

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
12/17/12						
Department:						
001.010.000 Assessor	707.12					
001.020.000 Auditor		39.75				
001.021.000 Elections		171.75				
001.050.000 Clerk	1,848.10					
001.059.000 County Admin	554.94					
001.060.000 Commissioners	1,048.08					
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	1,126.22					
001.110.000 Juvenile & Family	246.61					
001.150.000 Prosecuting Attor.	1,177.93					
001.151.000 Coroner						
001.180.000 Sheriff			45048.57			
001.240.000 Superior Court						
001.250.000 Treasurer	152.41					
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		43,814.33				
SUB-TOTAL GENERAL FUNDS	6,861.41	44,025.83	45,048.57	0.00	0.00	95,935.81
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program			3398.98			
108.000.010 Cooperative Ext Programs	3,472.68					
110.000.010 Brinnon Senior						
113.000.010 Yippee	304.60					
114.000.010 Economic Development Co						
119.000.010 JEFFCOM Capital Fund		209,628.25				
120.000.010 Crime Victims	8.40					
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				78253.65		
128.000.010 Water Quality				14107.05		
129.000.010 Animal Services			3360.76			
130.000.010 Mental Health						
131.000.010 Chemical Dependency				22194.38		
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		2,787.09				
143.000.010 Community Development	5,947.74					
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	20.05					
151.000.010 REET						
155.000.010 Veteran's Relief		1,727.97				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation					4832.84	
175.000.010 County Parks Improve					3.83	
177.000.010 Special Projects						
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads					39183.81	
183.000.010 Facilities					8735.25	
185.000.010 Flood/Storm Water						

