

## STATE OF WASHINGTON

## OFFICE OF FINANCIAL MANAGEMENT

*Insurance Building, PO Box 43113 • Olympia, Washington 98504-3113 • (360) 902-0555* 

July 16, 2012

**TO:** Agency Budget Officers

**FROM:** Pam Davidson

Senior Budget Assistant to the Governor

SUBJECT: BEGINNING BUDGETARY FUND BALANCES

As noted in Section 8.2 of the 2013-15 Budget Instructions, the Office of Financial Management (OFM) each biennium provides beginning budgetary fund balances for governmental and proprietary funds to aid agencies in developing their budget proposals.

I have attached a list of beginning budgetary fund balances for governmental and proprietary funds for the 2011-13 Biennium. The beginning budgetary fund balance represents the available spendable resources of the fund. These balances, which will be used for development of the Governor's 2013 supplemental budgets and 2013-15 biennial budget proposals, are provided for your information and do not need verification. OFM generated these budgetary fund balances using data from the state's Comprehensive Annual Financial Report (CAFR) for Fiscal Year 2011.

For governmental funds, the beginning budgetary fund balance is calculated using the *spendable* portion of ending fund balance plus revenues less expenditures. For this calculation, we include all general ledger (GL) codes for revenues (32XX), encumbrances (6410), and expenditures (65XX). The spendable portion of fund balance consists of specific fund equity GL codes which are listed below (refer to Chapter 75.40 of the *State Administrative and Accounting Manual* (SAAM) for a complete list):

- 9230 Restricted for Higher Education
- 9231 Restricted for Perm Funds Realized Investment Loss
- 9232 Restricted for Education
- 9234 Restricted for Transportation
- 9238 Restricted for Other Purposes
- 924X Restricted Fund Balance Includes all GLs within the series
- 9250 Restricted for Budget Stabilization
- 9252 Restricted for Debt Service
- 9260 Restricted for Pollution Remediation
- 927X Restricted Fund Balance Includes all GLs within the series
- 9283 Restricted for Third Tier Debt Service
- 9310 Committed for Higher Education
- 9311 Committed for Education
- 932X Committed Fund Balance Includes all GLs within the series
- 9330 Committed for State Facilities
- 9340 Committed for Debt Service
- 9372 Assigned for Other Purposes

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- 9390 Unassigned
- 951X Reserved for Encumbrances
- 9720 Prior Period Material Corrections
- 9721 Fund Type Reclassification Changes
- 9722 Accounting Policy Changes
- 9723 Capital Asset Policy Changes

For proprietary funds, the beginning budgetary fund balance is calculated using certain general ledger (GL) codes. Because proprietary funds account for their own assets and liabilities, the calculation for beginning budgetary fund balance uses only short-term assets less short-term liabilities. This is because long-term assets do not represent resources that are available to spend within the year and long-term liabilities do not represent obligations that must be paid within the year. The following short-term asset and liability GL codes are included in calculating the beginning budgetary fund balance for proprietary funds:

- 1110 Cash in Bank
- 1120 Undeposited Local Cash
- 1205 Temporary/Pooled Cash Investments
- 13XX Receivables and Allowances Short-term
- 1415 Donated Inventories
- 142X Merchandise Inventories
- 1430 Work-in-Process Inventories
- 43XX Treasury Cash
- 5111 Accounts Payable
- 5112 Interest Payable
- 5113 Claims and Judgments Payable
- 5115 Contracts Payable
- 5116 Retained Percentages Payable
- 5117 Construction Contracts Payable
- 5119 Employee Insurance Benefits Payable
- 5121 Matured Bonds Payable
- 5122 Matured Interest Payable
- 5123 Investment Trades Pending Payable
- 5124 Accrued Salaries and Fringe Benefits Payable
- 5126 Accrued Prizes Payable
- 5130 Due to Fiscal Agents
- 514X Other Liabilities
- 515X Intergovernmental and Intragovernmental Payables
- 5171 Current Installment Purchase and Contracts Payable
- 518X Other Liabilities
- 5190 Unearned Revenues
- 5191 Deposits Payable
- 5192 Deferred Revenues
- 5193 Liability for Unclaimed Property Refunds
- 5194 Liability for Cancelled Warrants/Checks
- 5195 Deferred Expenditure Recoveries

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5196 Obligations under Reverse Repurchase Agreements

5198 Loans Payable

5199 Other Liabilities

71XX Treasury Cash In-Process

Note: An X indicates all GL codes within that series are included.

If you have questions concerning an account's beginning budgetary fund balance, please contact your assigned OFM budget analyst or Statewide Accounting consultant by August 15, 2012.

## Attachment

cc: OFM Budget Analysts

**OFM Statewide Accounting Consultants** 

## Beginning Fund Balances for 2011-13

Account	Reported Beg. Fund Balance
001 - General Fund - Basic Account	(91,994)
002 - Hospital Data Collection Account	37
003 - Architects' License Account	955
006 - Public Records Efficiency, Preserva	1,690
007 - Winter Recreation Program Account	1,268
014 - Forest Development Account	24,028
018 - Millersylvania Park Current Account	5
01B - ORV & Nonhighway Account	618
01F - Crime Victims' Compensation Account	1,510
01M - Snowmobile Account	2,126
01N - Institutional Impact Account	19
022 - Pub Fac Const Loan/Grant Revolving	17
023 - Special Grass Seed Burning Research	3
024 - Professional Engineers' Account	2,276
025 - Pilotage Account	495
026 - Real Estate Commission Account	7,294
027 - Reclamation Revolving Account	1,647
02A - Surveys and Maps Account	883
02B - County Sale/Use Tax Equalization	3
02C - Municipal Sale/Use Tax Equalization	12
02G - Health Professions Account	17,781
02H - Business Enterprises Revolving Acct	863
02J - Certified Public Accountants' Acct	2,187
02K - Death Investigations Account	4,725
02M - Essential Rail Assistance Account	1,231
02N - Parkland Acquisition Account	531
02P - Flood Control Assistance Account	873
02R - Aquatic Lands Enhancement Account	5,282
030 - Landowner Conting F Fire Suppress	2,794
031 - State Investment Board Expense Acct	958
032 - St Emergency Water Projects Revolv	222
036 - Capitol Building Construction Acct	2,212
039 - Aeronautics Account	2,704
03B - Asbestos Account	324
03C - Emer Med Ser/Trauma Care Sys Trust	537
03F - Enhanced 911 Account	7,582
	-
03K - Industrial Insurance Premium Refund 03L - County Criminal Justice Assistance	898
	2,849
03M - Municipal Criminal Justice Assist	489
03N - Master License Account	2,430
03P - Fire Service Trust Account	321
03R - Safe Drinking Water Account	1,172
041 - Resource Management Cost Account	54,590
042 - Char/Ed/Penal/Reform/Institutions	1,205
044 - Waste Reduct/Recycle/Litter Control	1,604
045 - State Vehicle Parking Account	347
048 - Marine Fuel Tax Refund Account	116
04B - Nat Res Real Property Replacement	35,966
04E - Uniform Commercial Code Account	2,578
04F - Real Estate Education Program Accou	904

