

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
2/10/2013						
Department						
001.010.000 Assessor	5,549.75					
001.020.000 Auditor		612.93				
001.021.000 Elections		23,375.65				
001.060.000 Clerk						
001.069.000 County Admin	1,299.08					
001.080.000 Commissioners	3,022.23					
001.081.000 Board of Equalization						
001.082.000 Civil Service Com.						
001.083.000 Planning Com.	2,437.81					
001.087.000 Safety & Security		65.88				
001.088.000 Community Services						
001.080.000 District Court	2,030.92					
001.110.000 Juvenile & Family	8,746.21					
001.160.000 Prosecuting Attor.	4,375.79					
001.181.000 Coroner	3,711.68					
001.180.000 Sheriff	41,317.68					
001.240.000 Superior Court						
001.260.000 Treasurer	8,728.07					
001.281.000 Operate Trans Out						
001.270.000 Non-Departmental		260,176.23				
SUB-TOTAL GENERAL FUNDS	81,219.22	284,230.69	0.00	0.00	0.00	365,449.91
105.000.010 Auditor's O&M		13.32				
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program	61.90					
108.000.010 Cooperative Ext Programs	4,381.99					
110.000.010 Brinnon Senior						
113.000.010 Yippee	234.05					
114.000.010 Economic Development Co						
119.000.010 JEFFCOM Capital Fund	35,930.01					
120.000.010 Crime Victims	39.94					
121.000.010 JEFFCOM Enhancement						
122.000.010 E-911 Telephone JEFFCOM	4,035.41					
123.000.010 Grants Mgmt		3,425.40				
124.000.010 Watershed Planning						
126.000.010 Hotel/Motel						
128.000.010 H&HS Site Abatement						
127.000.010 JC Public Health				52342.95		
128.000.010 Water Quality				10104.30		
128.000.010 Animal Services			5153.37			
130.000.010 Mental Health						
131.000.010 Chemical Dependency				25297.36		
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	8,746.51					
145.000.010 Open Space Acq.						
147.000.010 Federal Forest Title 3						
148.000.010 Affordable Housing		177,733.58				
160.000.010 Treasurer's O&M						
161.000.010 REET						
165.000.010 Veteran's Relief		3,878.85				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation					5251.30	
175.000.010 County Parks Improve					2.48	
177.000.010 Special Projects					207.19	
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads					42042.30	
183.000.010 Facilities					21564.27	
185.000.010 Flood/Storm Water						

