

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
07/21/14						
Department						
001.010.000 Assessor	655.16					
001.020.000 Auditor						
001.021.000 Elections		191.81				
001.050.000 Clerk						
001.059.000 County Admin						
001.060.000 Commissioners	48.44					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.	125.00					
001.063.000 Planning Com.						
001.067.000 Safety & Security		121.51				
001.068.000 Community Services		3,162.50				
001.080.000 District Court	672.94					
001.110.000 Juvenile & Family	2,056.82					
001.150.000 Prosecuting Attor.	3,877.01					
001.151.000 Coroner						
001.180.000 Sheriff			37527.15			
001.240.000 Superior Court	273.04					
001.250.000 Treasurer	63.92					
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		191,514.01				
SUB-TOTAL GENERAL FUNDS	7,772.33	194,989.83	37,527.15	0.00	0.00	240,289.31
105.000.010 Auditor's O&M						
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program						
108.000.010 Cooperative Ext Programs	21,176.41					
110.000.010 Brinnon Senior						
113.000.010 Yippee	8,750.04					
114.000.010 Economic Development Co						
119.000.010 JEFFCOM Capital Fund						
120.000.010 Crime Victims	73.23					
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		4,210.00				
126.000.010 H&HS Site Abatement						
127.000.010 JC Public Health				91391.56		
128.000.010 Water Quality				19043.59		
129.000.010 Animal Services						
130.000.010 Mental Health						
131.000.010 Chemical Dependency				15601.93		
135.000.010 County Drug Fund						
136.000.010 Sheriff Drug Investigation						
140.000.010 Law library	447.45					
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		5,239.04				
150.000.010 Treasurer's O&M	160.00					
151.000.010 REET						
155.000.010 Veteran's Relief		1,898.42				
160.000.010 Water Pollution						
170.000.010 Bayshore						
174.000.010 Parks & Recreation						1731.13
175.000.010 County Parks Improve						
177.000.010 Special Projects						
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads						215114.03
183.000.010 Facilities						2363.74
185.000.010 Flood/Storm Water						
186.000.010 Brinnon Flood						

