

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
11/14/13						
Department:						
001.010.000 Assessor						
001.020.000 Auditor		1,771.46				
001.021.000 Elections		107.80				
001.050.000 Clerk	764.34					
001.059.000 County Admin						
001.060.000 Commissioners	694.05					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.						
001.063.000 Planning Com.	2,754.48					
001.067.000 Safety & Security		455.26				
001.068.000 Community Services						
001.080.000 District Court	1,669.04					
001.110.000 Juvenile & Family	2,714.50					
001.150.000 Prosecuting Attor.	1,297.38					
001.151.000 Coroner	1,500.00					
001.180.000 Sheriff			54111.76			
001.240.000 Superior Court	8,819.17					
001.250.000 Treasurer						
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		4,824.86				
SUB-TOTAL GENERAL FUNDS	20,212.96	7,159.38	54,111.76	0.00	0.00	81,484.10
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program			95143.04			
108.000.010 Cooperative Ext Programs	3,640.42					
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-911 Telephone JEFFCOM						
123.000.010 Grants Mgmt						
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel						
126.000.010 H&HS Site Abatement						
127.000.010 JC Public Health				56632.05		
128.000.010 Water Quality				5797.07		
129.000.010 Animal Services						
130.000.010 Mental Health						
131.000.010 Chemical Dependency				17846.39		
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	105,953.46					
145.000.010 Open Space Acq.						
147.000.010 Federal Forest Title 3						
148.000.010 Affordable Housing		3,125.40				
150.000.010 Treasurer's O&M						
151.000.010 REET						
155.000.010 Veteran's Relief		550.00				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation					3821.60	
175.000.010 County Parks Improve						
177.000.010 Special Projects						
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads					412333.23	
183.000.010 Facilities					12998.77	
185.000.010 Flood/Storm Water						

