Leases	3077900 Share-Exp-Comm Health&Safety	1,700.00
199 General Fund	95100 Facilities Maintenance	3620000 Rents and Leases	3081500 Property Mgt -Building & Plann	50,000.00
199 General Fund	95100 Facilities Maintenance	3620000 Rents and Leases	3085000 Share Exp Annex	10,000.00
199 General Fund	95100 Facilities Maintenance	3620000 Rents and Leases	3090100 SH EXP-NOXIOUS WEEDS	3,000.00
199 General Fund	95100 Facilities Maintenance	3620000 Rents and Leases	8320200 Share Exp-Environ Hlth Unit	15,000.00
199 General Fund	95100 Facilities Maintenance	3625000 Space & Fac Rents (Long-Term)	3044100 Share of Expense - Rent Lv	
199 General Fund	95100 Facilities Maintenance	3625000 Space & Fac Rents (Long-Term)	3085000 Share Exp Annex	
199 General Fund	95100 Facilities Maintenance	3625000 Space & Fac Rents (Long-Term)	3090100 SH EXP-NOXIOUS WEEDS	
199 General Fund	95100 Facilities Maintenance	3625000 Space & Fac Rents (Long-Term)	8320200 Share Exp-Environ Hlth Unit	
199 General Fund	95100 Facilities Maintenance	3691000 Sale of Surplus	3058700 Recyclables	50.00
199 General Fund	95100 Facilities Maintenance	3699100 Other Misc Revenue	3024900 Miscellaneous Revenue	200.00
199 General Fund	101100 Family Court	3222000 Marriage Licenses	3037100 Marriage License Fee	
199 General Fund	105100 Sheriff	3111000 Real & Personal Property Tax	3000000 Revenue Summary	25.00
199 General Fund	105100 Sheriff	3168100 Punch Boards & Pull Tabs	8000000 Revenue Summary	14,000.00
199 General Fund	105100 Sheriff	3229000 Other Non-Busi Licenses/Per	3025900 Gun Permits	42,000.00
199 General Fund	105100 Sheriff	3311600 FDG Department of Justice	3092900 Coronavirus Safety Response	0.00
199 General Fund	105100 Sheriff	3331600 FIG Department of Justice	4300300 Indirect Federal Grants	0.00

199 General Fund	105100 Sheriff	3331600 FIG Department of Justice	4880000 Violence Against Women Formula	0.00
199 General Fund	105100 Sheriff	3332000 FIG Dept of Transportation	4010100 Alcohol Traffic Safety&Drunk D	1,500.00
199 General Fund	105100 Sheriff	3332000 FIG Dept of Transportation	4020000 Occupant Protection	1,500.00
199 General Fund	105100 Sheriff	3332000 FIG Dept of Transportation	4040100 Traffic Safety Overtime Rerimb	1,500.00
199 General Fund	105100 Sheriff	3332000 FIG Dept of Transportation	4500600 Traffic Safety Grant	5,500.00
199 General Fund	105100 Sheriff	3339700 FIG Dept of Homeland Security	4070100 FEMA Homeland Sec- Proj Staff	58,100.00
199 General Fund	105100 Sheriff	3340040 SG Office of Financial Managem	4300400 State Grants	0.00
199 General Fund	105100 Sheriff	3340110 SG Criminal Justice Training	4084100 Address Res Verification Prgm	97,000.00
199 General Fund	105100 Sheriff	3340110 SG Criminal Justice Training	4300400 State Grants	
199 General Fund	105100 Sheriff	3360610 Criminal Justice - Counties	3060600 CRI Just High Crime	1,100,000.00
199 General Fund	105100 Sheriff	3421000 Law Enforcement Services	3033500 Salary Reimb Pacific Corp	166,000.00
199 General Fund	105100 Sheriff	3421000 Law Enforcement Services	3033510 Salary Reimbursement	30,000.00
199 General Fund	105100 Sheriff	3421000 Law Enforcement Services	3034000 Sheriff Fees	50,000.00
199 General Fund	105100 Sheriff	3421000 Law Enforcement Services	3067100 Law Enforcement - Cowlitz	14,676.00
199 General Fund	105100 Sheriff	3421000 Law Enforcement Services	8001600 Range Fees - Kelso	1,500.00