Account	Reported Beg. Fund Balance
14W - Reduced Cigarette Ignition Acct.	274
150 - Low-Income Weatherization Asst Acct	1,698
152 - Disability Accommodation Revolving	61
154 - New Motor Vehicle Arbitration Acct	992
158 - Aquatic Land Dredged Mat Disp Site	594
159 - Parks Improvement Account	220
15A - Transitional Housing Oper & Rent	467
15C - WA Community Technology Opportunity	713
15E - Manufacturing Innovation & Moderniz	201
15H - Cleanup Settlement Account	111,261
15K - Columbia River Water Delivery Acct	16
15M - Biotoxin Account	291
15P - Energy Recovery Act Account	78
15V - Funeral and Cemetery Account	299
15W - Guaranteed Asset Protection Waiver	15
160 - Wood Stove Education/Enforcement	128
162 - Farm Labor Contractor Account	8
163 - Worker/Community Right to Know Acct	2,552
167 - Nat Res Conserv Areas Stewardship	108
169 - Horse Racing Commission Operating	635
16A - Judicial Stabilization Trust Acct	1,269
16B - Landscape Architects' License Acct	124
16E - Specialized Forest Products	1
16H - Columbia River Rec Salmon & Stlhd	1,790
16J - SR #520 Corridor Account	(174,472)
16L - Accessible Communities Account	94
16R - Multiagency Permitting Team Account	52
16T - Product Stewardship Programs Acct	101
16W - Hospital Safety Net Assessment Acct	2,056
172 - Basic Health Plan Trust Account	1,491
173 - State Toxics Control Account	53,447
174 - Local Toxics Control Account	54,144
176 - Water Quality Permit Account	6,246
17C - Opportunity Express Account	65
17E - State Efficiency & Restructuring Ac	(39,480)
17F - WA Opportunity Pathways Account	17,762
17H - WA Global Health Technologies/Produ	104
17L - Foreclosure Fairness Account	1,855
180 - Local Gov Administrative Hearings	180
182 - Underground Storage Tank Account	525
184 - Local Museum Acct-Wa St Hist Soc	553
185 - Local Museum Acct-E. Wa St Hist Soc	768
186 - County Arterial Preservation Acct	3,686
190 - Forest Fire Protection Assessment	3,175
193 - State Forest Nursery Revolving Acct	5,698
195 - Energy Account	440
196 - Unclaimed Personal Property Account	8,575
197 - Statute Law Committee Publications	575
198 - Access Road Revolving Account	9,233
199 - Biosolids Permit Account	321

Account	Reported Beg. Fund Balance
04H - Surface Mining Reclamation Account	1,091
04K - American W/Disabilities Spec Revolv	51
04M - Recreational Fisheries Enhancement	415
04R - Drinking Water Assistance Account	15,750
04T - County Public Health Account	51
04V - Vehicle License Fraud Account	10
04W - Waterworks Operator Certification	986
051 - St/Loc Improvements Revolving Acct	1,283
055 - St/Loc Impr Rev Acct Waste Disp Fac	325
056 - State Higher Education Construction	616
057 - State Building Construction Account	73,703
058 - Public Works Assistance Account	8,204
05C - Criminal Justice Treatment Account	1,923
05H - Disaster Response Account	7,183
05K - County Research Services Account	31
05R - Drinking Water Assistance Admin	3,230
05T - Distressed County Assistance Acct	1
05W - State Drought Preparedness Account	677
060 - Comm/Tech Col Capital Projects Acct	27,887
061 - EWU Capital Projects Account	5,107
062 - WSU Building Account	1,106
063 - CWU Capital Projects Account	1,167
064 - UW Building Account	3,484
065 - WWU Capital Projects Account	4,937
066 - TESC Capital Projects Account	1,745
068 - Comm Coll Capital Construction-75	56
06A - Salmon Recovery Account	65
06C - City and Town Research Services	451
06G - Real Estate Appraiser Commission	454
06H - Wash State Legacy Proj, State Lib	78
06J - Securities Prosecution Account	332
06K - Lead Paint Account	30
06L - Business and Professions Account	3,559
06R - Real Estate Research Account	868
06T - License Plate Technology Account	302
06W - WA Nat Science, Wildlife, Envir Ed	5
070 - Outdoor Recreation Account	(14,254)
071 - Warm Water Game Fish Account	466
072 - St/Loc Impr Rev Acct Water Sup Fac	989
075 - St Soc/Health Services Construction	5
07A - Mortgage Lending Fraud Prosecution	1,020
07C - Vessel Response Account	169
07E - Contract Harvesting Revolving Acct	9,455
07L - Legislative International Trade	6
07N - Produce Railcar Pool Account	434
07R - Drinking Water Assistance Repayment	63,193
07T - Commemorative Works Account	3
07V - Fish & Wildlife Enforcement Reward	784
	682
07W - Domestic Violence Prevention Acct	
080 - Grade Crossing Protective Account	9,918
081 - State Patrol Highway Account	
082 - Motorcycle Safety Education Account	1,260

