

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
08/08/11						
Department						
001.010.000 Assessor	148.78					
001.020.000 Auditor		452.96				
001.021.000 Elections		1,420.30				
001.060.000 Clerk						
001.069.000 County Admin						
001.060.000 Commissioners						
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.	31.75					
001.063.000 Planning Com.	1,679.75					
001.067.000 Safety & Security						
001.068.000 Community Services		10,541.66				
001.080.000 District Court	1,336.93					
001.110.000 Juvenile & Family	7,296.29					
001.150.000 Prosecuting Attor.						
001.151.000 Coroner						
001.180.000 Sheriff			63736.79			
001.240.000 Superior Court						
001.260.000 Treasurer	100.45					
001.281.000 Operate Trans Out						
001.270.000 Non-Departmental		90,312.15				
SUB-TOTAL GENERAL FUNDS	10,593.95	102,727.07	63,736.79	0.00	0.00	177,057.81
105.000.010 Auditor's O&M		19,609.18				
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program			977.56			
108.000.010 Cooperative Ext Programs	6,816.04					
110.000.010 Brinnon Senior						
113.000.010 Yippee						
114.000.010 Economic Development Co		997.59				
119.000.010 JEFFCOM Capital Fund	70,785.41					
120.000.010 Crime Victims						
121.000.010 JEFFCOM Enhancement	38,674.53					
122.000.010 E-911 Telephone JEFFCOM	10,360.49					
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				23145.67		
128.000.010 Water Quality				3395.80		
129.000.010 Animal Services			3851.20			
130.000.010 Mental Health						
131.000.010 Chemical Dependency				40733.05		
135.000.010 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	5,110.57					
145.000.010 Open Space Acq.						
147.000.010 Federal Forest Title 3						
148.000.010 Affordable Housing		29,341.61				
150.000.010 Treasurer's O&M	7,848.00					
151.000.010 REET						
155.000.010 Veteran's Relief		200.00				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation						11082.41
175.000.010 County Parks Improve						
177.000.010 Special Projects						58.71
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads						36970.03
183.000.010 Facilities						6099.91
185.000.010 Flood/Storm Water						



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08/09/11						
Department:						
001.010.000 Assessor						
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						
001.062.000 Civil Service Com.						
001.063.000 Planning Com.						
001.067.000 Safety & Security						
001.068.000 Community Services						
001.060.000 District Court	693.10					
001.110.000 Juvenile & Family						
001.160.000 Prosecuting Attor.						
001.161.000 Coroner						
001.180.000 Sheriff						
001.240.000 Superior Court						
001.280.000 Treasurer						
001.281.000 Operate Trans Out						
001.270.000 Non-Departmental						
SUB-TOTAL GENERAL FUNDS	693.10	0.00	0.00	0.00	0.00	693.10
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program						
108.000.010 Cooperative Ext Programs						
110.000.010 Brinnon Senior						
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