

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
03/24/14						
Department:						
001.010.000 Assessor	904.78					
001.020.000 Auditor		90.61				
001.021.000 Elections		343.29				
001.050.000 Clerk						
001.059.000 County Admin	133.14					
001.060.000 Commissioners	133.14					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.						
001.063.000 Planning Com.						
001.067.000 Safety & Security		292.46				
001.068.000 Community Services						
001.080.000 District Court						
001.110.000 Juvenile & Family	41,083.39					
001.150.000 Prosecuting Attor.	1,361.71					
001.151.000 Coroner	53.49					
001.180.000 Sheriff			5403.61			
001.240.000 Superior Court	5,778.87					
001.250.000 Treasurer						
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		46.50				
SUB-TOTAL GENERAL FUNDS	49,448.52	772.86	5,403.61	0.00	0.00	55,624.99
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program			25603.90			
108.000.010 Cooperative Ext Programs	742.28					
110.000.010 Brinnon Senior						
113.000.010 Yippee	90.98					
114.000.010 Economic Development Co						
119.000.010 JEFFCOM Capital Fund						
120.000.010 Crime Victims	280.64					
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		8,369.73				
126.000.010 H&HS Site Abatement						
127.000.010 JC Public Health						
128.000.010 Water Quality						
129.000.010 Animal Services						
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						
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		15,222.45				
150.000.010 Treasurer's O&M						
151.000.010 REET						
155.000.010 Veteran's Relief						
160.000.010 Water Pollution		5,055.93				
170.000.010 Bayshore						
174.000.010 Parks & Recreation					4643.09	
175.000.010 County Parks Improve						
177.000.010 Special Projects						
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads					23576.23	
183.000.010 Facilities					12375.23	
185.000.010 Flood/Storm Water						