199 General Fund	105100 Sheriff	3421000 Law Enforcement Services	8001700 Range Fees - Longview	1,500.00
199 General Fund	105100 Sheriff	3421000 Law Enforcement Services	8007100 Law Enforcement - Longview	11,532.00
199 General Fund	105100 Sheriff	3421000 Law Enforcement Services	8007200 Law Enforcement - Kelso	3,708.00
199 General Fund	105100 Sheriff	3421000 Law Enforcement Services	8007400 Law Enforcement - Kalama	900.00
199 General Fund	105100 Sheriff	3421000 Law Enforcement Services	8007500 Law Enforcement - Castle Rock	672.00
199 General Fund	105100 Sheriff	3421000 Law Enforcement Services	8007600 Law Enforcement - Woodland	1,944.00
199 General Fund	105100 Sheriff	3421000 Law Enforcement Services	8205600 Range Fees/Dept Fish&Wildlife	300.00
199 General Fund	105100 Sheriff	3421000 Law Enforcement Services	8301400 Range Fees/Corrections	1,500.00
199 General Fund	105100 Sheriff	3423000 Charge For Detention (Det-Cor)	8001800 Sex Offender Registration-WSP	4,000.00
199 General Fund	105100 Sheriff	3572400 Law Enforcement Cost	3006900 Sheriff's Serv Cost	6,000.00
199 General Fund	105100 Sheriff	3572400 Law Enforcement Cost	3021400 Restitution	150.00
199 General Fund	105100 Sheriff	3575000 Crim Profiteering-Confis-State	3000000 Revenue Summary	5,000.00
199 General Fund	105100 Sheriff	3614000 Other Interest	8000000 Revenue Summary	3,000.00
199 General Fund	105100 Sheriff	3670000 Contributions and Donations	3043210 BSNF Safety Grant	
199 General Fund	105100 Sheriff	3692000 Unclaimed Money Checks	3073700 Unclaimed Property-Auction	5,000.00
199 General Fund	105100 Sheriff	3699100 Other Misc Revenue	3024900 Miscellaneous Revenue	2,500.00
199 General Fund	105100 Sheriff	3699100 Other Misc Revenue	3032900 Overtime Reimbursement	2,500.00
199 General Fund	105100 Sheriff	3919000 Other Long-Term Debt Issued	3065600 Local Program Proceeds	
199 General Fund	109100 CCCD-Probation Services	3417000 Sale of Merchandise	3053500 Vending Machine Collection	500.00
199 General Fund	109100 CCCD-Probation Services	3423000 Charge For Detention (Det-Cor)	3046400 Probation Svc - District Court	160,000.00
199 General Fund	109100 CCCD-Probation Services	3423000 Charge For Detention (Det-Cor)	3046500 Probation Svc - Kelso	20,000.00
199 General Fund	109100 CCCD-Probation Services	3423000 Charge For Detention (Det-Cor)	3046600 Probation Svc - Kalama	5,000.00
199 General Fund	109100 CCCD-Probation Services	3423000 Charge For Detention (Det-Cor)	3046800 Probation Svc - Woodland	25,000.00
199 General Fund	109100 CCCD-Probation Services	3423000 Charge For Detention (Det-Cor)	3046900 Probation Svc - Longview	60,000.00
199 General Fund	109100 CCCD-Probation Services	3423000 Charge For Detention (Det-Cor)	3048800 DWI Victim Impact	16,000.00
199 General Fund	109100 CCCD-Probation Services	3423000 Charge For Detention (Det-Cor)	3049100 24 Hour Dep	30,000.00
199 General Fund	109100 CCCD-Probation Services	3423000 Charge For Detention (Det-Cor)	3073900 Urinalysis	1,000.00
199 General Fund	109100 CCCD-Probation Services	3423000 Charge For Detention (Det-Cor)	3074000 Direct Referrals Fee	2,000.00
199 General Fund	109100 CCCD-Probation Services	3423000 Charge For Detention (Det-Cor)	3088200 Vict Impact Panel RschdIng Fee	200.00
199 General Fund	109100 CCCD-Probation Services	3572400 Law Enforcement Cost	3021400 Restitution	100.00
