

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
3/26/2012						
Department:						
001.010.000 Assessor						
001.020.000 Auditor						
001.021.000 Elections		175.24				
001.050.000 Clerk						
001.059.000 County Admin						
001.060.000 Commissioners						
001.081.000 Board of Equalization						
001.082.000 Civil Service Com.						
001.083.000 Planning Com.	76.00					
001.067.000 Safety & Security		383.76				
001.088.000 Community Services						
001.080.000 District Court	1,025.01					
001.110.000 Juvenile & Family	2,098.78					
001.150.000 Prosecuting Attor.						
001.151.000 Coroner						
001.180.000 Sheriff			5161.81			
001.240.000 Superior Court	9,594.59					
001.250.000 Treasurer						
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		43,352.18				
SUB-TOTAL GENERAL FUNDS	12,794.38	43,911.18	5,161.81	0.00	0.00	61,867.37
106.000.010 Auditor's O&M						
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program			408.75			
108.000.010 Cooperative Ext Programs	50.00					
110.000.010 Brinnon Senior						
113.000.010 Yippee	89.35					
114.000.010 Economic Development Co						
119.000.010 JEFFCOM Capital Fund	3,874.67					
120.000.010 Crime Victims						
121.000.010 JEFFCOM Enhancement						
122.000.010 E-911 Telephone JEFFCOM	836.11					
123.000.010 Grants Mgmt						
124.000.010 Watershed Planning						
126.000.010 Hotel/Motel		40,005.00				
126.000.010 H&HS Site Abatement						
127.000.010 JC Public Health						
128.000.010 Water Quality				143.00		
129.000.010 Animal Services			587.23			
130.000.010 Mental Health						
131.000.010 Chemical Dependency						
136.000.010 County Drug Fund						
136.000.010 Sheriff Drug Investigation						
140.000.010 Law library	867.53					
141.000.010 Trial Court Improvement						
142.000.010 Public Defense Funding		2,556.98				
143.000.010 Community Development	12,900.34					
148.000.010 Open Space Acq.						
147.000.010 Federal Forest Title 3						
149.000.010 Affordable Housing						
150.000.010 Treasurer's O&M						
151.000.010 REET						
155.000.010 Veteran's Relief		2,588.38				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation					7662.53	
176.000.010 County Parks Improve						
177.000.010 Special Projects						136.58
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads						24978.80
183.000.010 Facilities						1936.05
185.000.010 Flood/Storm Water						