Account	Reported Beg. Fund Balance
201 - DOL Services Account	452
202 - Medical Test Site Licensure Account	2,785
203 - Passenger Ferry Account	1,115
204 - Vol Firefight/Res Off Administrativ	769
205 - Mobile Home Park Relocation Account	140
206 - Cost of Supervision Account	1,397
207 - Hazardous Waste Assistance Account	2,135
209 - Regional Fisheries Enhance Group	1,745
210 - Fire Protection Contractor License	1,042
213 - Veterans' Emblem Account	7
214 - Temporary Worker Housing Account	49
215 - Special Category C Account	5,034
216 - Air Pollution Control Account	1,926
217 - Oil Spill Prevention Account	2,369
218 - Multimodal Transportation Account	56,467
219 - Air Operating Permit Account	733
222 - Freshwater Aquatic Weeds Account	815
223 - Oil Spill Response Account	10,457
225 - Fingerprint Identification Account	3,972
226 - State Seizure Account	578
234 - Public Works Administration Acct	4,468
235 - Youth Tobacco Prevention Account	161
244 - Habitat Conservation Account	369
246 - Comm/Tech College Forest Reserve	586
253 - Education Construction Account	6,921
258 - Metals Mining Account	14
259 - Coastal Crab Account	94
261 - Dungeness Crab Appeals Account	30
262 - Manufacture Home Installation Train	57
263 - Community/Economic Development Fee	3,290
267 - Recreation Resources Account	2,651
268 - NOVA Program Account	1,733
269 - Parks Renewal/Stewardship Account	15,605
277 - State Agency Parking Account	256
281 - Impaired Driving Safety Account	147
283 - Juvenile Accountability Incentive	96
289 - Thurston County Capital Facilities	(35)
290 - Savings Incentive Account	49,313
291 - Education Savings Account	54,431
294 - Sea Cucumber Dive Fishery Account	64
295 - Sea Urchin Dive Fishery Account	37
297 - Pipeline Safety Account	1,303
298 - Geologists' Account	671
300 - Financial Services Regulation Acct	13,348
303 - Highway Bond Retirement Account	147,984
304 - Ferry Bond Retirement Account	7,988
305 - TIB Bond Retirement Account	5,575
	5,575
309 - Nisqually Earthquake Account	
319 - Public Health Supplemental Account	184
320 - Puget Sound Crab Pot Buoy Tag Acct 335 - LCB Construction/Maintenance Acct	2 522
	3,522
347 - WSU Bond Retirement Account	8,420

Account	Reported Beg. Fund Balance
084 - Building Code Council Account	898
086 - Fire Service Training Account	7,991
087 - Park Land Trust Revolving Account	41
08A - Education Legacy Trust Account	13,786
08C - Gonzaga Univ Alumni Association	4
08E - Individual Development Account Prog	216
08F - Lighthouse Environmental Programs	10
08G - Flexible Spending Admin Account	787
08H - Military Department Rent and Lease	370
08J - Prescription Drug Consortium Acct	46
08K - Problem Gambling Account	163
08L - Ski & Ride Washington Account	4
08M - Small City Pavement & Sidewalk Acct	2,014
08P - State Parks Educ & Enhancement	324
08R - Waste Tire Removal Account	5,900
08V - Veterans Stewardship Account	568
08W - Washington's National Park Fund	13
094 - Transportation Infrastructure Acct	4,720
095 - Electrical License Account	4,698
096 - Highway Infrastructure Account	2,359
097 - Recreational Vehicle Account	69
098 - East Wash Pheasant Enhancement Acct	538
099 - Puget Sound Capital Construction	9,753
09A - We Love Our Pets Account	2
09B - Boating Safety Educ Certification	30
09C - Farmlands Preservation Account	2,442
09E - Freight Mobility Investment Account	5,298
09F - High-Occupancy Toll Lanes Operation	703
09G - Riparian Protection Account	(1,515)
09H - Transportation Partnership Account	435,445
09J - WA Coast Crab Pot Buoy Tag Account	34
09L - Nursing Resource Center Account	15
09M - Aquatic Invasive Species Enf. Acct.	293
09N - Aquatic Invasive Sp Prevention Acct	223
09P - City-County Assistance Account	684
09R - Econ Dev Strategic Reserve Account	2,241
102 - Rural Arterial Trust Account	30,672
104 - State Wildlife Account	13,308
106 - Highway Safety Account	9,492
107 - Liquor Excise Tax Account	8,523
108 - Motor Vehicle Account	38,895
109 - Puget Sound Ferry Operations Acct	23,085
10A - Aquatic Algae Control Account	123
10B - Home Security Fund Account	
10F - Share the Road Account	2,920
10G - Water Rights Tracking System Acct	207
10K - Veterans Innovations Program Acct	297
10P - Columbia River Basin Water Supply	7,912
10R - Energy Freedom Account	596
10T - Hood Canal Aquatic Rehabilitation	(582)
110 - Special Wildlife Account	2,279
111 - Public Service Revolving Account	11,483

