

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
06/27/11						
Department						
001.010.000 Assessor	29.90					
001.020.000 Auditor						
001.021.000 Elections						
001.050.000 Clerk						
001.059.000 County Admin						
001.060.000 Commissioners						
001.061.000 Board of Equalization	372.12					
001.082.000 Civil Service Com.						
001.083.000 Planning Com.	2,581.81					
001.087.000 Safety & Security		313.25				
001.068.000 Community Services		10,541.66				
001.080.000 District Court						
001.110.000 Juvenile & Family	2,891.35					
001.160.000 Prosecuting Attor.	2,683.52					
001.181.000 Coroner	50.57					
001.180.000 Sheriff			25516.25			
001.240.000 Superior Court	15,314.96					
001.260.000 Treasurer						
001.281.000 Operate Trans Out						
001.270.000 Non-Departmental						
SUB-TOTAL GENERAL FUNDS	23,924.23	10,854.91	25,516.25	0.00	0.00	60,295.39
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program	169.47					
108.000.010 Cooperative Ext Programs	20,464.39					
110.000.010 Brinnon Senior						
113.000.010 Yippee	62.87					
114.000.010 Economic Development Co						
119.000.010 JEFFCOM Capital Fund	17,540.75					
120.000.010 Crime Victims	167.30					
121.000.010 JEFFCOM Enhancement	105,209.98					
122.000.010 E-911 Telephone JEFFCOM	11,247.32					
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						
128.000.010 Water Quality				4332.37		
129.000.010 Animal Services			116.37			
130.000.010 Mental Health						
131.000.010 Chemical Dependency						
135.000.010 County Drug Fund						
136.000.010 Sheriff Drug Investigation						
140.000.010 Law Library	1,199.58					
141.000.010 Trial Court Improvement						
142.000.010 Public Defense Funding						
143.000.010 Community Development	41,916.53					
146.000.010 Open Space Acq.						
147.000.010 Federal Forest Title 3						
148.000.010 Affordable Housing		36,831.76				
160.000.010 Treasurer's O&M						
161.000.010 REET						
165.000.010 Veteran's Relief						
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation					1899.57	
176.000.010 County Parks Improve					10.97	
177.000.010 Special Projects						
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads						21573.95
183.000.010 Facilities						3146.08
186.000.010 Flood/Storm Water						

