

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
05/09/11						
Department:						
001.010.000 Assessor	83.27					
001.020.000 Auditor		435.67				
001.021.000 Elections		80.77				
001.050.000 Clerk						
001.059.000 County Admin						
001.060.000 Commissioners	1,789.84					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.						
001.063.000 Planning Com.						
001.067.000 Safety & Security						
001.068.000 Community Services		10,541.66				
001.080.000 District Court	2,905.26					
001.110.000 Juvenile & Family	14,492.80					
001.150.000 Prosecuting Attor.						
001.151.000 Coroner						
001.180.000 Sheriff			18377.12			
001.240.000 Superior Court						
001.250.000 Treasurer						
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		99,831.15				
SUB-TOTAL GENERAL FUNDS	19,271.17	110,889.25	18,377.12	0.00	0.00	148,537.54
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program			1444.71			
108.000.010 Cooperative Ext Programs	5,745.61					
110.000.010 Brinnon Senior						
113.000.010 Yippee	442.31					
114.000.010 Economic Development Co		3,351.00				
119.000.010 JEFFCOM Capital Fund	482.42					
120.000.010 Crime Victims						
121.000.010 JEFFCOM Enhancement	12,710.84					
122.000.010 E-911 Telephone JEFFCOM	7,629.74					
123.000.010 Grants Mgmt						
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel		317.20				
126.000.010 H&HS Site Abatement						
127.000.010 JC Public Health				37293.27		
128.000.010 Water Quality				7142.16		
129.000.010 Animal Services			2215.95			
130.000.010 Mental Health						
131.000.010 Chemical Dependency				26474.91		
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						
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		931.04				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation					1131.28	
175.000.010 County Parks Improve						
177.000.010 Special Projects						58.59
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads						6891.09
183.000.010 Facilities						11734.56
185.000.010 Flood/Storm Water						

