

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
04/21/14						
Department						
001.010.000 Assessor						
001.020.000 Auditor		538.45				
001.021.000 Elections		3,704.43				
001.050.000 Clerk						
001.059.000 County Admin	113.85					
001.060.000 Commissioners	735.65					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.						
001.063.000 Planning Com.						
001.067.000 Safety & Security		375.46				
001.068.000 Community Services						
001.080.000 District Court	1,626.52					
001.110.000 Juvenile & Family	8,861.01					
001.150.000 Prosecuting Attor.	6,157.88					
001.151.000 Coroner	600.00					
001.180.000 Sheriff			24540.17			
001.240.000 Superior Court	953.75					
001.250.000 Treasurer	1,264.16					
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		5,401.58				
SUB-TOTAL GENERAL FUNDS	20,312.82	10,019.92	24,540.17	0.00	0.00	54,872.91
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program			98.52			
108.000.010 Cooperative Ext Programs	2,061.27					
110.000.010 Brinnon Senior	131.54					
113.000.010 Yippee						
114.000.010 Economic Development Co						
119.000.010 JEFFCOM Capital Fund						
120.000.010 Crime Victims	457.86					
121.000.010 JEFFCOM Enhancement						
122.000.010 E-911 Telephone JEFFCOM						
123.000.010 Grants Mgmt		4,955.33				
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel		8,377.53				
126.000.010 H&HS Site Abatement						
127.000.010 JC Public Health				102608.35		
128.000.010 Water Quality				19327.97		
129.000.010 Animal Services						
130.000.010 Mental Health						
131.000.010 Chemical Dependency				25767.42		
135.000.010 County Drug Fund	2,347.66					
136.000.010 Sheriff Drug Investigation						
140.000.010 Law library	447.45					
141.000.010 Trial Court Improvement		2,507.00				
142.000.010 Public Defense Funding		2,753.75				
143.000.010 Community Development	4,732.18					
145.000.010 Open Space Acq.						
147.000.010 Federal Forest Title 3						
148.000.010 Affordable Housing		10,045.91				
150.000.010 Treasurer's O&M						
151.000.010 REET						
155.000.010 Veteran's Relief		3,578.47				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation					6377.27	
175.000.010 County Parks Improve					2997.23	
177.000.010 Special Projects						
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads					44863.51	
183.000.010 Facilities					11252.61	
185.000.010 Flood/Storm Water						
186.000.010 Brinnon Flood						

