

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
11/21/11						
Department						
001.010.000 Assessor	506.63					
001.020.000 Auditor		5,000.00				
001.021.000 Elections		2,085.41				
001.050.000 Clerk	2,268.34					
001.059.000 County Admin	61.57					
001.060.000 Commissioners	1,047.99					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.	125.00					
001.063.000 Planning Com.						
001.067.000 Safety & Security		578.54				
001.068.000 Community Services						
001.080.000 District Court	1,003.45					
001.110.000 Juvenile & Family	12,763.64					
001.150.000 Prosecuting Attor.	5,059.02					
001.151.000 Coroner	1,450.00					
001.180.000 Sheriff			51508.32			
001.240.000 Superior Court	15,225.09					
001.250.000 Treasurer						
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		4,914.15				
SUB-TOTAL GENERAL FUNDS	39,510.73	12,578.10	51,508.32	0.00	0.00	103,597.15
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program						
108.000.010 Cooperative Ext Programs	718.73					
110.000.010 Brinnon Senior						
113.000.010 Yippee	713.27					
114.000.010 Economic Development Co						
119.000.010 JEFFCOM Capital Fund	623.46					
120.000.010 Crime Victims	16.09					
121.000.010 JEFFCOM Enhancement						
122.000.010 E-911 Telephone JEFFCOM	1,257.70					
123.000.010 Grants Mgmt						
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel		5,712.94				
126.000.010 H&HS Site Abatement						
127.000.010 JC Public Health				46313.30		
128.000.010 Water Quality				8413.00		
129.000.010 Animal Services			112.76			
130.000.010 Mental Health						
131.000.010 Chemical Dependency				29909.20		
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		38,085.74				
150.000.010 Treasurer's O&M						
161.000.010 REET						
166.000.010 Veteran's Relief		2,237.15				
160.000.010 Water Pollution						
170.000.010 Bayshore						1921.79
174.000.010 Parks & Recreation						99.00
175.000.010 County Parks Improve						135.24
177.000.010 Special Projects						
178.000.010 Post Harvest Timber Mgmt						11545.91
180.000.010 County Roads						15768.28
183.000.010 Facilities						
186.000.010 Flood/Storm Water						

