

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
03/14/11						
Department						
001.010.000 Assessor	486.39					
001.020.000 Auditor		181.50				
001.021.000 Elections		800.53				
001.050.000 Clerk						
001.059.000 County Admin	1.26					
001.060.000 Commissioners	597.77					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.						
001.063.000 Planning Com.						
001.067.000 Safety & Security		199.19				
001.068.000 Community Services		10,541.66				
001.080.000 District Court	1,472.46					
001.110.000 Juvenile & Family	12,674.03					
001.150.000 Prosecuting Attor.	360.66					
001.151.000 Coroner	35.00					
001.180.000 Sheriff						
001.240.000 Superior Court						
001.250.000 Treasurer	19.86					
001.251.000 Operate Trans Out						
001.270.000 Non-Departmental		142,706.73				
SUB-TOTAL GENERAL FUNDS	15,647.43	154,429.61	0.00	0.00	0.00	170,077.04
105.000.010 Auditor's O&M		222.44				
108.000.010 Courthouse Facilitator	984.97					
107.000.010 Boating Safety Program						
108.000.010 Cooperative Ext Programs	1,960.87					
110.000.010 Brinnon Senior						
113.000.010 Yippee	79.88					
114.000.010 Economic Development Co						
119.000.010 JEFFCOM Capital Fund						
120.000.010 Crime Victims	4.46					
121.000.010 JEFFCOM Enhancement	125,180.77					
122.000.010 E-911 Telephones JEFFCOM	13,126.35					
123.000.010 Grants Mgmt		1,485.01				
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel		8,355.06				
126.000.010 H&HS Site Abatement						
127.000.010 JC Public Health				35779.80		
128.000.010 Water Quality				6248.05		
129.000.010 Animal Services			4129.68			
130.000.010 Mental Health						
131.000.010 Chemical Dependency				24355.45		
135.000.010 County Drug Fund						
138.000.010 Sheriff Drug Investigation						
140.000.010 Law Library						
141.000.010 Trial Court Improvement		3,918.66				
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	3,852.64					
151.000.010 REET						
155.000.010 Veteran's Relief		3,964.16				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation					4378.94	
175.000.010 County Parks Improve					122.72	
177.000.010 Special Projects					58.50	
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads						36257.48
183.000.010 Facilities						13252.98
185.000.010 Flood/Storm Water						

