

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
11/14/11						
Department:						
001.010.000 Assessor						
001.020.000 Auditor		161.63				
001.021.000 Elections		12.83				
001.060.000 Clerk						
001.069.000 County Admin	0.96					
001.060.000 Commissioners						
001.081.000 Board of Equalization						
001.082.000 Civil Service Com.						
001.083.000 Planning Com.	2,575.50					
001.087.000 Safety & Security		245.25				
001.068.000 Community Services						
001.080.000 District Court	758.33					
001.110.000 Juvenile & Family	7,208.39					
001.160.000 Prosecuting Attor.						
001.151.000 Coroner						
001.180.000 Sheriff						
001.240.000 Superior Court						
001.250.000 Treasurer	54.99					
001.291.000 Operate Trans Out						
001.270.000 Non-Departmental		758.67				
SUB-TOTAL GENERAL FUNDS	10,598.17	1,178.38	0.00	0.00	0.00	11,776.55
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program						
108.000.010 Cooperative Ext Programs	10,578.93					
110.000.010 Brinnon Senior						
113.000.010 Yippee	1,607.15					
114.000.010 Economic Development Co						
119.000.010 JEFFCOM Capital Fund	38,919.95					
120.000.010 Crime Victims						
121.000.010 JEFFCOM Enhancement						
122.000.010 E-911 Telephone JEFFCOM	9,804.54					
123.000.010 Grants Mgmt						
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel						
126.000.010 H&HS Site Abatement				37.61		
127.000.010 JC Public Health				48858.67		
128.000.010 Water Quality				16513.01		
129.000.010 Animal Services			2224.78			
130.000.010 Mental Health						
131.000.010 Chemical Dependency				13157.01		
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	7,115.53					
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	1,000.00					
161.000.010 REET						
166.000.010 Veteran's Relief		46.54				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation						8812.30
175.000.010 County Parks Improve						27.75
177.000.010 Special Projects						
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads						75523.10
183.000.010 Facilities						12506.02
185.000.010 Flood/Storm Water						