199 General Fund	110100 CCCD-Jail	3311600 FDG Department of Justice	4060100 State Criminal Alien Asst Prog	

199 General Fund	110100 CCCD-Jail	3331000 FIG Department of Agriculture	4553000 Federal Breakfast Program	5,000.00
199 General Fund	110100 CCCD-Jail	3331000 FIG Department of Agriculture	4555000 Federal Lunch Program	10,000.00
199 General Fund	110100 CCCD-Jail	3421000 Law Enforcement Services	3107200 Sup Crt-DNA Collector Fee Jail	1,000.00
199 General Fund	110100 CCCD-Jail	3423000 Charge For Detention (Det-Cor)	3026300 Medical Visits	4,000.00
199 General Fund	110100 CCCD-Jail	3423000 Charge For Detention (Det-Cor)	3045800 Booking Fee	30,000.00
199 General Fund	110100 CCCD-Jail	3423000 Charge For Detention (Det-Cor)	3049600 B/Room Prison - Kelso	260,000.00
199 General Fund	110100 CCCD-Jail	3423000 Charge For Detention (Det-Cor)	3049700 B/Room Prison - Kalama	10,000.00
199 General Fund	110100 CCCD-Jail	3423000 Charge For Detention (Det-Cor)	3049800 B/Room Prison - Castle Rock	10,000.00
199 General Fund	110100 CCCD-Jail	3423000 Charge For Detention (Det-Cor)	3049900 B/Room Prison - Woodland	50,000.00
199 General Fund	110100 CCCD-Jail	3423000 Charge For Detention (Det-Cor)	3050000 B/Room Prison - Longview	350,000.00
199 General Fund	110100 CCCD-Jail	3423000 Charge For Detention (Det-Cor)	8001900 DOC - Housing Inmate Fee	150,000.00
199 General Fund	110100 CCCD-Jail	3423000 Charge For Detention (Det-Cor)	8002100 DOC - Medical	10,000.00
199 General Fund	110100 CCCD-Jail	3423000 Charge For Detention (Det-Cor)	8300100 SSA Incentive Payment	5,000.00
199 General Fund	110100 CCCD-Jail	3699100 Other Misc Revenue	3024900 Miscellaneous Revenue	1,000.00
199 General Fund	110100 CCCD-Jail	3970001 Operating Transfers In	3048200 Contributions from Active Fund	1,267,498.00
199 General Fund	111100 CCCD-Offender Services	3340310 SG Department of Ecology	4102300 Dept of Ecology - Illegal Dump	35,000.00
199 General Fund	111100 CCCD-Offender Services	3360651 DUI and Other Criminal Justice	3107600 Extra Impaired Driving (DUI)	25,000.00
199 General Fund	111100 CCCD-Offender Services	3360652 Extraordinary Criminal Justice	3107600 Extra Impaired Driving (DUI)	0.00
199 General Fund	111100 CCCD-Offender Services	3423000 Charge For Detention (Det-Cor)	3006400 Urinalysis - Custody	10,000.00
199 General Fund	111100 CCCD-Offender Services	3423000 Charge For Detention (Det-Cor)	8300200 Work Release Revenue	100.00
199 General Fund	111100 CCCD-Offender Services	3423000 Charge For Detention (Det-Cor)	8300500 HOME DETENTION	30,000.00
199 General Fund	111100 CCCD-Offender Services	3423000 Charge For Detention (Det-Cor)	8300700 WORK CREW SUPERVISION - RDS	20,000.00
199 General Fund	111100 CCCD-Offender Services	3423000 Charge For Detention (Det-Cor)	8300800 WORK CREW REVENUE	30,000.00
199 General Fund	111100 CCCD-Offender Services	3699100 Other Misc Revenue	3024900 Miscellaneous Revenue	5,000.00
199 General Fund	111100 CCCD-Offender Services	3970001 Operating Transfers In	3048200 Contributions from Active Fund	
199 General Fund	112100 CCCD-Jail Concessions	3417000 Sale of Merchandise	3000000 Revenue Summary	45,000.00
199 General Fund	112100 CCCD-Jail Concessions	3620000 Rents and Leases	3019900 Rent of Phone Booth	45,000.00
