

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW
01/27/13					
Department:					
001.010.000 Assessor					
001.020.000 Auditor		985.05			
001.021.000 Elections		29,565.94			
001.050.000 Clerk					
001.059.000 County Admin					
001.060.000 Commissioners	2,013.40				
001.061.000 Board of Equalization					
001.062.000 Civil Service Com.					
001.063.000 Planning Com.					
001.067.000 Safety & Security		146.99			
001.068.000 Community Services					
001.080.000 District Court					
001.110.000 Juvenile & Family	36,690.81				
001.150.000 Prosecuting Attor.	5,679.31				
001.151.000 Coroner	1,855.18				
001.180.000 Sheriff			59031.25		
001.240.000 Superior Court	1,863.68				
001.250.000 Treasurer	37,751.54				
001.261.000 Operate Trans Out					
001.270.000 Non-Departmental		16,982.84			
SUB-TOTAL GENERAL FUNDS	85,853.92	47,680.82	59,031.25	0.00	0.00
105.000.010 Auditor's O&M					
106.000.010 Courthouse Facilitator					
107.000.010 Boating Safety Program			408.75		
108.000.010 Cooperative Ext Programs	3,918.25				
110.000.010 Brinnon Senior					
113.000.010 Yippee	30.33				
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		13,192.32			
124.000.010 Watershed Planning					
125.000.010 Hotel/Motel		33.51			
126.000.010 H&HS Site Abatement					
127.000.010JC Public Health					
128.000.010 Water Quality					
129.000.010 Animal Services	1,238.00				
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	745.47				
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		16,035.89			
150.000.010 Treasurer's O&M					
151.000.010 REET					
155.000.010 Veteran's Relief		840.17			
160.000.010 Water Pollution					
170.000.010 Bayshore					
174.000.010 Parks & Recreation					2855.57
175.000.010 County Parks Improve					
177.000.010 Special Projects					
178.000.010 Post Harvest Timber Mgmt					
180.000.010 County Roads					7825.51
183.000.010 Facilities					7450.55
185.000.010 Flood/Storm Water					

