

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
4/08/2013						
Department:						
001.010.000 Assessor						
001.020.000 Auditor		260.07				
001.021.000 Elections		396.76				
001.050.000 Clerk						
001.059.000 County Admin	1.24					
001.060.000 Commissioners	423.87					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.						
001.063.000 Planning Com.						
001.067.000 Safety & Security		85.36				
001.068.000 Community Services		10,541.67				
001.080.000 District Court	2,046.44					
001.110.000 Juvenile & Family	5,067.25					
001.150.000 Prosecuting Attor.	1,797.93					
001.151.000 Coroner						
001.180.000 Sheriff			16393.67			
001.240.000 Superior Court	3,201.85					
001.250.000 Treasurer						
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		68,895.32				
SUB-TOTAL GENERAL FUNDS	12,538.58	80,179.18	16,393.67	0.00	0.00	109,111.43
105.000.010 Auditor's O&M		175.06				
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program						
108.000.010 Cooperative Ext Programs	11,014.34					
110.000.010 BrInnon Senior						
113.000.010 Yippee	142.34					
114.000.010 Economic Development Co						
119.000.010 JEFFCOM Capital Fund						
120.000.010 Crime Victims	307.77					
121.000.010 JEFFCOM Enhancement						
122.000.010 E-911Telephone JEFFCOM						
123.000.010 Grants Mgmt		8,043.51				
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel						
126.000.010 H&HS Site Abatement						
127.000.010JC Public Health				31987.58		
128.000.010 Water Quality				9587.32		
129.000.010 Animal Services			1315.75			
130.000.010 Mental Health						
131.000.010 Chemical Dependency				10952.78		
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						
155.000.010 Veteran's Relief		1,000.00				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation						1546.84
175.000.010 County Parks Improve						
177.000.010 Special Projects						59.20
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads						8381.77
183.000.010 Facilities						7984.41
185.000.010 Flood/Storm Water						

