

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
05/12/14						
Department:						
001.010.000 Assessor						
001.020.000 Auditor		269.32				
001.021.000 Elections		77.89				
001.050.000 Clerk						
001.059.000 County Admin						
001.060.000 Commissioners	258.49					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.	206.00					
001.063.000 Planning Com.	2,063.00					
001.067.000 Safety & Security		499.67				
001.068.000 Community Services		10,608.34				
001.080.000 District Court	462.21					
001.110.000 Juvenile & Family	8,130.33					
001.150.000 Prosecuting Attor.	2,259.05					
001.151.000 Coroner	512.55					
001.180.000 Sheriff			70929.89			
001.240.000 Superior Court	16,361.15					
001.250.000 Treasurer						
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		125,734.44				
SUB-TOTAL GENERAL FUNDS	30,252.78	137,189.66	70,929.89	0.00	0.00	238,372.33
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program			641.12			
108.000.010 Cooperative Ext Programs	2,115.54					
110.000.010 Brinnon Senior						
113.000.010 Yippee	18.89					
114.000.010 Economic Development Co						
119.000.010 JEFFCOM Capital Fund						
120.000.010 Crime Victims	259.17					
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		28,055.75				
126.000.010 H&HS Site Abatement						
127.000.010 JC Public Health				60399.23		
128.000.010 Water Quality				6478.03		
129.000.010 Animal Services				1238.00		
130.000.010 Mental Health						
131.000.010 Chemical Dependency				25654.79		
135.000.010 County Drug Fund						
136.000.010 Sheriff Drug Investigation						
140.000.010 Law library	298.02					
141.000.010 Trial Court Improvement						
142.000.010 Public Defense Funding						
143.000.010 Community Development	44,508.13					
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		158.84				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation						3131.30
175.000.010 County Parks Improve						397.77
177.000.010 Special Projects						
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads						104191.05
183.000.010 Facilities						24639.02
185.000.010 Flood/Storm Water						
186.000.010 Brinnon Flood						

