

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
06/10/13						
Department:						
001.010.000 Assessor	68,819.21					
001.020.000 Auditor		1,286.70				
001.021.000 Elections						
001.050.000 Clerk						
001.059.000 County Admin						
001.060.000 Commissioners	375.48					
001.061.000 Board of Equalization	54.26					
001.062.000 Civil Service Com.						
001.063.000 Planning Com.						
001.067.000 Safety & Security		608.59				
001.068.000 Community Services						
001.080.000 District Court	2,452.07					
001.110.000 Juvenile & Family	6,209.40					
001.150.000 Prosecuting Attor.						
001.151.000 Coroner						
001.180.000 Sheriff			16393.31			
001.240.000 Superior Court	12,836.02					
001.250.000 Treasurer	306.49					
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		111,113.77				
SUB-TOTAL GENERAL FUNDS	91,052.93	113,009.06	16,393.31	0.00	0.00	220,455.30
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program			524.80			
108.000.010 Cooperative Ext Programs	6,890.48					
110.000.010 Brinnon Senior						
113.000.010 Yippee	265.86					
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		4,728.69				
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel		888.51				
126.000.010 H&HS Site Abatement						
127.000.010JC Public Health				38297.39		
128.000.010 Water Quality				9527.81		
129.000.010 Animal Services			1315.75			
130.000.010 Mental Health						
131.000.010 Chemical Dependency				7749.00		
135.000.010 County Drug Fund						
136.000.010 Sheriff Drug Investigation						
140.000.010 Law library	1,064.36					
141.000.010 Trial Court Improvement						
142.000.010 Public Defense Funding		2,494.42				
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		600.00				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation					6200.46	
175.000.010 County Parks Improve					11.63	
177.000.010 Special Projects					237.50	
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads					30828.87	
183.000.010 Facilities					9505.57	
185.000.010 Flood/Storm Water						

