

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
10/24/2011						
Department:						
001.010.000 Assessor	589.80					
001.020.000 Auditor		774.66				
001.021.000 Elections		15,093.72				
001.050.000 Clerk						
001.059.000 County Admin						
001.060.000 Commissioners	95.32					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.						
001.063.000 Planning Com.						
001.067.000 Safety & Security		747.58				
001.068.000 Community Services						
001.080.000 District Court	2,709.76					
001.110.000 Juvenile & Family	2,376.49					
001.150.000 Prosecuting Attor.						
001.161.000 Coroner						
001.180.000 Sheriff			8265.15			
001.240.000 Superior Court	4,546.58					
001.260.000 Treasurer						
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		16,950.99				
SUB-TOTAL GENERAL FUNDS	10,317.95	33,566.95	8,265.15	0.00	0.00	52,150.05
106.000.010 Auditor's O&M						
106.000.010 Courthouse Facilltator						
107.000.010 Boating Safety Program			220.05			
108.000.010 Cooperative Ext Programs	4,313.84					
110.000.010 Brinnon Senior						
113.000.010 Yippea						
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						
123.000.010 Grants Mgmt						
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel		13,879.00				
126.000.010 H&HS Site Abatement						
127.000.010JC Public Health						
128.000.010 Water Quality						
129.000.010 Animal Services			140.84			
130.000.010 Mental Health						
131.000.010 Chemical Dependency						
135.000.010 County Drug Fund						
136.000.010 Sheriff Drug Investigation						
140.000.010 Law llbrary	900.21					
141.000.010 Trial Court Improvement						
142.000.010 Public Defense Funding						
143.000.010 Community Development	5,175.96					
145.000.010 Open Space Acq.						
147.000.010 Federal Forest Title 3						
148.000.010 Affordable Housing		19,221.21				
160.000.010 Treasurer's O&M						
161.000.010 REET						
165.000.010 Veteran's Relief		477.37				
160.000.010 Water Pollution		941.25				
170.000.010 Bayshore						
174.000.010 Parks & Recreation					18618.52	
175.000.010 County Parks Improve					246.61	
177.000.010 Special Projects					135.93	
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads					11003.38	
183.000.010 Facilities					7455.31	
185.000.010 Flood/Storm Water						