348 - UW Bond Retirement Account 350 - Capital Hist District Construction 355 - State Tax Bld Construction (3,780) 355 - State Tax Bld Construction 357 - Gardner-Evans High Ed Construction 359 - School Constr & Skill Ctrs Bldg 2,446 364 - Military Department Capital Account 3,283 404 - State Treasurer's Service Account 405 - Legal Services Revolving Account 2,3461 407 - Secretary of State's Revolving Account 2,160 410 - Transportation Equipment Account 410 - Transportation Equipment Account 411 - Natural Resources Equipment Account 412 - Municipal Revolving Account 413 - Municipal Revolving Account 415 - Personnel Service Account 418 - St Health Care Authority Admin Acct 419 - Data Processing Revolving Account 421 - Education Technology Revolving Account 422 - Public Printing Revolving Account 424 - Anti-Trust Revolving Account 424 - Anti-Trust Revolving Account 433 - Shared Game Lottery Account 433 - Shared Game Lottery Account 433 - Uniform Dental Plan Benefits Admin 39 - Uniform Medical Plan Benefits Acct 33, 398 441 - Local Government Archives Account 443 - Inst of Hi Ed-data Processing Acct 444 - Inst of Hi Ed-data Processing Acct 470 - Imaging Account 483 - Uniform Dental Plan Benefits Acct 483 - Self-Insured Emplyr Overpaymt Reimb 480 - Financial Education Personnel Services 471 - State Patrol N Air Rev Account 483 - Hish & Wildlife Equipment Revolving 485 - Higher Education Personnel Services 470 - Imaging Account 485 - Higher Education Personnel Services 584 585 - Higher Education Personnel Services 586 587 - Higher Education Personnel Services 588 - Horse Racing Breed Owners Bonus Fnd 589 - Financial Education Pub-Pri Partner 590 - Perpetual Surveillance/Maintenance 591 - Lave Enforcement Memorial Account 592 - Lave Enforcement Memorial Account 593 - Ouvster Reserve Land Account 594 - Lave Enforcement Memorial Account 595 - Higher Education Revolving Account 596 - Future Teacher Conditional Scholar 597 - Horse Racing Gommission Class C Pur 598 - Firefighters Benevolent Account 598 - Firefighters Benev	Account	Reported Beg. Fund Balance
355 - State Tax Bld Construction Account 357 - Gardner-Evans High Ed Construction 359 - School Constr & Skill Ctrs Bldg 364 - Military Department Capital Account 364 - Military Department Capital Account 365 - State Treasurer's Service Account 367 - State Treasurer's Service Account 368 - Castal Protection Account 369 - Coastal Protection Account 370 - Secretary of State's Revolving Acct 371 - Natural Resources Equipment Account 382 - Castal Protection Account 382 - Aunicipal Revolving Account 383 - Municipal Revolving Account 384 - St Health Care Authority Admin Acct 385 - Personnel Service Account 386 - Public Printing Revolving Account 387 - Education Technology Revolving Acct 387 - Education Technology Revolving Acct 387 - Enterprise Services Account 388 - Uniform Dental Plan Benefits Admin 389 - Uniform Dental Plan Benefits Acct 380 - Uniform Dental Plan Benefits Acct 381 - Uniform Dental Plan Benefits Acct 383 - Uniform Dental Plan Benefits Acct 384 - Inst of Hi Ed-data Processing Acct 385 - Hish & Wildlife Equipment Revolving 385 - Self-Insured Emplyr Overpaymt Reimb 385 - OMWBE Enterprises Account 387 - Self-Insured Emplyr Overpaymt Reimb 387 - OMWBE Enterprises Account 388 - Hish & Wildlife Equipment Revolving 385 - Higher Education Personnel Services 386 - Self-Insured Emplyr Overpaymt Reimb 387 - OMWBE Enterprises Account 387 - State Patrol N Air Rev Account 390 - Perpetual Surviel Benefits Accunt 391 - His Benefits Accunt 392 - Hisher Education Personnel Services 393 - Hisher Education Personnel Services 394 - Auditing Services Revolving Account 394 - Financial Education Pub-Pri Partner 395 - Higher Education Personnel Services 396 - Future Teacher Conditional Scholar 397 - Horse Racing Commission Class C Pur 398 - Firefighters Benevolent Account 399 - Law Enforcement Memorial Account 390 - Law Enforcement Memorial Account 391 - Liquor Revolving Account 391 - Liquor Revolving Account 393 - Tuition Recovery Trust Account 394 - Foreit Cessel Removal Account 311 - Tacoma Narrows Toll Bridge Account 313	348 - UW Bond Retirement Account	8,625
357 - Gardner-Evans High Ed Construction 359 - School Constr & Skill Ctrs Bldg 364 - Military Department Capital Account 4, 2, 383 404 - State Treasurer's Service Account 405 - Legal Services Revolving Account 407 - Secretary of State's Revolving Acct 408 - Coastal Protection Account 410 - Transportation Equipment Account 410 - Transportation Equipment Account 411 - Natural Resources Equipment Account 413 - Municipal Revolving Account 415 - Personnel Service Account 418 - St Health Care Authority Admin Acct 419 - Data Processing Revolving Account 440 - Public Printing Revolving Account 420 - Public Printing Revolving Account 421 - Education Technology Revolving Acct 421 - Education Technology Revolving Acct 422 - Enterprise Services Account 424 - Anti-Trust Revolving Account 426 - Digital Government Revolving Acct 433 - Shared Game Lottery Account 433 - Shared Game Lottery Account 433 - Uniform Dental Plan Benefits Admin 439 - Uniform Medical Plan Benefits Acct 439 - Uniform Medical Plan Benefits Acct 441 - Local Government Archives Account 110 - Add - OFM Labor Relations Service Account 443 - Inst of Hi Ed-data Processing Acct 444 - Fish & Wildlife Equipment Revolving 455 - Higher Education Personnel Services 464 - Fish & Wildlife Equipment Revolving 458 - OMWBE Enterprises Account 459 - Uniform Medical Equipment Revolving 450 - OFM Labor Relations Service Account 110 - Company Revolving 111 - Taccoma Nairo Revolving 112 - Company Revolving 113 - OMWBE Enterprises Account 114 - State Patrol N Air Rev Account 115 - Higher Education Personnel Services 116 - Financial Education Pub-Pri Partner 119 - Company Revolving 110 - Company Revolving 111 - Taccher Conditional Scholar 112 - Company Revolving 113 - Horse Racing Breed Owners Bonus Fnd 114 - Local Government Memorial Account 115 - Horse Racing Breed Owners Bonus Fnd 116 - Firefighters Benevolent Account 117 - Tacoma Nairows Toll Bridge Account 118 - Tacoma Nairows Toll Bridge Account 119 - Liquor Revolving Account 110 - Perpetual Surveillance/Maintenance 110 -	350 - Capital Hist District Construction	75
359 - School Constr & Skill Ctrs Bldg 364 - Military Department Capital Account 2,383 404 - State Treasurer's Service Account 407 - Secretary of State's Revolving Account 2,3461 408 - Coastal Protection Account 2,160 410 - Transportation Equipment Account 410 - Transportation Equipment Account 411 - Natural Resources Equipment Account 413 - Municipal Revolving Account 415 - Personnel Service Account 418 - St Health Care Authority Admin Acct 419 - Data Processing Revolving Account 419 - Data Processing Revolving Account 420 - Public Printing Revolving Account 421 - Education Technology Revolving Acct 421 - Education Technology Revolving Acct 422 - Enterprise Services Account 423 - Shared Game Lottery Account 433 - Shared Game Lottery Account 433 - Shared Game Lottery Account 433 - Uniform Dental Plan Benefits Act 433 - Uniform Medical Plan Benefits Acct 433 - Uniform Medical Plan Benefits Acct 433 - Uniform Medical Plan Benefits Acct 444 - Fish & Wildlife Equipment Revolving 445 - Self-Insured Emplyr Overpaymt Reimb 456 - OMWBE Enterprises Account 457 - Higher Education Personnel Services 468 - Financial Education Personnel Services 469 - Financial Education Personnel Services 470 - Imaging Account 480 - Financial Education Personnel Services 471 - State Patrol N Air Rev Account 483 - Auditing Services Revolving 485 - Higher Education Personnel Services 470 - Imaging Account 487 - Higher Education Personnel Services 470 - Haging Account 480 - Financial Education Pub-Pri Partner 481 - Horse Racing Breed Owners Bonus Fnd 482 - Horse Racing Breed Owners Bonus Fnd 483 - Auditing Services Revolving Account 494 - Horse Racing Breed Owners Bonus Fnd 485 - Horse Racing Breed Owners Bonus Fnd 486 - Small Business Incubator Account 497 - Horse Racing Breed Owners Bonus Fnd 487 - Horse Racing Commission Class C Pur 500 - Perpetual Surveillance/Maintenance 44,396 501 - Liquor Revolving Account 502 - Oyster Reserve Land Account 503 - Tuition Recovery Trust Account 504 - Purp Revolving Account 505 - DNA Data Base Account 515	355 - State Tax Bld Construction Account	6,841
