

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
04/09/12						
Department:						
001.010.000 Assessor	1,207.64					
001.020.000 Auditor		1,239.72				
001.021.000 Elections		51.78				
001.060.000 Clerk						
001.069.000 County Admin	1,237.92					
001.080.000 Commissioners	1,487.93					
001.081.000 Board of Equalization						
001.082.000 Civil Service Com.	61.50					
001.083.000 Planning Com.						
001.087.000 Safety & Security		244.29				
001.088.000 Community Services		10,541.66				
001.080.000 District Court	883.24					
001.110.000 Juvenile & Family	2,605.79					
001.160.000 Prosecuting Attor.	2,366.87					
001.161.000 Coroner	1,552.07					
001.180.000 Sheriff			13634.29			
001.240.000 Superior Court	8,899.96					
001.260.000 Treasurer	497.60					
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		63,263.28				
SUB-TOTAL GENERAL FUNDS	20,800.52	75,340.73	13,634.29	0.00	0.00	109,775.54
106.000.010 Auditor's O&M		1,148.68				
106.000.010 Courthouse Facilltator						
107.000.010 Boating Safety Program						
108.000.010 Cooperative Ext Programs	1,453.50					
110.000.010 Brinnon Senior						
113.000.010 Yippoe	135.06					
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-911Telephone JEFFCOM						
123.000.010 Grants Mgmt		7,119.20				
124.000.010 Watershod Planning						
126.000.010 Hotel/Motel						
126.000.010 H&HS Site Abatement						
127.000.010JC Public Health				35156.60		
128.000.010 Water Quality				5648.71		
129.000.010 Animal Services			2241.82			
130.000.010 Mental Health						
131.000.010 Chemical Dependency				12351.54		
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						
151.000.010 REET						
156.000.010 Veteran's Relief		2,295.22				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation					6030.91	
176.000.010 County Parks Improve						
177.000.010 Special Projects						142.92
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads						7305.59
183.000.010 Facillties						8582.50
186.000.010 Flood/Storm Water						

