

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
12/27/13						
Department						
001.010.000 Assessor	1,583.44					
001.020.000 Auditor		9,551.96				
001.021.000 Elections		10,068.23				
001.050.000 Clerk	8,171.46					
001.059.000 County Admin	1.77					
001.060.000 Commissioners	963.98					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.	125.00					
001.063.000 Planning Com.	2,329.00					
001.067.000 Safety & Security		372.97				
001.068.000 Community Services		10,541.63				
001.080.000 District Court	2,720.33					
001.110.000 Juvenile & Family	12,435.73					
001.150.000 Prosecuting Attor.	1,813.09					
001.151.000 Coroner	1,450.00					
001.180.000 Sheriff			15,550.28			
001.240.000 Superior Court						
001.250.000 Treasurer	800.00					
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		14,408.91				
SUB-TOTAL GENERAL FUNDS	32,393.80	44,943.70	15,550.28	0.00	0.00	92,887.78
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facilltator						
107.000.010 Boating Safety Program			1263.78			
108.000.010 Cooperative Ext Programs	6,737.67					
110.000.010 Brlnnon Senior						
113.000.010 Yippee	1,458.34					
114.000.010 Economic Development Co						
119.000.010 JEFFCOM Capital Fund		212,408.25				
120.000.010 Crime Victims	9.34					
121.000.010 JEFFCOM Enhancement						
122.000.010 E-911Telephone JEFFCOM						
123.000.010 Grants Mgmt		6,800.00				
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel		9,192.14				
126.000.010 H&HS Site Abatement						
127.000.010JC Public Health				41895.32		
128.000.010 Water Quality				14757.62		
129.000.010 Animal Services						
130.000.010 Mental Health		24,715.11				
131.000.010 Chemical Dependency				13945.50		
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	56,452.61					
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		1,351.35				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation						4663.82
175.000.010 County Parks Improve						199.81
177.000.010 Special Projects						
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads						331232.07
183.000.010 Facillties						32095.70
185.000.010 Flood/Storm Water						

