

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
6/18/2012						
Department						
001.010.000 Assessor	1,197.46					
001.020.000 Auditor		743.63				
001.021.000 Elections		21.78				
001.050.000 Clerk	1,189.11					
001.059.000 County Admin	392.14					
001.060.000 Commissioners	28.54					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.						
001.063.000 Planning Com.						
001.067.000 Safety & Security		1,294.72				
001.068.000 Community Services						
001.080.000 District Court						
001.110.000 Juvenile & Family	5,148.44					
001.150.000 Prosecuting Attor.	648.09					
001.151.000 Coroner	90.79					
001.180.000 Sheriff			19771.48			
001.240.000 Superior Court						
001.250.000 Treasurer						
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		43,834.10				
<b>SUB-TOTAL GENERAL FUNDS</b>	<b>8,694.57</b>	<b>45,894.23</b>	<b>19,771.48</b>	<b>0.00</b>	<b>0.00</b>	<b>74,360.28</b>
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program						
108.000.010 Cooperative Ext Programs	26,887.66					
110.000.010 Brinnon Senior						
113.000.010 Yippee	6,331.18					
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-911 Telephone JEFFCOM						
123.000.010 Grants Mgmt						
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel						
126.000.010 H&HS Site Abatement						
127.000.010 JC Public Health				54884.70		
128.000.010 Water Quality				10351.43		
129.000.010 Animal Services			1495.61			
130.000.010 Mental Health		20,000.00				
131.000.010 Chemical Dependency				6437.07		
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		2,696.93				
143.000.010 Community Development						
145.000.010 Open Space Acq.						
147.000.010 Federal Forest Title 3						
148.000.010 Affordable Housing		2,275.90				
150.000.010 Treasurer's O&M						
151.000.010 REET						
155.000.010 Veteran's Relief		180.45				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation						8547.89
175.000.010 County Parks Improve						4181.75
177.000.010 Special Projects						1.46
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads						101440.23
183.000.010 Facilities						23580.76
185.000.010 Flood/Storm Water						

