

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
06/25/12						
Department:						
001.010.000 Assessor	61.94					
001.020.000 Auditor		75.00				
001.021.000 Elections		2,267.83				
001.050.000 Clerk						
001.059.000 County Admin						
001.060.000 Commissioners	15,093.41					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.						
001.063.000 Planning Com.	1,942.50					
001.067.000 Safety & Security		2,511.94				
001.068.000 Community Services						
001.080.000 District Court	1,098.01					
001.110.000 Juvenile & Family	38,436.88					
001.150.000 Prosecuting Attor.						
001.151.000 Coroner						
001.180.000 Sheriff			57,179.58			
001.240.000 Superior Court						
001.250.000 Treasurer	95.93					
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		21.31				
SUB-TOTAL GENERAL FUNDS	56,728.67	4,876.08	57,179.58	0.00	0.00	118,784.33
105.000.010 Auditor's O&M		2.00				
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program			1084.03			
108.000.010 Cooperative Ext Programs	3,507.03					
110.000.010 Brinnon Senior						
113.000.010 Yippee	152.23					
114.000.010 Economic Development Co						
119.000.010 JEFFCOM Capital Fund	26,873.62					
120.000.010 Crime Victims						
121.000.010 JEFFCOM Enhancement						
122.000.010 E-911 Telephone JEFFCOM	2,827.52					
123.000.010 Grants Mgmt		21,397.10				
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel		11,803.89				
126.000.010 H&HS Site Abatement						
127.000.010 JC Public Health						
128.000.010 Water Quality						
129.000.010 Animal Services			319.00			
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 Library						
141.000.010 Trial Court Improvement						
142.000.010 Public Defense Funding						
143.000.010 Community Development	7,494.99					
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						
151.000.010 REET						
155.000.010 Veteran's Relief		1,419.75				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation						5108.49
175.000.010 County Parks Improve						44.95
177.000.010 Special Projects						309.50
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads						29028.43
183.000.010 Facilities						3649.72
185.000.010 Flood/Storm Water						

