

52360. 49. 0049	Document Destruction	100	35	0	0	0	0	16	93						
52360. 49. 0060	Registration	450	0	210	409	0	0	0		150	95				
52360. 49. 0065	License Renewal	150	0	0	888	0	0	150							
52360. 49. 9128	Bio-Hazard Waste	1,200	393	562	0	0	0	0							
52360. 49. 9149	Copy Machine	30	0	0	0	0	0	0							
	Total Other Services and Charges	343,283	358,128	331,478	313,384	288,164	229,847	245,690	220,839	203,862	226,833	238,319	228,394	216,632	178,504
52360. 50. 0000	Intergovernmental Services											2,335	1,152		
52360. 51. 0010	City of Port Angeles														
	Total Intergovernmental Services	0	0	0	2,335	1,152									
52360. 90. 0000	Interfund Payments for Services														
52360. 91. 0015	Dr Locke Services/Administration												2,616	14,202	6,099
52360. 91. 0023	Juvenile Services											87			
52360. 91. 0028	Bio-Hazard Waste											157	214	312	146
52360. 91. 0049	Copy Machine												6	17	
	Total Interfund Payments for Services	0	0	0	244	2,836	14,531	6,245							
59423. 60. 0000	Capital Outlays														
59423. 64. 1092	EPIC Electronic Medical Records System			34,122	10,125										
	Total Capital Outlays	0	0	34,122	10,125										
	Total Jail Medical	674,243	613,713	627,993	568,812	512,454	452,268	455,315	\$407,973	\$410,379	\$445,106	\$432,503	\$448,393	\$446,774	\$346,980

This was a Health and Human Services fund until 2008; moved the amounts to this report.
Employee Medical and Industrial Insurance were in the 90 section in 2006; moved to 20 Benefits on this.