199 General Fund	114100 Juvenile Detention	3340460 SG DSHS	4609800 DSHS/JRA Room & Board	2,500.00
199 General Fund	114100 Juvenile Detention	3423000 Charge For Detention (Det-Cor)	3045900 B/Room Prison - Juvenile	52,560.00
199 General Fund	114100 Juvenile Detention	3423000 Charge For Detention (Det-Cor)	3056500 B/Room Prison - INS	0.00
199 General Fund	114100 Juvenile Detention	3699100 Other Misc Revenue	3024900 Miscellaneous Revenue	0.00
199 General Fund	115100 Juvenile Probation	3319500 FDG Executive Office of Pres	4010400 HIGH INTENSITY DRUG TRAFF AREA	0.00
199 General Fund	115100 Juvenile Probation	3340120 SG Other Judicial Agencies	4201000 CASA - Gal	82,576.00
199 General Fund	115100 Juvenile Probation	3340120 SG Other Judicial Agencies	4608700 BECCA Impact	183,089.00
199 General Fund	115100 Juvenile Probation	3340460 SG DSHS	4002000 DSHS-CONSOLIDATED JUVENILE SVC	279,460.00
199 General Fund	115100 Juvenile Probation	3340460 SG DSHS	4606400 DSHS/JRA Evidence Based Exp Pj	66,229.00
199 General Fund	115100 Juvenile Probation	3418100 Data Process, Print, Duplicate	8000000 Revenue Summary	25.00
199 General Fund	115100 Juvenile Probation	3418100 Data Process, Print, Duplicate	8123500 Legal Document Copy	1,200.00
199 General Fund	115100 Juvenile Probation	3427000 Juvenile Services	3066700 Parent Pay	0.00
199 General Fund	115100 Juvenile Probation	3427000 Juvenile Services	3400400 Juvenile Diversion Fees	2,500.00
199 General Fund	115100 Juvenile Probation	3671000 Private Contributions	3042000 Private Grant Gifts Etc.	0.00
199 General Fund	115100 Juvenile Probation	3698000 Cash Adjustments	3000000 Revenue Summary	0.00
199 General Fund	115100 Juvenile Probation	3699100 Other Misc Revenue	3024900 Miscellaneous Revenue	500.00
199 General Fund	115100 Juvenile Probation	3970001 Operating Transfers In	3048200 Contributions from Active Fund	143,276.00
199 General Fund	116100 Prosecuting Attorney	3331600 FIG Department of Justice	4880000 Violence Against Women Formula	16,326.00
199 General Fund	116100 Prosecuting Attorney	3340011 1/2 County Prosecutor's Salary	4110100 Attorney Salary Grant	

199 General Fund	116100 Prosecuting Attorney	3340120 SG Other Judicial Agencies	4400100 Blake Funding	
199 General Fund	116100 Prosecuting Attorney	3340120 SG Other Judicial Agencies	4608700 BECCA Impact	
199 General Fund	116100 Prosecuting Attorney	3340121 SG - OPD Blake Decision	4400100 Blake Funding	
199 General Fund	116100 Prosecuting Attorney	3340420 SG Department of Commerce	4001500 CTED-Victim Witness Unit Grant	60,994.00
199 General Fund	116100 Prosecuting Attorney	3414910 Court Fees and Charges	3999900 See Account for Description	
199 General Fund	116100 Prosecuting Attorney	3418100 Data Process, Print, Duplicate	8000000 Revenue Summary	
199 General Fund	116100 Prosecuting Attorney	3694000 Judgement Settlement	3032100 Judgement Settlements	5,000.00
199 General Fund	116100 Prosecuting Attorney	3699100 Other Misc Revenue	3024900 Miscellaneous Revenue	
199 General Fund	116100 Prosecuting Attorney	3970001 Operating Transfers In	3048200 Contributions from Active Fund	170,888.00
199 General Fund	117100 Child Supp Services	3339300 FIG DHHS	4563000 Child Support Enforcement/Fed	533,137.00
199 General Fund	117100 Child Supp Services	3340460 SG DSHS	4600200 State Support Enforcement	253,174.00
