

BATCH	BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
	06/09/14						
	Department						
001.010.000	Assessor	10,714.45					
001.020.000	Auditor		187.74				
001.021.000	Elections		48.81				
001.050.000	Clerk						
001.059.000	County Admin						
001.060.000	Commissioners						
001.061.000	Board of Equalization						
001.062.000	Civil Service Com.						
001.063.000	Planning Com.						
001.067.000	Safety & Security						
001.068.000	Community Services						
001.080.000	District Court	737.12					
001.110.000	Juvenile & Family	3,400.14					
001.150.000	Prosecuting Attor.						
001.151.000	Coroner						
001.180.000	Sheriff			16492.66			
001.240.000	Superior Court						
001.250.000	Treasurer	6,616.78					
001.261.000	Operate Trans Out						
001.270.000	Non-Departmental		3,015.42				
SUB-TOTAL GENERAL FUNDS		21,468.49	3,251.97	16,492.66	0.00	0.00	41,213.12
105.000.010	Auditor's O&M						
106.000.010	Courthouse Facilitator						
107.000.010	Boating Safety Program			849.43			
108.000.010	Cooperative Ext Programs	8,559.48					
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						
126.000.010	H&HS Site Abatement						
127.000.010	JC Public Health				49700.15		
128.000.010	Water Quality				35790.74		
129.000.010	Animal Services						
130.000.010	Mental Health						
131.000.010	Chemical Dependency				23698.48		
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						
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					7029.50	
175.000.010	County Parks Improve						
177.000.010	Special Projects						
178.000.010	Post Harvest Timber Mgmt						
180.000.010	County Roads					155595.50	
183.000.010	Facilities					24376.67	
185.000.010	Flood/Storm Water						
186.000.010	Brinnon Flood						

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
06/10/14						
Department						
001.010.000 Assessor						
001.020.000 Auditor						
001.021.000 Elections						
001.050.000 Clerk						
001.059.000 County Admin						
001.060.000 Commissioners						
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.						
001.063.000 Planning Com.						
001.067.000 Safety & Security						
001.068.000 Community Services						
001.080.000 District Court	534.40					
001.110.000 Juvenile & Family						
001.150.000 Prosecuting Attor.						
001.151.000 Coroner						
001.180.000 Sheriff						
001.240.000 Superior Court						
001.250.000 Treasurer						
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental						
SUB-TOTAL GENERAL FUNDS	534.40	0.00	0.00	0.00	0.00	534.40
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program						
108.000.010 Cooperative Ext Programs						
110.000.010 Brinnon Senior						
113.000.010 Ylpee						
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						
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						
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						
175.000.010 County Parks Improve						
177.000.010 Special Projects						
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads						
183.000.010 Facilities						
185.000.010 Flood/Storm Water						
186.000.010 Brinnon Flood						

