

*Manual  
JCSO*

BATCH	BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW
	04/27/11					
	Department					
001.010.000	Assessor					
001.020.000	Auditor					
001.021.000	Elections					
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					
001.110.000	Juvenile & Family					
001.150.000	Prosecuting Attor.					
001.151.000	Coroner					
001.180.000	Sheriff	247.19				
001.240.000	Superior Court					
001.250.000	Treasurer					
001.261.000	Operate Trans Out					
001.270.000	Non-Departmental					
<b>SUB-TOTAL GENERAL FUNDS</b>		<b>247.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
106.000.010	Auditor's O&M					
106.000.010	Courthouse Facilitator					
107.000.010	Boating Safety Program					
108.000.010	Cooperative Ext Programs					
110.000.010	Brinnon Senior					
113.000.010	Yippee					
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					
126.000.010	H&HS Site Abatement					
127.000.010	JC Public Health					
128.000.010	Water Quality					
129.000.010	Animal Services					
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					
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					
161.000.010	REET					
165.000.010	Veteran's Relief					
160.000.010	Water Pollution					
170.000.010	Bayshore					
174.000.010	Parks & Recreation					
175.000.010	County Parks Improve					
177.000.010	Special Projects					
178.000.010	Post Harvest Timber Mgmt					
180.000.010	County Roads					
183.000.010	Facilities					
185.000.010	Flood/Storm Water					