199 General Fund	120100 Superior Court	3339300 FIG DHHS	4563000 Child Support Enforcement/Fed	5,000.00
199 General Fund	120100 Superior Court	3340120 SG Other Judicial Agencies	3093800 AOC Audio/Visual	150,000.00
199 General Fund	120100 Superior Court	3340120 SG Other Judicial Agencies	4608700 BECCA Impact	40,000.00
199 General Fund	120100 Superior Court	3340460 SG DSHS	4608200 DSHS Reimb - State	2,000.00
199 General Fund	120100 Superior Court	3360631 Adult Court Cost - Juvenile Of	3161300 Adult Court Costs	7,500.00
199 General Fund	120100 Superior Court	3370000 Local Grants/Entitlement/Other	3093700 AOC Uniform Guardianship Act	87,528.00
199 General Fund	120100 Superior Court	3412350 Filing fees	3210600 CIV/PROB/DOM FILINGS SC 7/11	10,000.00
199 General Fund	120100 Superior Court	3413400 Superior Court Record Services	3230800 Mandatory Arbitration Fees	3,500.00
199 General Fund	120100 Superior Court	3413400 Superior Court Record Services	8299900 DomFacFilings \$17 LawLibr 7/15	
199 General Fund	120100 Superior Court	3414910 Court Fees and Charges	3999900 See Account for Description	20,000.00
199 General Fund	120100 Superior Court	3416500 Sup Court Transcription Fees	3050300 Videos	1,500.00
199 General Fund	120100 Superior Court	3614000 Other Interest	3008900 Interest LFO Revenue	17,000.00
199 General Fund	120100 Superior Court	3699100 Other Misc Revenue	3024900 Miscellaneous Revenue	0.00
199 General Fund	120100 Superior Court	3970001 Operating Transfers In	3048200 Contributions from Active Fund	45,586.00
199 General Fund	121100 District Justice Crt	3340120 SG Other Judicial Agencies	3074900 Therapeutic Court Grant	
199 General Fund	121100 District Justice Crt	3360129 Judicial Salary Contribution	3993000 Judicial Salary Contrib-State	68,000.00
199 General Fund	121100 District Justice Crt	3412200 Dis/Sup Crt Civil/Prob/Dom Fil	3000000 Revenue Summary	70,000.00
199 General Fund	121100 District Justice Crt	3412800 District/Muni Other Filing	3000000 Revenue Summary	1,000.00
199 General Fund	121100 District Justice Crt	3413200 District/Muni Records Services	3000000 Revenue Summary	45,000.00
199 General Fund	121100 District Justice Crt	3413300 District/Muni Admin Fees	3000000 Revenue Summary	10,000.00
199 General Fund	121100 District Justice Crt	3413300 District/Muni Admin Fees	3030100 Jury's Fee - Kelso	
199 General Fund	121100 District Justice Crt	3413300 District/Muni Admin Fees	3030200 Jury's Fee - Longview	2,000.00
199 General Fund	121100 District Justice Crt	3413300 District/Muni Admin Fees	3055500 Jury's Fee - Woodland	
199 General Fund	121100 District Justice Crt	3413300 District/Muni Admin Fees	3701000 Relicensing Program Fee Dist C	
199 General Fund	121100 District Justice Crt	3414900 Court Services	8122900 MUNI CONTRACT-WOODLAND	50,000.00
199 General Fund	121100 District Justice Crt	3414900 Court Services	8123000 MUNI CONTRACT - KELSO	100,000.00
199 General Fund	121100 District Justice Crt	3414900 Court Services	8123100 MUNI CONTRACT - LONGVIEW	250,000.00
199 General Fund	121100 District Justice Crt	3414900 Court Services	8123200 MUNI CONTRACT - KALAMA	12,000.00
199 General Fund	121100 District Justice Crt	3414900 Court Services	8123300 MUNI CONTRACT - CASTLE ROCK	7,500.00
199 General Fund	121100 District Justice Crt	3416200 Muni/Dist Printing&Duplicating	3000000 Revenue Summary	100.00
