



BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
04/26/11						
Department:						
001.010.000 Assessor						
001.020.000 Auditor		5,141.24				
001.021.000 Elections		49.30				
001.060.000 Clerk						
001.069.000 County Admin						
001.080.000 Commissioners	184.72					
001.081.000 Board of Equalization						
001.082.000 Civil Service Com.						
001.083.000 Planning Com.						
001.087.000 Safety & Security		1,801.73				
001.088.000 Community Services						
001.080.000 District Court						
001.110.000 Juvenile & Family	546.47					
001.160.000 Prosecuting Attor.	615.77					
001.151.000 Coroner	49.83					
001.180.000 Sheriff			27593.70			
001.240.000 Superior Court						
001.260.000 Treasurer	878.43					
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		463.00				
SUB-TOTAL GENERAL FUNDS	2,275.22	7,455.27	27,593.70	0.00	0.00	37,324.19
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program						
108.000.010 Cooperative Ext Programs	14,700.06					
110.000.010 Brinnon Senior						
113.000.010 Yippee	308.42					
114.000.010 Economic Development Co						
119.000.010 JEFFCOM Capital Fund	223,237.45					
120.000.010 Crime Victims						
121.000.010 JEFFCOM Enhancement	187,362.43					
122.000.010 E-911 Telephone JEFFCOM	92,789.03					
123.000.010 Grants Mgmt						
124.000.010 Watershed Planning				17869.00		
125.000.010 Hotel/Motel						
126.000.010 H&HS Site Abatement						
127.000.010 JC Public Health						
128.000.010 Water Quality						
129.000.010 Animal Services			493.15			
130.000.010 Mental Health						
131.000.010 Chemical Dependency						
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	25,265.72					
145.000.010 Open Space Acq.						
147.000.010 Federal Forest Title 3						
148.000.010 Affordable Housing		9,349.77				
150.000.010 Treasurer's O&M						
161.000.010 REET						
165.000.010 Veteran's Relief		99.57				
180.000.010 Water Pollution		941.25				
170.000.010 Bayshore						
174.000.010 Parks & Recreation					6951.55	
175.000.010 County Parks Improve					7.31	
177.000.010 Special Projects					867.81	
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads					57894.21	
183.000.010 Facilities					22993.64	
185.000.010 Flood/Storm Water						

