

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
8/26/2013						
Department:						
001.010.000 Assessor	291.49					
001.020.000 Auditor		194.14				
001.021.000 Elections		1,577.69				
001.050.000 Clerk						
001.059.000 County Admin						
001.060.000 Commissioners	171.26					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.						
001.063.000 Planning Com.						
001.067.000 Safety & Security		210.67				
001.068.000 Community Services						
001.080.000 District Court	190.00					
001.110.000 Juvenile & Family	7,281.47					
001.150.000 Prosecuting Attor.	1,488.67					
001.151.000 Coroner	102.14					
001.180.000 Sheriff			87915.64			
001.240.000 Superior Court	5,763.14					
001.250.000 Treasurer						
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		14,829.78				
SUB-TOTAL GENERAL FUNDS	15,288.17	16,812.28	87,915.64	0.00	0.00	120,016.09
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program			1795.84			
108.000.010 Cooperative Ext Programs	6,502.06					
110.000.010 Brinnon Senior						
113.000.010 Yippee	280.28					
114.000.010 Economic Development Co						
119.000.010 JEFFCOM Capital Fund						
120.000.010 Crime Victims	400.00					
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						
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						
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		1,170.61				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation					4534.28	
175.000.010 County Parks Improve						
177.000.010 Special Projects						143.86
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads						23480.83
183.000.010 Facilities						1601.59
185.000.010 Flood/Storm Water						

