

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
9/16/2013						
Department						
001.010.000 Assessor	11,544.74					
001.020.000 Auditor		5,527.20				
001.021.000 Elections		469.28				
001.050.000 Clerk	705.60					
001.059.000 County Admin	73.55					
001.060.000 Commissioners	597.52					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.						
001.063.000 Planning Com.	1,524.56					
001.067.000 Safety & Security						
001.068.000 Community Services		10,541.67				
001.080.000 District Court	3,075.42					
001.110.000 Juvenile & Family	8,546.11					
001.150.000 Prosecuting Attor.	3,390.91					
001.151.000 Coroner	2,900.00					
001.180.000 Sheriff			17,220.47			
001.240.000 Superior Court	2,735.33					
001.250.000 Treasurer	78.74					
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		489,486.98				
SUB-TOTAL GENERAL FUNDS	35,172.48	506,025.13	17,220.47	0.00	0.00	558,418.08
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facilltator						
107.000.010 Boating Safety Program			37,132.51			
108.000.010 Cooperative Ext Programs	6,355.82					
110.000.010 Brinnon Senior						
113.000.010 Yippee	281.57					
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		15,153.43				
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel						
126.000.010 H&HS Site Abatement						
127.000.010JC Public Health				82,398.56		
128.000.010 Water Quality				15,397.56		
129.000.010 Animal Services	1,315.75					
130.000.010 Mental Health						
131.000.010 Chemical Dependency				22,866.87		
135.000.010 County Drug Fund						
136.000.010 Sheriff Drug Investigation						
140.000.010 Law library	1,316.80					
141.000.010 Trial Court Improvement						
142.000.010 Public Defense Funding		5,337.19				
143.000.010 Community Development	96,635.34					
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	13,516.00					
151.000.010 REET	7,698.13					
155.000.010 Veteran's Relief		656.61				
160.000.010 Water Pollution		5,055.93				
170.000.010 Bayshore						
174.000.010 Parks & Recreation						15,369.54
175.000.010 County Parks Improve						571.53
177.000.010 Special Projects						59.14
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads						597,069.25
183.000.010 Facillities						31,961.87
185.000.010 Flood/Storm Water						

