

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW
12/24/2012					
Department:					
001.010.000 Assessor					
001.020.000 Auditor		510.04			
001.021.000 Elections					
001.050.000 Clerk					
001.059.000 County Admin	138.00				
001.060.000 Commssioners	194.36				
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	1,410.09				
001.110.000 Juvenile & Family	13,642.48				
001.150.000 Prosecuting Attor.					
001.151.000 Coroner					
001.180.000 Sheriff			6013.74		
001.240.000 Superior Court	23,892.44				
001.250.000 Treasurer					
001.261.000 Operate Trans Out					
001.270.000 Non-Departmental		1,378.09			
SUB-TOTAL GENERAL FUNDS	39,277.37	1,888.13	6,013.74	0.00	0.00
105.000.010 Auditor's O&M		244.26			
106.000.010 Courthouse Facilitator					
107.000.010 Boating Safety Program					
108.000.010 Cooperative Ext Programs	10,129.00				
110.000.010 Brinnon Senior					
113.000.010 Yippee					
114.000.010 Economic Development Co					
119.000.010 JEFFCOM Capital Fund					
120.000.010 Crlme 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		15,208.30			
126.000.010 H&HS Site Abatement					
127.000.010JC Public Health					
128.000.010 Water Quality					
129.000.010 Animal Services	459.48				
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	1,297.56				
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		7,709.43			
150.000.010 Treasurer's O&M					
151.000.010 REET					
155.000.010 Veteran's Relief					
160.000.010 Water Pollution					
170.000.010 Bayshore					
174.000.010 Parks & Recreation					9752.05
175.000.010 County Parks Improve					2374.02
177.000.010 Special Projects					144.10
178.000.010 Post Harvest Timber Mgmt					
180.000.010 County Roads					7172.18
183.000.010 Facillities					13987.46
185.000.010 Flood/Storm Water					

