

**North Sound Behavioral Health Administrative Services Organization  
 Jail Services Program  
 Cost Reimbursement Budget  
 January 1, 2020 to June 30, 2020  
 Island County Human Services**

**Revenues**

Jail Service Funding	\$	17,794.05
Total	\$	17,794.05

**Expenses**

Jail Service	\$	17,794.05
Total	\$	17,794.05