

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
02/14/11						
Department:						
001.010.000 Assessor	603.34					
001.020.000 Auditor		476.29				
001.021.000 Elections		19,170.35				
001.060.000 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		545.12				
001.068.000 Community Services		10,541.66				
001.080.000 District Court	1,012.90					
001.110.000 Juvenile & Family	8,699.16					
001.160.000 Prosecuting Attor.	3,226.91					
001.151.000 Coroner	4,525.00					
001.180.000 Sheriff			70,477.05			
001.240.000 Superior Court						
001.260.000 Treasurer	7,319.55					
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		60,447.80				
SUB-TOTAL GENERAL FUNDS	25,386.86	91,181.22	70,477.05	0.00	0.00	187,045.13
105.000.010 Auditor's O&M		42.27				
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program			45.75			
108.000.010 Cooperative Ext Programs	14,090.89					
110.000.010 Brinnon Senior						
113.000.010 Yippee	34.95					
114.000.010 Economic Development Co						
119.000.010 JEFFCOM Capital Fund	729.43					
120.000.010 Crime Victims	24.97					
121.000.010 JEFFCOM Enhancement	66,586.44					
122.000.010 E-911 Telephone JEFFCOM	14,960.84					
123.000.010 Grants Mgmt		14,355.98				
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel		29,874.96				
126.000.010 H&HS Site Abatement						
127.000.010 JC Public Health				64841.90		
128.000.010 Water Quality				8618.94		
129.000.010 Animal Services			4657.67			
130.000.010 Mental Health						
131.000.010 Chemical Dependency				25856.16		
136.000.010 County Drug Fund	180.00					
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						
145.000.010 Open Space Acq.						
147.000.010 Federal Forest Title 3						
148.000.010 Affordable Housing		20,044.46				
160.000.010 Treasurer's O&M						
161.000.010 REET						
166.000.010 Veteran's Relief		1,343.71				
169.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation					6888.26	
176.000.010 County Parks Improve						997.84
177.000.010 Special Projects						
178.000.010 Post Harvest Timber Mgmt						93527.92
180.000.010 County Roads						31712.13
183.000.010 Facilities						
186.000.010 Flood/Storm Water						

