

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
12/12/2011						
Department:						
001.010.000 Assessor	256.59					
001.020.000 Auditor		356.00				
001.021.000 Elections		4,961.09				
001.050.000 Clerk	2,632.39					
001.059.000 County Admin	241.55					
001.080.000 Commissioners	429.25					
001.081.000 Board of Equalization						
001.082.000 Civil Service Com.						
001.083.000 Planning Com.	1,186.03					
001.087.000 Safety & Security		2,547.10				
001.088.000 Community Services		10,541.68				
001.080.000 District Court	1,152.86					
001.110.000 Juvenile & Family	5,717.76					
001.150.000 Prosecuting Attor.	2,659.04					
001.151.000 Coroner	144.90					
001.180.000 Sheriff			20112.11			
001.240.000 Superior Court						
001.250.000 Treasurer	3,305.28					
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		97,795.87				
SUB-TOTAL GENERAL FUNDS	17,725.65	116,201.74	20,112.11	0.00	0.00	154,039.50
105.000.010 Auditor's O&M		8,652.42				
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program			187.48			
108.000.010 Cooperative Ext Programs	7,680.35					
110.000.010 Brinnon Senior						
113.000.010 Yippee	1,607.15					
114.000.010 Economic Development Co						
119.000.010 JEFFCOM Capital Fund						
120.000.010 Crime Victims	13.06					
121.000.010 JEFFCOM Enhancement						
122.000.010 E-911 Telephone JEFFCOM						
123.000.010 Grants Mgmt		44,271.66				
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel						
126.000.010 H&HS Site Abatement						
127.000.010 JC Public Health				42769.33		
128.000.010 Water Quality				5177.71		
129.000.010 Animal Services			2477.38			
130.000.010 Mental Health		21,000.00				
131.000.010 Chemical Dependency				12529.35		
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	18,409.14					
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	50.38					
151.000.010 REET						
155.000.010 Veteran's Relief		1,489.90				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation					2959.19	
175.000.010 County Parks Improve					203.61	
177.000.010 Special Projects					58.63	
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads					172755.62	
183.000.010 Facilities					17457.30	
185.000.010 Flood/Storm Water						