364 - Military Department Capital Account 404 - State Treasurer's Service Account 8,218 404 - State Treasurer's Service Account 8,218 405 - Legal Services Revolving Account 23,461 407 - Secretary of State's Revolving Acct 2,516 408 - Coastal Protection Account 2,160 410 - Transportation Equipment Account 411 - Natural Resources Equipment Account 411 - Natural Resources Equipment Account 413 - Municipal Revolving Account 415 - Personnel Service Account 5,679 418 - St Health Care Authority Admin Acct 419 - Data Processing Revolving Account 440 - Public Printing Revolving Account 410 - Transportation Technology Revolving Account 411 - Natural Resources Account 412 - Education Technology Revolving Acct 414 - Public Printing Revolving Account 421 - Education Technology Revolving Acct 422 - Enterprise Services Account 423 - Shared Game Lottery Account 433 - Shared Game Lottery Account 434 - OFM Labor Relations Service Account 436 - Digital Government Revolving Acct 437 - Uniform Dental Plan Benefits Admin 439 - Uniform Medical Plan Benefits Acct 441 - Local Government Archives Account 442 - Legislative Gift Center Account 443 - Inst of Hi Ed-data Processing Acct 444 - Fish & Wildlife Equipment Revolving 455 - Higher Education Personnel Services 464 - Hish & Wildlife Equipment Revolving 455 - Higher Education Personnel Services 464 - Hish & Wildlife Equipment Revolving 485 - Higher Education Pub-Pri Partner 486 - Small Business Incubator Account 487 - State Patrol N Air Rev Account 488 - Horse Racing Breed Owners Bonus Fnd 489 - Financial Education Pub-Pri Partner 490 - Future Teacher Conditional Scholar 490 - Future Teacher Conditional Scholar 490 - Future Teacher Conditional Scholar 490 - Perpetual Surveillance/Maintenance 409 - Horse Racing Commission Class C Pur 500 - Perpetual Surveillance/Maintenance 501 - Liquor Revolving Account 428 - Financial Education Pub-Pri Partner 502 - Oyster Reserve Land Account 531 - Tacoma Narrows Toll Bridge Account 532 - Tuition Recovery Trust Account 531 - Derelict Vessel Removal	357 - Gardner-Evans High Ed Construction	(3,780)
404 - State Treasurer's Service Account 23,461 405 - Legal Services Revolving Account 23,461 407 - Secretary of State's Revolving Acct 408 - Coastal Protection Account 410 - Transportation Equipment Account 411 - Natural Resources Equipment Account 413 - Municipal Revolving Account 415 - Personnel Service Account 415 - Personnel Service Account 416 - Teas Processing Revolving Account 417 - Data Processing Revolving Account 419 - Data Processing Revolving Account 420 - Public Printing Revolving Account 421 - Education Technology Revolving Acct 422 - Enterprise Services Account 424 - Anti-Trust Revolving Account 425 - Digital Government Revolving Acct 433 - Shared Game Lottery Account 436 - OFM Labor Relations Service Account 439 - Uniform Dental Plan Benefits Admin 439 - Uniform Medical Plan Benefits Acct 441 - Local Government Archives Account 442 - Legislative Gift Center Account 443 - Inst of Hi Ed-data Processing Acct 444 - Fish & Wildlife Equipment Revolving 455 - Self-Insured Emplyr Overpaymt Reimb 470 - Imaging Account 471 - State Patrol N Air Rev Account 484 - Administrative Hearings Revolving 485 - Horse Racing Breed Owners Bonus Fnd 486 - Small Business Incubator Account 487 - Horse Racing Breed Owners Bonus Fnd 486 - Small Business Incubator Account 487 - Horse Racing Breed Owners Bonus Fnd 486 - Small Business Incubator Account 487 - Horse Racing Breed Owners Bonus Fnd 486 - Small Business Incubator Account 497 - Horse Racing Breed Owners Bonus Fnd 486 - Small Business Incubator Account 498 - Firterighters Benevolent Account 499 - Law Enforcement Memorial Account 490 - Future Teacher Conditional Scholar 490 - Perpetual Surveillance/Maintenance 44,396 501 - Liquor Revolving Account 428 - Horse Racing Commission Class C Pur 501 - Horse Racing Commission Class C Pur 502 - Oyster Reserve Land Account 535,159 503 - Tuition Recovery Trust Account 536,250 507 - Oyster Reserve Land Account 536,300 537 - Oyster Reserve Land Account 537 - Oyster Reserve Land Account 538 - Oyster Reserve Land Account 539 - DNA	359 - School Constr & Skill Ctrs Bldg	2,446
405 - Legal Services Revolving Account 407 - Secretary of State's Revolving Acct 2,516 408 - Coastal Protection Account 410 - Transportation Equipment Account 411 - Natural Resources Equipment Account 412 - Municipal Revolving Account 413 - Municipal Revolving Account 415 - Personnel Service Account 416 - St Health Care Authority Admin Acct 417 - Data Processing Revolving Account 418 - St Health Care Authority Admin Acct 419 - Data Processing Revolving Account 420 - Public Printing Revolving Account 421 - Education Technology Revolving Acct 422 - Enterprise Services Account 423 - Start Revolving Account 424 - Anti-Trust Revolving Account 425 - Digital Government Revolving Acct 436 - OFM Labor Relations Service Account 437 - Shared Game Lottery Account 438 - Uniform Dental Plan Benefits Admin 439 - Uniform Medical Plan Benefits Acct 439 - Uniform Medical Plan Benefits Acct 441 - Local Government Archives Account 442 - Legislative Gift Center Account 443 - Inst of Hi Ed-data Processing Acct 444 - Fish & Wildlife Equipment Revolving 455 - Self-Insured Emplyr Overpaymt Reimb 1,009 455 - OMWBE Enterprises Account 587 - Self-Insured Emplyr Overpaymt Reimb 1,009 480 - Financial Education Personnel Services 264 470 - Imaging Account 588 471 - State Patrol N Air Rev Account 99 480 - Financial Education Pub-Pri Partner 192 483 - Auditing Services Revolving Account 486 - Small Business Incubator Account 299 - Has - Firefighters Benevolent Account 496 - Future Teacher Conditional Scholar 497 - Horse Racing Commission Class C Pur 500 - Perpetual Surveillance/Maintenance 44,396 501 - Liquor Revolving Account 428 - Firefighters Benevolent Account 439 - Law Enforcement Memorial Account 449 - Future Teacher Conditional Scholar 490 - Future Teacher Conditional Scholar 491 - Horse Racing Commission Class C Pur 502 - Perpetual Surveillance/Maintenance 503 - Tuition Recovery Trust Account 504 - Perpetual Surveillance/Maintenance 505 - UW-University Hospital Account 510 - Oyster Reserve Land Account 511 - Tacoma Narrows Toll Bridge	364 - Military Department Capital Account	2,383
407 - Secretary of State's Revolving Acct 408 - Coastal Protection Account 410 - Transportation Equipment Account 411 - Natural Resources Equipment Account 413 - Municipal Revolving Account 415 - Personnel Service Account 418 - St Health Care Authority Admin Acct 419 - Data Processing Revolving Account 420 - Public Printing Revolving Account 421 - Education Technology Revolving Acct 421 - Education Technology Revolving Acct 422 - Enterprise Services Account 423 - State Bear Services Account 424 - Anti-Trust Revolving Account 425 - Digital Government Revolving Acct 436 - OFM Labor Relations Service Account 437 - OFM Labor Relations Service Account 438 - Uniform Dental Plan Benefits Admin 439 - Uniform Medical Plan Benefits Acct 439 - Uniform Medical Plan Benefits Acct 441 - Local Government Archives Account 442 - Legislative Gift Center Account 443 - Inst of Hi Ed-data Processing Acct 444 - Fish & Wildlife Equipment Revolving 445 - Self-Insured Emplyr Overpaymt Reimb 446 - OMWBE Enterprises Account 457 - Higher Education Personnel Services 470 - Imaging Account 484 - Administrative Hearings Revolving 485 - Higher Education Personnel Services 470 - Imaging Account 486 - Small Business Incubator Account 487 - Horse Racing Breed Owners Bonus Fnd 488 - Horse Racing Breed Owners Bonus Fnd 486 - Small Business Incubator Account 497 - Horse Racing Commission Class C Pur 500 - Perpetual Surveillance/Maintenance 44,396 501 - Liquor Revolving Account 429 - Law Enforcement Memorial Account 4399 - Law Enforcement Memorial Account 4391 - Tacoma Narrows Toll Bridge Account 4301 - Tacoma Narrows Toll Bridge Account 5303 - Oyster Reserve Land Account 531 - Derelict Vessel Removal Account 533 - Darelict Vessel Removal Account	404 - State Treasurer's Service Account	8,218
408 - Coastal Protection Account 410 - Transportation Equipment Account 411 - Natural Resources Equipment Account 413 - Municipal Revolving Account 415 - Personnel Service Account 416 - Personnel Service Account 417 - Data Processing Revolving Account 419 - Data Processing Revolving Account 420 - Public Printing Revolving Account 421 - Education Technology Revolving Acct 422 - Enterprise Services Account 423 - Salad Game Lottery Account 424 - Anti-Trust Revolving Account 426 - Digital Government Revolving Acct 433 - Shared Game Lottery Account 436 - OFM Labor Relations Service Account 439 - Uniform Dental Plan Benefits Acmin 439 - Uniform Medical Plan Benefits Acct 441 - Local Government Archives Account 442 - Legislative Gift Center Account 443 - Inst of Hi Ed-data Processing Acct 444 - Fish & Wildlife Equipment Revolving 455 - Higher Education Personnel Services 470 - Imaging Account 480 - Financial Education Personnel Services 470 - Imaging Account 481 - State Patrol N Air Rev Account 482 - Legislative Hearings Revolving 483 - Auditing Services Revolving Account 484 - Administrative Hearings Revolving 485 - Horse Racing Breed Owners Bonus Fnd 486 - Small Business Incubator Account 497 - Horse Racing Commission Class C Pur 500 - Perpetual Surveillance/Maintenance 44,396 501 - Liquor Revolving Account 429 - Law Enforcement Memorial Account 429 - Law Enforcement Memorial Account 439 - Law Enforcement Memorial Account 449 - Firefighters Benevolent Account 450 - Perpetual Surveillance/Maintenance 44,396 501 - Liquor Revolving Account 425 - Oyster Reserve Land Account 426 - Digital Government Account 427 - Horse Racing Commission Class C Pur 508 - Piture Teacher Conditional Scholar 509 - Oyster Reserve Land Account 509 - Oyster Reserve Land Account 509 - Oyster Reserve Land Account 510 - Digital Count 511 - Tacoma Narrows Toll Bridge Account 512 - DNA Data Base Account 513 - DPRA Data Base Account	405 - Legal Services Revolving Account	23,461
