

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
02/28/11						
Department:						
001.010.000 Assessor	83.24					
001.020.000 Auditor		293.36				
001.021.000 Elections		167.14				
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		938.82				
001.068.000 Community Services						
001.080.000 District Court						
001.110.000 Juvenile & Family	15,129.50					
001.150.000 Prosecuting Attor.	512.36					
001.151.000 Coroner	101.05					
001.180.000 Sheriff			7105.11			
001.240.000 Superior Court	5,099.43					
001.250.000 Treasurer						
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		65,850.92				
SUB-TOTAL GENERAL FUNDS	20,925.58	67,250.24	7,105.11	0.00	0.00	95,280.93
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program						
108.000.010 Cooperative Ext Programs	553.26					
110.000.010 Brinnon Senior						
113.000.010 Yippee	66.04					
114.000.010 Economic Development Co						
119.000.010 JEFFCOM Capital Fund	1,763.79					
120.000.010 Crime Victims						
121.000.010 JEFFCOM Enhancement						
122.000.010 E-911Telephone JEFFCOM	4,634.23					
123.000.010 Grants Mgmt						
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel						
126.000.010 H&HS Site Abatement						
127.000.010JC Public Health						
128.000.010 Water Quality						
129.000.010 Animal Services			1457.50			
130.000.010 Mental Health						
131.000.010 Chemical Dependency						
135.000.010 County Drug Fund	240.00					
136.000.010 Sheriff Drug Investigation						
140.000.010 Law library	615.79					
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						
150.000.010 Treasurer's O&M						
151.000.010 REET						
155.000.010 Veteran's Relief		347.05				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation						1814.18
175.000.010 County Parks Improve						
177.000.010 Special Projects						2.77
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads						25327.23
183.000.010 Facilities						3717.63
185.000.010 Flood/Storm Water						

