

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
05/19/14						
Department:						
001.010.000 Assessor	3,602.59					
001.020.000 Auditor		480.60				
001.021.000 Elections		42.83				
001.050.000 Clerk	17.19					
001.059.000 County Admin	424.82					
001.060.000 Commissioners	1,293.00					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.						
001.063.000 Planning Com.						
001.067.000 Safety & Security		51.29				
001.068.000 Community Services						
001.080.000 District Court	2,889.89					
001.110.000 Juvenile & Family	11,539.43					
001.150.000 Prosecuting Attor.						
001.151.000 Coroner						
001.180.000 Sheriff			9209.48			
001.240.000 Superior Court	2,125.92					
001.250.000 Treasurer	107.11					
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		61,249.58				
SUB-TOTAL GENERAL FUNDS	21,999.95	61,824.30	9,209.48	0.00	0.00	93,033.73
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program			159.60			
108.000.010 Cooperative Ext Programs	1,956.97					
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		7,686.95				
126.000.010 H&HS Site Abatement						
127.000.010 JC Public Health				35715.28		
128.000.010 Water Quality				5285.13		
129.000.010 Animal Services						
130.000.010 Mental Health						
131.000.010 Chemical Dependency				4883.51		
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		7,141.77				
148.000.010 Affordable Housing						
150.000.010 Treasurer's O&M						
151.000.010 REET						
155.000.010 Veteran's Relief						
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation					5756.40	
175.000.010 County Parks Improve					109.53	
177.000.010 Special Projects						
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads					11149.81	
183.000.010 Facilities					4328.03	
185.000.010 Flood/Storm Water						
186.000.010 Brinnon Flood						

