

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
03/17/14						
Department:						
001.010.000 Assessor						
001.020.000 Auditor		297.35				
001.021.000 Elections		9.80				
001.050.000 Clerk	357.58					
001.059.000 County Admin						
001.060.000 Commissioners	1,662.40					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.						
001.063.000 Planning Com.	5,204.38					
001.067.000 Safety & Security		70.43				
001.068.000 Community Services		3,162.50				
001.080.000 District Court	680.51					
001.110.000 Juvenile & Family	2,125.34					
001.150.000 Prosecuting Attor.	4,287.91					
001.151.000 Coroner						
001.180.000 Sheriff			61097.24			
001.240.000 Superior Court	13,479.99					
001.250.000 Treasurer						
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		63,638.92				
SUB-TOTAL GENERAL FUNDS	27,798.11	67,179.00	61,097.24	0.00	0.00	156,074.35
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program	256.50					
108.000.010 Cooperative Ext Programs	3,548.91					
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		5,984.83				
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel						
126.000.010 H&HS Site Abatement						
127.000.010 JC Public Health				42104.47		
128.000.010 Water Quality				1938.89		
129.000.010 Animal Services						
130.000.010 Mental Health						
131.000.010 Chemical Dependency				2790.78		
135.000.010 County Drug Fund	3,095.00					
136.000.010 Sheriff Drug Investigation						
140.000.010 Law library	447.45					
141.000.010 Trial Court Improvement						
142.000.010 Public Defense Funding						
143.000.010 Community Development	44,650.20					
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		568.65				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation					1591.02	
175.000.010 County Parks Improve					3.72	
177.000.010 Special Projects						
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads						10071.88
183.000.010 Facilities						10524.68
185.000.010 Flood/Storm Water						

