

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
11/26/12						
Department						
001.010.000 Assessor	1,774.27					
001.020.000 Auditor		293.77				
001.021.000 Elections		618.25				
001.050.000 Clerk						
001.059.000 County Admin						
001.060.000 Commissioners						
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.						
001.063.000 Planning Com.						
001.067.000 Safety & Security						
001.068.000 Community Services						
001.080.000 District Court	1,859.85					
001.110.000 Juvenile & Family	2,556.42					
001.150.000 Prosecuting Attor.						
001.151.000 Coroner						
001.180.000 Sheriff			12235.90			
001.240.000 Superior Court						
001.250.000 Treasurer	600.00					
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		2,831.98				
SUB-TOTAL GENERAL FUNDS	6,790.54	3,744.00	12,235.90	0.00	0.00	22,770.44
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program			17508.05			
108.000.010 Cooperative Ext Programs	1,278.90					
110.000.010 Brinnon Senior						
113.000.010 Yippee	142.82					
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		10,222.24				
126.000.010 H&HS Site Abatement						
127.000.010 JC Public Health						
128.000.010 Water Quality						
129.000.010 Animal Services			29.68			
130.000.010 Mental Health		19,500.00				
131.000.010 Chemical Dependency						
135.000.010 County Drug Fund						
136.000.010 Sheriff Drug Investigation			376.05			
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		46,541.13				
150.000.010 Treasurer's O&M	600.00					
151.000.010 REET						
155.000.010 Veteran's Relief						
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation					5926.19	
175.000.010 County Parks Improve						
177.000.010 Special Projects					140.25	
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads					28604.17	
183.000.010 Facilities					5838.07	
185.000.010 Flood/Storm Water						

