

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
03/18/12						
Department:						
001.010.000 Assessor	683.44					
001.020.000 Auditor		276.94				
001.021.000 Elections		14.09				
001.080.000 Clerk	784.31					
001.059.000 County Admin	84.70					
001.060.000 Commissioners	2,567.19					
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	9,588.67					
001.160.000 Prosecuting Attor.						
001.161.000 Coroner						
001.180.000 Sheriff			15444.52			
001.240.000 Superior Court						
001.260.000 Treasurer	70.31					
001.281.000 Operate Trans Out						
001.270.000 Non-Departmental		2,832.59				
SUB-TOTAL GENERAL FUNDS	13,778.62	3,125.62	15,444.52	0.00	0.00	32,348.76
106.000.010 Auditor's O&M						
106.000.010 Courthouse Facilltator	261.55					
107.000.010 Boating Safety Program						
108.000.010 Cooperative Ext Programs	1,480.46					
110.000.010 Brinnon Senior						
113.000.010 Yippee	119.56					
114.000.010 Economic Development Co						
119.000.010 JEFFCOM Capital Fund	888.40					
120.000.010 Crime Victims						
121.000.010 JEFFCOM Enhancement						
122.000.010 E-911 Telephone JEFFCOM	2,534.94					
123.000.010 Grants Mgmt						
124.000.010 Watershed Planning						
126.000.010 Hotel/Motel		8,465.02				
126.000.010 H&HS Site Abatement						
127.000.010 JC Public Health				36963.34		
128.000.010 Water Quality				75994.37		
129.000.010 Animal Services			141.10			
130.000.010 Mental Health						
131.000.010 Chemical Dependency				7414.31		
136.000.010 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		45,105.85				
160.000.010 Treasurer's O&M						
161.000.010 REET						
165.000.010 Veteran's Relief		619.87				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation					4279.34	
175.000.010 County Parke Improve						
177.000.010 Special Projects						
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads					20409.71	
183.000.010 Facillitas					23541.36	
185.000.010 Flood/Storm Water						

