

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
8/12/2013						
Department						
001.010.000 Assessor	12,570.73					
001.020.000 Auditor		516.09				
001.021.000 Elections		10.89				
001.050.000 Clerk	315.02					
001.059.000 County Admin	195.96					
001.060.000 Commissioners	364.24					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.	125.00					
001.063.000 Planning Com.	2,394.00					
001.067.000 Safety & Security		53.21				
001.068.000 Community Services		13,666.67				
001.080.000 District Court	1,227.68					
001.110.000 Juvenile & Family	7,396.93					
001.150.000 Prosecuting Attor.	2,332.06					
001.151.000 Coroner	152.89					
001.180.000 Sheriff			20020.62			
001.240.000 Superior Court	4,090.75					
001.250.000 Treasurer	203.60					
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		202,810.85				
SUB-TOTAL GENERAL FUNDS	31,368.86	217,057.71	20,020.62	0.00	0.00	268,447.19
105.000.010 Auditor's O&M		2,881.24				
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program						
108.000.010 Cooperative Ext Programs	3,465.50					
110.000.010 Brinnon Senior						
113.000.010 Yippee	1,489.75					
114.000.010 Economic Development Co						
119.000.010 JEFFCOM Capital Fund						
120.000.010 Crime Victims	7.34					
121.000.010 JEFFCOM Enhancement						
122.000.010 E-911Telephone JEFFCOM						
123.000.010 Grants Mgmt		6,544.28				
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel						
126.000.010 H&HS Site Abatement						
127.000.010JC Public Health				70392.96		
128.000.010 Water Quality				10787.57		
129.000.010 Animal Services	1,315.75					
130.000.010 Mental Health						
131.000.010 Chemical Dependency				16814.97		
135.000.010 County Drug Fund						
136.000.010 Sheriff Drug Investigation						
140.000.010 Law library						
141.000.010 Trial Court Improvement		125.35				
142.000.010 Public Defense Funding		3,166.25				
143.000.010 Community Development	16,673.44					
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		500.00				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation						9208.63
175.000.010 County Parks Improve						903.83
177.000.010 Special Projects						59.14
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads						363561.58
183.000.010 Facilities						17879.33
185.000.010 Flood/Storm Water						