199 General Fund	121100 District Justice Crt	3419900 US Passports	3000000 Revenue Summary	
199 General Fund	121100 District Justice Crt	3423000 Charge For Detention (Det-Cor)	3000000 Revenue Summary	1,500.00
199 General Fund	121100 District Justice Crt	3423000 Charge For Detention (Det-Cor)	3049300 Cost Fee PBR	
199 General Fund	121100 District Justice Crt	3425000 Disaster Preparedness Services	3000000 Revenue Summary	8,000.00
199 General Fund	121100 District Justice Crt	3523000 Mandatory Insurance Admin Cost	3000000 Revenue Summary	500.00

199 General Fund	121100 District Justice Crt	3524000 Boating Safety Penalties	3000000 Revenue Summary	
199 General Fund	121100 District Justice Crt	3531000 Traffic Infraction Pen/School	3000000 Revenue Summary	350,000.00
199 General Fund	121100 District Justice Crt	3531080 Deferred Finding Admin Fee	3000000 Revenue Summary	10,000.00
199 General Fund	121100 District Justice Crt	3537000 Non-Traffic Infraction Penalty	3000000 Revenue Summary	3,000.00
199 General Fund	121100 District Justice Crt	3540000 Civil Parking Infraction Penal	3000000 Revenue Summary	
199 General Fund	121100 District Justice Crt	3552000 DUI Fines	3000000 Revenue Summary	45,000.00
199 General Fund	121100 District Justice Crt	3558000 Other Crim Traffic Misd. Fines	3000000 Revenue Summary	20,000.00
199 General Fund	121100 District Justice Crt	3569000 Other Crim Non-Traffic Fines	3000000 Revenue Summary	10,000.00
199 General Fund	121100 District Justice Crt	3573300 Public Defense Cost	3000000 Revenue Summary	7,500.00
199 General Fund	121100 District Justice Crt	3573400 Law Enforcement Services	3000000 Revenue Summary	
199 General Fund	121100 District Justice Crt	3573700 District/Municipal Court Cost	3000000 Revenue Summary	
199 General Fund	121100 District Justice Crt	3614000 Other Interest	3000000 Revenue Summary	7,500.00
199 General Fund	121100 District Justice Crt	3698000 Cash Adjustments	3000000 Revenue Summary	
199 General Fund	121100 District Justice Crt	3699100 Other Misc Revenue	3000000 Revenue Summary	
199 General Fund	121100 District Justice Crt	3970001 Operating Transfers In	3048200 Contributions from Active Fund	
199 General Fund	122100 Clerk	3339300 FIG DHHS	4563000 Child Support Enforcement/Fed	
199 General Fund	122100 Clerk	3340120 SG Other Judicial Agencies	4400100 Blake Funding	
199 General Fund	122100 Clerk	3340121 SG - OPD Blake Decision	4400100 Blake Funding	
199 General Fund	122100 Clerk	3340460 SG DSHS	4608200 DSHS Reimb - State	
199 General Fund	122100 Clerk	3340690 SG Other State Agencies	8009200 LegalFinancialObligationGrants	16,923.00
199 General Fund	122100 Clerk	3360100 Court Cost Reimburse	3606300 Reimbursement-Sexual Predators	
199 General Fund	122100 Clerk	3360120 County Clerks LFO Collections	3074800 AOC Coll Prog Allocations	0.00
199 General Fund	122100 Clerk	3412300 Civil Prob/Dom File	3090200 CC 3PTY CLAIM FILE\$17 LIBR7/11	1,000.00
199 General Fund	122100 Clerk	3412300 Civil Prob/Dom File	3106900 Anti-Harassment Filing	500.00
199 General Fund	122100 Clerk	3412300 Civil Prob/Dom File	3210600 CIV/PROB/DOM FILINGS SC 7/11	30,000.00
199 General Fund	122100 Clerk	3412300 Civil Prob/Dom File	3402100 UNL DET COMB FILINGS SC 7/11	5,000.00
199 General Fund	122100 Clerk	3412300 Civil Prob/Dom File	3801400 CLJ APPEAL FILING SC 7/11	500.00
