

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&NS	PW	
5/21/2012						
Department:						
001.010.000 Assessor						
001.020.000 Auditor		1,183.96				
001.021.000 Elections						
001.050.000 Clerk						
001.059.000 County Admin						
001.060.000 Commissioners	405.50					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.						
001.063.000 Planning Com.	576.47					
001.067.000 Safety & Security	1,019.90					
001.068.000 Community Services						
001.080.000 District Court	4,861.46					
001.110.000 Juvenile & Family	648.56					
001.150.000 Prosecuting Attor.						
001.151.000 Coroner						
001.180.000 Sheriff			26910.34			
001.240.000 Superior Court						
001.250.000 Treasurer						
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		42,017.20				
SUB-TOTAL GENERAL FUNDS	7,511.89	43,201.16	26,910.34	0.00	0.00	77,623.39
105.000.010 Auditor's O&M		3,016.96				
106.000.010 Courthouse Facilltator						
107.000.010 Boating Safety Program						
108.000.010 Cooperative Ext Programs	375.06					
110.000.010 Brinnon Senior						
113.000.010 Yippee	108.46					
114.000.010 Economic Development Co						
119.000.010 JEFFCOM Capital Fund	64,893.23					
120.000.010 Crime Victims						
121.000.010 JEFFCOM Enhancement						
122.000.010 E-911Telephone JEFFCOM	1,377.29					
123.000.010 Grants Mgmt		28,995.74				
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel		3,715.07				
126.000.010 H&NS Site Abatement						
127.000.010JC Public Health				19608.17		
128.000.010 Water Quality				3425.13		
129.000.010 Animal Services			122.93			
130.000.010 Mental Health						
131.000.010 Chemical Dependency						
135.000.010 County Drug Fund						
136.000.010 Sheriff Drug Investigation			806.07			
140.000.010 Law Library						
141.000.010 Trial Court Improvement						
142.000.010 Public Defense Funding		2,584.89				
143.000.010 Community Development	15,530.38					
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						
155.000.010 Veteran's Relief						
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation					14166.04	
175.000.010 County Parks Improve						
177.000.010 Special Projects					219.79	
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads					28734.16	
183.000.010 Facilities					14062.14	
185.000.010 Flood/Storm Water						

