

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
03/21/11						
Department						
001.010.000 Assessor	357.51					
001.020.000 Auditor		172.77				
001.021.000 Elections						
001.060.000 Clerk						
001.069.000 County Admin						
001.060.000 Commissioners	373.94					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.						
001.063.000 Planning Com.	1,150.50					
001.067.000 Safety & Security		3,750.00				
001.068.000 Community Services						
001.080.000 District Court	1,455.61					
001.110.000 Juvenile & Family	1,805.13					
001.150.000 Prosecuting Attor.	1,674.02					
001.161.000 Coroner	4,928.54					
001.180.000 Sheriff			29,278.19			
001.240.000 Superior Court	6,516.11					
001.260.000 Treasurer						
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		265.00				
SUB-TOTAL GENERAL FUNDS	18,261.36	4,187.77	29,278.19	0.00	0.00	51,727.32
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program			416.49			
108.000.010 Cooperative Ext Programs	5,513.16					
110.000.010 Brinnon Senior						
113.000.010 Yippee	602.50					
114.000.010 Economic Development Co						
119.000.010 JEFFCOM Capital Fund						
120.000.010 Crime Victims	35.00					
121.000.010 JEFFCOM Enhancement						
122.000.010 E-911 Telephone JEFFCOM	7,326.15					
123.000.010 Grants Mgmt						
124.000.010 Watershed Planning						
126.000.010 Hotel/Motel						
126.000.010 H&HS Site Abatement						
127.000.010 JC Public Health				34850.72		
128.000.010 Water Quality				24156.40		
129.000.010 Animal Services			1244.23			
130.000.010 Mental Health						
131.000.010 Chemical Dependency				5843.99		
136.000.010 County Drug Fund						
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	24,720.24					
145.000.010 Open Space Acq.						
147.000.010 Federal Forest Title 3						
148.000.010 Affordable Housing						
160.000.010 Treasurer's O&M						
161.000.010 REET						
166.000.010 Veteran's Relief		2,371.18				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation					3426.27	
176.000.010 County Parks Improve					108.31	
177.000.010 Special Projects					7.34	
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads						23756.36
183.000.010 Facilities						23465.63
186.000.010 Flood/Storm Water						