410 - Transportation Equipment Account 411 - Natural Resources Equipment Account 413 - Municipal Revolving Account 415 - Personnel Service Account 415 - Personnel Service Account 416 - St Health Care Authority Admin Acct 419 - Data Processing Revolving Account 420 - Public Printing Revolving Account 421 - Education Technology Revolving Acct 422 - Enterprise Services Account 423 - Stare Services Account 424 - Anti-Trust Revolving Account 426 - Digital Government Revolving Acct 433 - Shared Game Lottery Account 436 - OFM Labor Relations Service Account 439 - Uniform Dental Plan Benefits Admin 439 - Uniform Medical Plan Benefits Acct 430 - Uniform Medical Plan Benefits Acct 431 - Local Government Archives Account 442 - Legislative Gift Center Account 443 - Inst of Hi Ed-data Processing Acct 444 - Fish & Wildlife Equipment Revolving 455 - Self-Insured Emplyr Overpaymt Reimb 450 - OMBE Enterprises Account 470 - Imaging Account 487 - State Patrol N Air Rev Account 488 - Administrative Hearings Revolving 480 - Financial Education Pub-Pri Partner 481 - Horse Racing Breed Owners Bonus Fnd 482 - Horse Racing Breed Owners Bonus Fnd 483 - Auditing Services Revolving Account 494 - Financial Education Pub-Pri Partner 495 - Horse Racing Breed Owners Bonus Fnd 486 - Small Business Incubator Account 497 - Horse Racing Commission Class C Pur 498 - Firefighters Benevolent Account 499 - Law Enforcement Memorial Account 490 - Perpetual Surveillance/Maintenance 44,396 501 - Liquor Revolving Account 503 - Tuition Recovery Trust Account 504 - Perpetual Surveillance/Maintenance 505 - UW-University Hospital Account 507 - Oyster Reserve Land Account 508 - Oyster Reserve Land Account 510 - Perpetual Surveillance/Maintenance 511 - Tacoma Narrows Toll Bridge Account 512 - DNA Data Base Account 513 - Derelict Vessel Removal Account 515 - DNA Data Base Account	407 - Secretary of State's Revolving Acct	2,516
411 - Natural Resources Equipment Account 2,280 413 - Municipal Revolving Account 2,280 415 - Personnel Service Account 5,679 418 - St Health Care Authority Admin Acct 419 - Data Processing Revolving Account 420 - Public Printing Revolving Account 421 - Education Technology Revolving Acct 422 - Enterprise Services Account 423,613 424 - Anti-Trust Revolving Account 426 - Digital Government Revolving Acct 433 - Shared Game Lottery Account 436 - OFM Labor Relations Service Account 439 - Uniform Dental Plan Benefits Admin 439 - Uniform Medical Plan Benefits Acct 431 - Local Government Archives Account 442 - Legislative Gift Center Account 443 - Inst of Hi Ed-data Processing Acct 444 - Fish & Wildlife Equipment Revolving 455 - Self-Insured Emplyr Overpaymt Reimb 470 - Imaging Account 480 - Financial Education Personnel Services 264 470 - Imaging Account 481 - Administrative Hearings Revolving 482 - Horse Racing Breed Owners Bonus Fnd 483 - Auditing Services Revolving Account 484 - Administrative Hearings Revolving 485 - Horse Racing Breed Owners Bonus Fnd 486 - Small Business Incubator Account 497 - Horse Racing Commission Class C Pur 498 - Firefighters Benevolent Account 498 - Firefighters Benevolent Account 499 - Law Enforcement Memorial Account 490 - Perpetual Surveillance/Maintenance 44,396 501 - Liquor Revolving Account 420 - Perpetual Surveillance/Maintenance 44,396 501 - Liquor Revolving Account 421 - Stace Patrol N Air Rev Account 422 - Horse Racing Commission Class C Pur 439 - Firefighters Benevolent Account 449 - Firefighters Benevolent Account 450 - Perpetual Surveillance/Maintenance 44,396 501 - Liquor Revolving Account 503 - Tuition Recovery Trust Account 504 - Perpetual Surveillance/Maintenance 505 - UW-University Hospital Account 506 - Perpetual Surveillance/Maintenance 507 - Oyster Reserve Land Account 510 - DNA Data Base Account 511 - Tacoma Narrows Toll Bridge Account 512 - DNA Data Base Account	408 - Coastal Protection Account	2,160
413 - Municipal Revolving Account 415 - Personnel Service Account 5,679 418 - St Health Care Authority Admin Acct 419 - Data Processing Revolving Account 420 - Public Printing Revolving Account 421 - Education Technology Revolving Acct 422 - Enterprise Services Account 423 - State Polyting Account 424 - Anti-Trust Revolving Account 436 - Digital Government Revolving Acct 437 - State Game Lottery Account 438 - Uniform Dental Plan Benefits Admin 439 - Uniform Medical Plan Benefits Acct 430 - Legislative Gift Center Account 431 - Local Government Archives Account 432 - Legislative Gift Center Account 433 - Inist of Hi Ed-data Processing Acct 444 - Fish & Wildlife Equipment Revolving 445 - Self-Insured Emplyr Overpaymt Reimb 446 - Imaging Account 457 - State Patrol N Air Rev Account 480 - Financial Education Personnel Services 470 - Imaging Account 481 - State Patrol N Air Rev Account 482 - Auditing Services Revolving 483 - Auditing Services Revolving Account 484 - Administrative Hearings Revolving 485 - Horse Racing Breed Owners Bonus Fnd 486 - Small Business Incubator Account 496 - Future Teacher Conditional Scholar 497 - Horse Racing Breed Owners Bonus Fnd 486 - Small Business Incubator Account 497 - Horse Racing Commission Class C Pur 500 - Perpetual Surveillance/Maintenance 407 - Perpetual Surveillance/Maintenance 501 - Liquor Revolving Account 503 - Tuition Recovery Trust Account 504 - Perpetual Surveillance/Maintenance 505 - UW-University Hospital Account 515 - DNA Data Base Account 516 - DNA Data Base Account 517 - DNA Data Base Account	410 - Transportation Equipment Account	14,156
415 - Personnel Service Account 418 - St Health Care Authority Admin Acct 419 - Data Processing Revolving Account 440 - Public Printing Revolving Account 420 - Public Printing Revolving Account 421 - Education Technology Revolving Acct 421 - Education Technology Revolving Acct 422 - Enterprise Services Account 423 - Starte Revolving Account 4419 426 - Digital Government Revolving Acct 437 - Starte Game Lottery Account 438 - Uniform Dental Plan Benefits Admin 439 - Uniform Medical Plan Benefits Acct 439 - Uniform Medical Plan Benefits Acct 440 - Local Government Archives Account 441 - Local Government Archives Account 442 - Legislative Gift Center Account 443 - Inst of Hi Ed-data Processing Acct 444 - Fish & Wildlife Equipment Revolving 445 - Self-Insured Emplyr Overpaymt Reimb 450 - OMWBE Enterprises Account 450 - Imaging Account 451 - State Patrol N Air Rev Account 482 - Linguigh Account 483 - Auditing Services Revolving Account 484 - Administrative Hearings Revolving 485 - Horse Racing Breed Owners Bonus Fnd 486 - Small Business Incubator Account 496 - Fruture Teacher Conditional Scholar 497 - Horse Racing Breed Owners Bonus Fnd 486 - Small Business Incubator Account 497 - Horse Racing Commission Class C Pur 500 - Perpetual Surveillance/Maintenance 407 - Perpetual Surveillance/Maintenance 501 - Liquor Revolving Account 502 - Perpetual Surveillance/Maintenance 503 - Tuition Recovery Trust Account 504 - Perpetual Surveillance/Maintenance 505 - UW-University Hospital Account 515 - UN-University Hospital Account 516 - DNA Data Base Account 517 - DNA Data Base Account	411 - Natural Resources Equipment Account	8,827
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480 - Financial Education Pub-Pri Partner  483 - Auditing Services Revolving Account  1,201  484 - Administrative Hearings Revolving  485 - Horse Racing Breed Owners Bonus Fnd  306  486 - Small Business Incubator Account  2  496 - Future Teacher Conditional Scholar  497 - Horse Racing Commission Class C Pur  50  498 - Firefighters Benevolent Account  13  499 - Law Enforcement Memorial Account  500 - Perpetual Surveillance/Maintenance  44,396  501 - Liquor Revolving Account  35,159  503 - Tuition Recovery Trust Account  4,848  505 - UW-University Hospital Account  511 - Tacoma Narrows Toll Bridge Account  8,124  513 - Derelict Vessel Removal Account  833		99
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513 - Derelict Vessel Removal Account760515 - DNA Data Base Account833		
515 - DNA Data Base Account 833	_	
	516 - Fruit and Vegetable Inspection Acct	3,665