199 General Fund	122100 Clerk	3412300 Civil Prob/Dom File	3801500 CASE TYPE 3.5 FAC FIL SC 7/11	9,000.00
199 General Fund	122100 Clerk	3412300 Civil Prob/Dom File	8299900 DomFacFilings \$17 LawLibr 7/15	20,000.00
199 General Fund	122100 Clerk	3412310 Domestic Violence File	3106900 Anti-Harassment Filing	
199 General Fund	122100 Clerk	3412330 Civil Prob/Dom File	3210600 CIV/PROB/DOM FILINGS SC 7/11	
199 General Fund	122100 Clerk	3412330 Civil Prob/Dom File	3801400 CLJ APPEAL FILING SC 7/11	
199 General Fund	122100 Clerk	3412340 FILING FEES	3090200 CC 3PTY CLAIM FILE\$17 LIBR7/11	
199 General Fund	122100 Clerk	3412340 FILING FEES	3210700 UNL DET FILINGS SC 7/11	
199 General Fund	122100 Clerk	3412340 FILING FEES	3402100 UNL DET COMB FILINGS SC 7/11	
199 General Fund	122100 Clerk	3412340 FILING FEES	3801500 CASE TYPE 3.5 FAC FIL SC 7/11	
199 General Fund	122100 Clerk	3412340 FILING FEES	3900300 Juvenile Emancipation	
199 General Fund	122100 Clerk	3412350 Filing fees	8299900 DomFacFilings \$17 LawLibr 7/15	
199 General Fund	122100 Clerk	3412900 Superior Court Other Filings	3002100 Modification Filings	80.00
199 General Fund	122100 Clerk	3412900 Superior Court Other Filings	3002200 Other Case Filings	300.00
199 General Fund	122100 Clerk	3412900 Superior Court Other Filings	3400500 Tax Warrant Filing Fee	500.00
199 General Fund	122100 Clerk	3412900 Superior Court Other Filings	3501000 Modification-Facilitator Filin	1,500.00
199 General Fund	122100 Clerk	3412900 Superior Court Other Filings	3600800 Fee-Transcript filings	300.00
199 General Fund	122100 Clerk	3412900 Superior Court Other Filings	3700500 Fee-Unlawful Detainer Answer	
199 General Fund	122100 Clerk	3412900 Superior Court Other Filings	3800600 Fee-Non Judicial Probate Doc	100.00
199 General Fund	122100 Clerk	3413400 Superior Court Record Services	3000000 Revenue Summary	

199 General Fund	122100 Clerk	3413400 Superior Court Record Services	3401600 DEFENDANT COLLECTION COST	25,000.00
199 General Fund	122100 Clerk	3413400 Superior Court Record Services	3580900 Post Conviction Criminal Fees	
199 General Fund	122100 Clerk	3413400 Superior Court Record Services	8008800 Subscription Fees	10,000.00
199 General Fund	122100 Clerk	3413700 Superior Court Admin Fees	3065100 Crime Lab Analysis Fee	
199 General Fund	122100 Clerk	3414910 Court Fees and Charges	3999900 See Account for Description	
199 General Fund	122100 Clerk	3416500 Sup Court Transcription Fees	3050200 Superior Ct Xerox Copy	2,500.00
199 General Fund	122100 Clerk	3423000 Charge For Detention (Det-Cor)	3065700 Housing/Monitoring Prisoners	15,000.00
199 General Fund	122100 Clerk	3425000 Disaster Preparedness Services	3067900 DUI Emergency RSP	800.00
199 General Fund	122100 Clerk	3513000 Criminal Filing Fees	3033600 Criminal Filing Fee	
199 General Fund	122100 Clerk	3513000 Criminal Filing Fees	3107000 Fees-criminal	7,500.00
199 General Fund	122100 Clerk	3513100 Criminal Filing Fees	3107000 Fees-criminal	
199 General Fund	122100 Clerk	3518000 Crime Victim PenaltyAssessment	3028000 CV Pen Post - June 6	
199 General Fund	122100 Clerk	3519000 Other Superior Court Penalties	3028300 Fine Forfeiture Sup	3,000.00
199 General Fund	122100 Clerk	3519000 Other Superior Court Penalties	3031400 Lab Blood/Breath	
199 General Fund	122100 Clerk	3519000 Other Superior Court Penalties	3110500 DUI-DEF ACCT FEE(DUS)SC7/11	
