

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
11/13/13						
Department:						
001.010.000 Assessor	130.46					
001.020.000 Auditor		313.98				
001.021.000 Elections		13.91				
001.050.000 Clerk						
001.059.000 County Admin						
001.060.000 Commissioners	258.20					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.						
001.063.000 Planning Com.						
001.067.000 Safety & Security						
001.068.000 Community Services		10,541.67				
001.080.000 District Court	4,564.36					
001.110.000 Juvenile & Family	6,520.68					
001.150.000 Prosecuting Attor.	619.23					
001.151.000 Coroner	4,350.00					
001.180.000 Sheriff			17,786.53			
001.240.000 Superior Court						
001.250.000 Treasurer						
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		104,846.96				
SUB-TOTAL GENERAL FUNDS	16,442.93	115,716.52	17,786.53	0.00	0.00	149,945.98
105.000.010 Auditor's O&M		9,539.30				
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program						
108.000.010 Cooperative Ext Programs	2,978.54					
110.000.010 Brinnon Senior						
113.000.010 Yippee	429.09					
114.000.010 Economic Development Co						
119.000.010 JEFFCOM Capital Fund						
120.000.010 Crime Victims	11.99					
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		10,370.99				
126.000.010 H&HS Site Abatement						
127.000.010JC Public Health				43920.22		
128.000.010 Water Quality				7835.85		
129.000.010 Animal Services				1315.75		
130.000.010 Mental Health						
131.000.010 Chemical Dependency				12830.65		
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						
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	257.95					
151.000.010 REET						
155.000.010 Veteran's Relief		1,018.17				
160.000.010 Water Pollution		941.25				
170.000.010 Bayshore						
174.000.010 Parks & Recreation						7728.31
175.000.010 County Parks Improve						39.28
177.000.010 Special Projects						65.85
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads						60594.82
183.000.010 Facilities						16446.51
185.000.010 Flood/Storm Water						

