

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
10/21/13						
Department:						
001.010.000 Assessor						
001.020.000 Auditor		367.87				
001.021.000 Elections						
001.050.000 Clerk						
001.059.000 County Admin	130.78					
001.060.000 Commissioners	460.90					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.	700.87					
001.063.000 Planning Com.	2,086.96					
001.067.000 Safety & Security		548.19				
001.068.000 Community Services		3,125.00				
001.080.000 District Court	1,069.28					
001.110.000 Juvenile & Family	7,411.83					
001.150.000 Prosecuting Attor.	1,179.10					
001.151.000 Coroner						
001.180.000 Sheriff			23976.33			
001.240.000 Superior Court						
001.250.000 Treasurer	73.77					
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		7,501.12				
SUB-TOTAL GENERAL FUNDS	13,113.49	11,542.18	23,976.33	0.00	0.00	48,632.00
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program			2702.60			
108.000.010 Cooperative Ext Programs	6,083.03					
110.000.010 Brinnon Senior						
113.000.010 Yippee	1,458.34					
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						
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel		5,621.94				
126.000.010 H&HS Site Abatement						
127.000.010 JC Public Health				66279.57		
128.000.010 Water Quality				6811.13		
129.000.010 Animal Services						
130.000.010 Mental Health						
131.000.010 Chemical Dependency	2,904.65					
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	72,270.19					
145.000.010 Open Space Acq.						
147.000.010 Federal Forest Title 3						
148.000.010 Affordable Housing		6,496.18				
150.000.010 Treasurer's O&M						
151.000.010 REET						
155.000.010 Veteran's Relief		350.00				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation						6378.57
175.000.010 County Parks Improve						
177.000.010 Special Projects						
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads						249485.87
183.000.010 Facilities						6322.76
185.000.010 Flood/Storm Water						

