

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
09/17/12						
Department:						
001.010.000 Assessor						
001.020.000 Auditor		140.12				
001.021.000 Elections						
001.050.000 Clerk	894.72					
001.059.000 County Admin	468.20					
001.060.000 Commissioners	1,161.24					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.						
001.063.000 Planning Com.	4,995.00					
001.067.000 Safety & Security		1,131.51				
001.068.000 Community Services		10,541.66				
001.080.000 District Court	1,935.92					
001.110.000 Juvenile & Family	2,127.50					
001.150.000 Prosecuting Attor.	2,006.26					
001.151.000 Coroner	99.01					
001.180.000 Sheriff			69,423.02			
001.240.000 Superior Court						
001.250.000 Treasurer	86.38					
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		40,440.25				
SUB-TOTAL GENERAL FUNDS	13,774.23	52,253.54	69,423.02	0.00	0.00	135,450.79
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facilitator	196.15					
107.000.010 Boating Safety Program			9.46			
108.000.010 Cooperative Ext Programs	12,174.39					
110.000.010 Brinnon Senior						
113.000.010 Yippee	214.99					
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-911Telephone JEFFCOM						
123.000.010 Grants Mgmt						
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel		68.44				
126.000.010 H&HS Site Abatement						
127.000.010JC Public Health				106,241.05		
128.000.010 Water Quality				18,551.45		
129.000.010 Animal Services			3,364.49			
130.000.010 Mental Health						
131.000.010 Chemical Dependency				125.00		
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	8,369.05					
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	1,230.88					
151.000.010 REET						
155.000.010 Veteran's Relief		3,816.17				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation					12,274.84	
175.000.010 County Parks Improve					445.59	
177.000.010 Special Projects						
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads					50,282.56	
183.000.010 Facilities					17,522.98	
185.000.010 Flood/Storm Water						

