

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
02/21/18						
Department:						
001.010.000 Assessor						
001.020.000 Auditor						
001.021.000 Elections						
001.050.000 Clerk	529.89					
001.059.000 County Admin						
001.060.000 Commissioners	266.95					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.						
001.063.000 Planning Com.						
001.067.000 Safety & Security	456.48					
001.068.000 Community Services						
001.080.000 District Court	948.68					
001.110.000 Juvenile & Family	10,754.97					
001.160.000 Prosecuting Attor.	994.93					
001.151.000 Coroner						
001.180.000 Sheriff	46,507.47					
001.240.000 Superior Court	16,043.54					
001.260.000 Treasurer	7,500.00					
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental						
SUB-TOTAL GENERAL FUNDS	84,022.91	0.00	0.00	0.00	0.00	84,022.91
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facilltator						
107.000.010 Boating Safety Program						
108.000.010 Cooperative Ext Programs	523.98					
110.000.010 Brinnon Senior						
113.000.010 Yippee	34.35					
114.000.010 Economic Development Co						
119.000.010 JEFFCOM Capital Fund	27,014.24					
120.000.010 Crime Victims						
121.000.010 JEFFCOM Enhancement						
122.000.010 E-911Telephone JEFFCOM	399.47					
123.000.010 Grants Mgmt						
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel						
126.000.010 H&HS Site Abatement						
127.000.010JC Public Health	27,205.91					
128.000.010 Water Quality	965.97					
129.000.010 Animal Services	240.18					
130.000.010 Mental Health						
131.000.010 Chemical Dependency	8,940.75					
135.000.010 County Drug Fund						
136.000.010 Sheriff Drug Investigation						
140.000.010 Law library	4,426.28					
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						
160.000.010 Treasurer's O&M						
151.000.010 REET						
155.000.010 Veteran's Relief		370.72				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation						10378.76
175.000.010 County Parks Improve						
177.000.010 Special Projects						
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads						22809.05
183.000.010 Facillties						24497.62
185.000.010 Flood/Storm Water						

