

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
10/17/2011						
Department:						
001.010.000 Assessor	891.80					
001.020.000 Auditor		220.84				
001.021.000 Elections		15,711.05				
001.050.000 Clerk	1,385.18					
001.059.000 County Admin	75.26					
001.060.000 Commissioners	522.23					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.						
001.063.000 Planning Com.						
001.067.000 Safety & Security		19.85				
001.068.000 Community Services		13,666.66				
001.080.000 District Court						
001.110.000 Juvenile & Family	10,341.68					
001.160.000 Prosecuting Attor.	300.34					
001.181.000 Coroner						
001.180.000 Sheriff			108354.38			
001.240.000 Superior Court	27.10					
001.250.000 Treasurer						
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		1,489.00				
SUB-TOTAL GENERAL FUNDS	13,543.59	31,107.40	108,354.38	0.00	0.00	153,005.37
106.000.010 Auditor's O&M						
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program						
108.000.010 Cooperative Ext Programs	14,999.59					
110.000.010 Brinnon Senior						
113.000.010 Yippee						
114.000.010 Economic Development Co						
118.000.010 JEFFCOM Capital Fund						
120.000.010 Crime Victims						
121.000.010 JEFFCOM Enhancement						
122.000.010 E-911 Telephone JEFFCOM						
123.000.010 Grants Mgmt						
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel		16,878.27				
126.000.010 H&HS Site Abatement						
127.000.010 JC Public Health				136475.04		
128.000.010 Water Quality				29887.38		
129.000.010 Animal Services			1817.22			
130.000.010 Mental Health						
131.000.010 Chemical Dependency				19759.71		
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						
160.000.010 Treasurer's O&M						
161.000.010 REET						
165.000.010 Veteran's Relief		1,159.17				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation					3046.91	
175.000.010 County Parks Improve					1894.34	
177.000.010 Special Projects					78.70	
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads						203793.45
183.000.010 Facilities						8102.90
185.000.010 Flood/Storm Water						