Account	Reported Beg. Fund Balance
113 - Common School Construction Account	64,445
119 - Unemployment Compensation Admin	1,025
11A - Employment Training Finance Account	293
11B - Regional Mobility Grant Program	11,550
11E - Freight Mobility Multimodal Account	10,307
11F - Reinvesting in Youth Account	383
11H - Forest and Fish Support Account	4,091
11J - Electronic Products Recycling Acct	279
11K - WA Auto Theft Prevention Auth Acct	5,658
11M - Poet Laureate Account	5
11W - Water Quality Capital Account	1,259
120 - Administrative Contingency Account	1,424
125 - Site Closure Account	23,163
126 - Agricultural Local Account	11,177
128 - Grain Inspection Revolving Acct	4,237
12C - Affordable Housing for All Account	6,720
12E - Assisted Living F Temp Mgmt Acct	265
12F - Man/Mobile Home Dispute Resolution	1,441
12G - Rockfish Research Account	488
12J - Boating Activities Account	10
12L - Outdoor Education and Recreation	42
12M - Charitable Organization Education	109
12T - Traumatic Brain Injury Account	1,103
12V - PEBB Medical Benefits Admin Acct	8,077
131 - Fair Account	187
133 - Childrens' Trust Account	168
134 - Employment Services Administrative	808
138 - Insurance Commissioner's Regulatory	6,005
141 - Federal Seizure Account	622
144 - Transportation Improvement Account	31,038
145 - Inst of Hi Ed-Grants/Contracts Acct	673,855
146 - Firearms Range Account	1,050
147 - Inst of HI ED-Plant Account	74,032
148 - Inst of Hi Ed-Dedicated Local Acct	557,986
149 - Inst of HI ED-Operating Fees Acct	187,170
14A - Wildlife Rehabilitation Account	184
14B - Budget Stabilization Account	564
14E - Washington State Heritage Center	12,865
14F - Family Leave Insurance Account	386
14H - Community Preservation Development	9
14J - Ambulatory Surgical Facility Acct	21
14L - Streamlined Sales & Use Tax Mit	47
14M - Financial Fraud & Id Theft Crimes	545
14N - Legislative Oral History Account	7
14P - Skeletal Human Remains Assistance	428