199 General Fund	122100 Clerk	3519100 Misc Fine Forfiture	3028300 Fine Forfeiture Sup	
199 General Fund	122100 Clerk	3519100 Misc Fine Forfiture	3031400 Lab Blood/Breath	
199 General Fund	122100 Clerk	3519110 DUI-Deferred Acct Fee (DUS) SC	3110500 DUI-DEF ACCT FEE(DUS)SC7/11	
199 General Fund	122100 Clerk	3572100 Jury Demand Costs	3006500 Jury Demand Costs	1,500.00
199 General Fund	122100 Clerk	3572200 Witness Costs	3006600 Witness Costs	
199 General Fund	122100 Clerk	3572300 Public Defense Cost	3006700 Court Appointed Attys	35,000.00
199 General Fund	122100 Clerk	3572500 Court Interpreter Cost	3007000 Interpreter Costs	
199 General Fund	122100 Clerk	3572800 Cost Recoupment - Mandates	8300900 INVESTIGATOR FEES	100.00
199 General Fund	122100 Clerk	3614000 Other Interest	3008800 Interest LFO Rev-County	10,000.00
199 General Fund	122100 Clerk	3699100 Other Misc Revenue	3024900 Miscellaneous Revenue	250.00
199 General Fund	122100 Clerk	3699100 Other Misc Revenue	3033000 Overpayment Revenue	
199 General Fund	123100 PA Diversion Prog	3694000 Judgement Settlement	3032100 Judgement Settlements	
199 General Fund	124100 Courthouse Facilitator Program	3222000 Marriage Licenses	3037100 Marriage License Fee	2,000.00
199 General Fund	124100 Courthouse Facilitator Program	3413420 Guardian Ad Litem Fees	8330000 Guardian Ad Litem Fees	
199 General Fund	124100 Courthouse Facilitator Program	3416500 Sup Court Transcription Fees	3202200 Notary Fee's-District Court	
199 General Fund	124100 Courthouse Facilitator Program	3416500 Sup Court Transcription Fees	3301200 Facilitator Copy Fee	5,000.00
199 General Fund	124100 Courthouse Facilitator Program	3465000 Domestic Relation-Family Court	8122400 MODIFICATION-FACILITATOR FILIN	500.00
199 General Fund	124100 Courthouse Facilitator Program	3465000 Domestic Relation-Family Court	8122800 CASE TYPE 3,5 FAC FILE SC	8,000.00
199 General Fund	124100 Courthouse Facilitator Program	3465000 Domestic Relation-Family Court	8201100 SUPERIOR COURT USE FEE	
199 General Fund	126100 Office of Public Defense	3340120 SG Other Judicial Agencies	4400100 Blake Funding	
199 General Fund	126100 Office of Public Defense	3340121 SG - OPD Blake Decision	4400100 Blake Funding	
199 General Fund	126100 Office of Public Defense	3360120 County Clerks LFO Collections	3800800 Counties-Public Defense Servic	155,000.00
199 General Fund	126100 Office of Public Defense	3413400 Superior Court Record Services	3000000 Revenue Summary	
199 General Fund	126100 Office of Public Defense	3414900 Court Services	3999900 See Account for Description	50,000.00
199 General Fund	126100 Office of Public Defense	3414910 Court Fees and Charges	3999900 See Account for Description	
199 General Fund	126100 Office of Public Defense	3699100 Other Misc Revenue	3024900 Miscellaneous Revenue	
199 General Fund	126100 Office of Public Defense	3970001 Operating Transfers In	3048200 Contributions from Active Fund	155,000.00
199 General Fund	135100 Coroner	3360692 Autopsy Cost	3062400 Autopsys Cost Reimbursement	35,000.00
199 General Fund	135100 Coroner	3468000 Coroners' Fees	3013400 Coroner's Fees	100.00
199 General Fund	135100 Coroner	3468000 Coroners' Fees	8013000 CORONER FEE-WAHKIAKUM COUNTY	100.00
199 General Fund	135100 Coroner	3620000 Rents and Leases	3070900 Space Rent - Long Term	100.00

