

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
03/25/13						
Department:						
001.010.000 Assessor	522.52					
001.020.000 Auditor		386.98				
001.021.000 Elections		179.90				
001.050.000 Clerk						
001.059.000 County Admin						
001.060.000 Commissioners	95.00					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.						
001.063.000 Planning Com.						
001.067.000 Safety & Security		580.44				
001.068.000 Community Services		24,208.34				
001.080.000 District Court	807.13					
001.110.000 Juvenile & Family	31,138.03					
001.150.000 Prosecuting Attor.						
001.151.000 Coroner						
001.180.000 Sheriff			10555.96			
001.240.000 Superior Court						
001.250.000 Treasurer	403.59					
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		394.63				
SUB-TOTAL GENERAL FUNDS	32,966.27	25,750.29	10,555.96	0.00	0.00	69,272.52
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program						
108.000.010 Cooperative Ext Programs	1,160.80					
110.000.010 Brinnon Senior						
113.000.010 Yippee						
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						
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel		87,935.00				
126.000.010 H&HS Site Abatement						
127.000.010JC Public Health						
128.000.010 Water Quality						
129.000.010 Animal Services						
130.000.010 Mental Health						
131.000.010 Chemical Dependency						
135.000.010 County Drug Fund						
136.000.010 Sheriff Drug Investigation						
140.000.010 Law library						
141.000.010 Trial Court Improvement		3,157.52				
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						
155.000.010 Veteran's Relief		1,000.00				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation						7014.33
175.000.010 County Parks Improve						11.63
177.000.010 Special Projects						143.29
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads						9815.41
183.000.010 Facilities						17112.64
185.000.010 Flood/Storm Water						

