

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
05/16/11						
Department:						
001.010.000 Assessor	697.61					
001.020.000 Auditor		445.36				
001.021.000 Elections		196.86				
001.050.000 Clerk						
001.059.000 County Admin	3.23					
001.060.000 Commissioners	803.36					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.	125.00					
001.063.000 Planning Com.						
001.067.000 Safety & Security		5.00				
001.068.000 Community Services						
001.080.000 District Court						
001.110.000 Juvenile & Family	1,260.13					
001.150.000 Prosecuting Attor.	1,657.23					
001.151.000 Coroner						
001.180.000 Sheriff			51364.52			
001.240.000 Superior Court						
001.250.000 Treasurer	301.55					
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental						
SUB-TOTAL GENERAL FUNDS	4,848.11	647.22	51,364.52	0.00	0.00	56,859.85
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program						
108.000.010 Cooperative Ext Programs	12,301.58					
110.000.010 Brinnon Senior						
113.000.010 Yippee	5,189.12					
114.000.010 Economic Development Co		2,499.17				
119.000.010 JEFFCOM Capital Fund						
120.000.010 Crime Victims	50.23					
121.000.010 JEFFCOM Enhancement						
122.000.010 E-911Telephone JEFFCOM						
123.000.010 Grants Mgmt						
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel		27,055.75				
126.000.010 H&HS Site Abatement						
127.000.010JC Public Health				37391.40		
128.000.010 Water Quality				21135.72		
129.000.010 Animal Services			2857.43			
130.000.010 Mental Health						
131.000.010 Chemical Dependency				6166.00		
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		291.07				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation						2014.22
175.000.010 County Parks Improve						513.51
177.000.010 Special Projects						27.06
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads						58577.39
183.000.010 Facilities						14928.79
185.000.010 Flood/Storm Water						

