

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
05/13/13						
Department:						
001.010.000 Assessor	84,798.06					
001.020.000 Auditor		759.01				
001.021.000 Elections		19.32				
001.050.000 Clerk						
001.059.000 County Admin	10.86					
001.060.000 Commissioners	1,094.74					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.	125.00					
001.063.000 Planning Com.	89.13					
001.067.000 Safety & Security		31.24				
001.068.000 Community Services						
001.080.000 District Court	1,660.28					
001.110.000 Juvenile & Family	7,031.15					
001.150.000 Prosecuting Attor.	1,454.35					
001.151.000 Coroner	1,548.46					
001.180.000 Sheriff			35066.73			
001.240.000 Superior Court	7,941.90					
001.250.000 Treasurer	108.67					
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		157,139.87				
SUB-TOTAL GENERAL FUNDS	105,862.60	157,949.44	35,066.73	0.00	0.00	298,878.77
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program						
108.000.010 Cooperative Ext Programs	5,482.53					
110.000.010 Brinnon Senior						
113.000.010 Yippee	95.32					
114.000.010 Economic Development Co		6,250.00				
119.000.010 JEFFCOM Capital Fund						
120.000.010 Crime Victims	7.94					
121.000.010 JEFFCOM Enhancement						
122.000.010 E-911 Telephone JEFFCOM						
123.000.010 Grants Mgmt		9,044.76				
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel						
126.000.010 H&HS Site Abatement						
127.000.010 JC Public Health				53829.51		
128.000.010 Water Quality				13933.97		
129.000.010 Animal Services			1315.75			
130.000.010 Mental Health						
131.000.010 Chemical Dependency				11906.16		
135.000.010 County Drug Fund	657.87					
136.000.010 Sheriff Drug Investigation						
140.000.010 Law library	536.73					
141.000.010 Trial Court Improvement	1,427.26					
142.000.010 Public Defense Funding						
143.000.010 Community Development	14,975.90					
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		605.00				
160.000.010 Water Pollution		5,997.18				
170.000.010 Bayshore						
174.000.010 Parks & Recreation						11957.86
175.000.010 County Parks Improve						408.79
177.000.010 Special Projects						59.17
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads						54878.57
183.000.010 Facilities						18049.76
185.000.010 Flood/Storm Water						

