

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
12/09/13						
Department:						
001.010.000 Assessor						
001.020.000 Auditor		14.12				
001.021.000 Elections		66.22				
001.050.000 Clerk						
001.059.000 County Admin						
001.060.000 Commissioners						
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.						
001.063.000 Planning Com.						
001.067.000 Safety & Security		42.34				
001.068.000 Community Services						
001.080.000 District Court	3,196.82					
001.110.000 Juvenile & Family	2,131.97					
001.150.000 Prosecuting Attor.	1,456.61					
001.151.000 Coroner						
001.180.000 Sheriff			23495.62			
001.240.000 Superior Court						
001.250.000 Treasurer						
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		96,630.94				
SUB-TOTAL GENERAL FUNDS	6,785.40	96,753.62	23,495.62	0.00	0.00	127,034.64
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program						
108.000.010 Cooperative Ext Programs	2,164.47					
110.000.010 Brinnon Senior						
113.000.010 Yippee	784.15					
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		12,120.72				
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel						
126.000.010 H&HS Site Abatement						
127.000.010JC Public Health				37981.90		
128.000.010 Water Quality				11755.60		
129.000.010 Animal Services			1315.75			
130.000.010 Mental Health						
131.000.010 Chemical Dependency				9948.00		
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	5,566.65					
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	206.47					
151.000.010 REET						
155.000.010 Veteran's Relief		1,918.71				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation					2464.34	
175.000.010 County Parks Improve						
177.000.010 Special Projects						26.93
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads						403614.07
183.000.010 Facilitiles						6038.93
185.000.010 Flood/Storm Water						



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001.050.000 Clerk						
001.059.000 County Admin						
001.060.000 Commissioners						
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						
001.080.000 District Court	1,513.11					
001.110.000 Juvenile & Family						
001.150.000 Prosecuting Attor.						
001.151.000 Coroner						
001.180.000 Sheriff						
001.240.000 Superior Court						
001.250.000 Treasurer						
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental						
SUB-TOTAL GENERAL FUNDS	1,513.11	0.00	0.00	0.00	0.00	1,513.11
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program						
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