

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
10/10/2011						
Department:						
001.010.000 Assessor	673.67					
001.020.000 Auditor		1,550.79				
001.021.000 Elections		743.88				
001.050.000 Clerk						
001.059.000 County Admin						
001.060.000 Commissioners						
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.						
001.063.000 Planning Com.	1,713.38					
001.067.000 Safety & Security		91.20				
001.068.000 Community Services						
001.080.000 District Court	3,062.48					
001.110.000 Juvenile & Family	32,644.57					
001.150.000 Prosecuting Attor.	417.37					
001.151.000 Coroner	4,350.00					
001.180.000 Sheriff			20326.33			
001.240.000 Superior Court	19,922.90					
001.250.000 Treasurer	326.88					
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		231,215.58				
SUB-TOTAL GENERAL FUNDS	63,111.25	233,601.45	20,326.33	0.00	0.00	317,039.03
105.000.010 Auditor's O&M		596.00				
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program			406.50			
108.000.010 Cooperative Ext Programs	4,657.81					
110.000.010 Brinnon Senior						
113.000.010 Yippee	22.94					
114.000.010 Economic Development Co						
119.000.010 JEFFCOM Capital Fund	40,220.08					
120.000.010 Crime Victims	12.57					
121.000.010 JEFFCOM Enhancement	54,467.18					
122.000.010 E-911 Telephone JEFFCOM	12,790.40					
123.000.010 Grants Mgmt						
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel						
126.000.010 H&HS Site Abatement						
127.000.010 JC Public Health				22562.91		
128.000.010 Water Quality				7283.53		
129.000.010 Animal Services			10694.59			
130.000.010 Mental Health						
131.000.010 Chemical Dependency				11755.00		
135.000.010 County Drug Fund						
136.000.010 Sheriff Drug Investigation						
140.000.010 Law Library	1,010.81					
141.000.010 Trial Court Improvement						
142.000.010 Public Defense Funding						
143.000.010 Community Development	28,624.50					
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						
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation						20186.34
175.000.010 County Parks Improve						177.36
177.000.010 Special Projects						695.94
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads						136819.47
183.000.010 Facilities						38226.28
185.000.010 Flood/Storm Water						

