

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
09/19/11						
Department:						
001.010.000 Assessor	280.58					
001.020.000 Auditor		116.02				
001.021.000 Elections						
001.050.000 Clerk						
001.059.000 County Admin	2.80					
001.060.000 Commissioners	55.78					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.						
001.063.000 Planning Com.	3,017.50					
001.067.000 Safety & Security		183.79				
001.068.000 Community Services						
001.080.000 District Court	867.35					
001.110.000 Juvenile & Family	8,908.77					
001.150.000 Prosecuting Attor.	1,127.01					
001.151.000 Coroner	3,100.52					
001.180.000 Sheriff			51636.65			
001.240.000 Superior Court	3,715.87					
001.250.000 Treasurer	30.58					
001.251.000 Operate Trans Out						
001.270.000 Non-Departmental		2,303.67				
SUB-TOTAL GENERAL FUNDS	21,106.76	2,603.48	51,636.65	0.00	0.00	75,346.89
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facillitator						
107.000.010 Boating Safety Program			4469.85			
108.000.010 Cooperative Ext Programs	9,202.38					
110.000.010 Brinnon Senior						
113.000.010 Yippee						
114.000.010 Economic Development Co						
119.000.010 JEFFCOM Capital Fund						
120.000.010 Crime Victims						
121.000.010 JEFFCOM Enhancement						
122.000.010 E-911Telephone JEFFCOM	2,411.59					
123.000.010 Grants Mgmt						
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel		1,362.88				
126.000.010 H&HS Site Abatement						
127.000.010JC Public Health				22069.38		
128.000.010 Water Quality				2940.46		
129.000.010 Animal Services			2240.70			
130.000.010 Mental Health						
131.000.010 Chemical Dependency				8724.33		
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	2,030.32					
145.000.010 Open Space Acq.						
147.000.010 Federal Forest Title 3						
148.000.010 Affordable Housing		24,917.74				
150.000.010 Treasurer's O&M						
151.000.010 REET						
155.000.010 Veteran's Relief		411.43				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation					9431.66	
175.000.010 County Parks Improve					975.50	
177.000.010 Special Projects						
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads					160996.34	
183.000.010 Facilities					13600.32	
185.000.010 Flood/Storm Water						

