

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
02/18/14						
Department:						
001.010.000 Assessor						
001.020.000 Auditor		11.81				
001.021.000 Elections		95.76				
001.050.000 Clerk	583.59					
001.059.000 County Admin	336.14					
001.060.000 Commissioners	339.90					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.						
001.063.000 Planning Com.	2,470.00					
001.067.000 Safety & Security						
001.068.000 Community Services		9,150.00				
001.080.000 District Court	2,757.54					
001.110.000 Juvenile & Family	3,760.95					
001.150.000 Prosecuting Attor.						
001.151.000 Coroner						
001.180.000 Sheriff			25,557.18			
001.240.000 Superior Court						
001.250.000 Treasurer	1,406.92					
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		1,643.00				
SUB-TOTAL GENERAL FUNDS	11,655.04	10,900.57	25,557.18	0.00	0.00	48,112.79
105.000.010 Auditor's O&M		1,559.02				
106.000.010 Courthouse Facilitator	379.32					
107.000.010 Boating Safety Program			644.79			
108.000.010 Cooperative Ext Programs	8,835.46					
110.000.010 Brinnon Senior						
113.000.010 Yippee						
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		104,435.75				
126.000.010 H&HS Site Abatement						
127.000.010 JC Public Health				79,444.45		
128.000.010 Water Quality				8,421.82		
129.000.010 Animal Services						
130.000.010 Mental Health						
131.000.010 Chemical Dependency				11,788.41		
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	84,316.31					
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		3,180.45				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation					1,551.80	
175.000.010 County Parks Improve					39.25	
177.000.010 Special Projects						
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads					60,927.98	
183.000.010 Facilities					18,698.46	
185.000.010 Flood/Storm Water						

