

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
10/28/13						
Department						
001.010.000 Assessor	1,316.89					
001.020.000 Auditor						
001.021.000 Elections		224.14				
001.050.000 Clerk						
001.059.000 County Admin						
001.060.000 Commissioners	27.59					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.						
001.063.000 Planning Com.						
001.067.000 Safety & Security		238.67				
001.068.000 Community Services						
001.080.000 District Court	1,612.73					
001.110.000 Juvenile & Family	826.04					
001.150.000 Prosecuting Attor.	1,034.74					
001.151.000 Coroner						
001.180.000 Sheriff			41856.89			
001.240.000 Superior Court	5,364.86					
001.250.000 Treasurer						
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		179,104.07				
SUB-TOTAL GENERAL FUNDS	10,182.85	179,566.88	41,856.89	0.00	0.00	231,606.62
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program			131.69			
108.000.010 Cooperative Ext Programs	4,255.10					
110.000.010 Brinnon Senior						
113.000.010 Yippee	162.11					
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-911 Telephone JEFFCOM						
123.000.010 Grants Mgmt		4,285.00				
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel		13,931.25				
126.000.010 H&HS Site Abatement						
127.000.010 JC 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	2,972.72					
141.000.010 Trial Court Improvement						
142.000.010 Public Defense Funding		2,671.45				
143.000.010 Community Development	7,644.27					
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						11606.31
175.000.010 County Parks Improve						
177.000.010 Special Projects						184.96
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads						205021.64
183.000.010 Facilities						2193.29
185.000.010 Flood/Storm Water						