Account	Reported Beg. Fund Balance
532 - Washington Housing Trust Account	15,294
536 - Federal Food Service Revolving Acct	421
540 - Tele Device Hearing/Speech Impaired	1,332
543 - Judicial Information Systems Acct	16,509
544 - Pollution Liab Insurance Prog Trust	53,338
545 - Heat Oil Pollution Liability Trust	236
546 - Risk Management Admin Account	1,076
548 - LEOFF Plan 2 Expense Account	73
549 - Election Account	6,723
550 - Transportation 2003 Acct (Nickel A)	149,663
551 - Homeless Families Services Account	125
552 - Conservation Assistance Rev Account	308
553 - Performance Audits of Government	4,149
577 - State Lottery Account	(12,195)
600 - Dept of Retirement Systems Expense	9,139
608 - Accident Account	214,357
609 - Medical Aid Account	101,440
645 - Wa State Historical Trust Acct	1,301
689 - Rural Washington Loan Account	7,202
727 - Water Pollution Control Revolving	101,157
746 - Hanford Area Economic Investment	168
747 - Health Prof Loan Repay/Scholar Prog	6,138
759 - Miscellaneous Program Account	17,316
761 - Basic Health Plan Subscription Acct	484
763 - Center Improvement Of Student Learn	34
777 - Prostitution Prevent/Intervention	69
780 - School Zone Safety Account	1,130
785 - State Educational Trust Fund Acct	3,653
788 - Advanced Coll Tuition Payment Prog	(124,011)
816 - Stadium/Exhibition Center Account	24,656
818 - Youth Athletic Facility Account	290
823 - Livestock Nutrient Management Acct	58
825 - Tobacco Settlement Account	53,058
828 - Tobacco Prevention/Control Account	2,242
830 - Agricultural College Trust Manage	267
833 - Develop Disability Endowment Trust	29,234
834 - Capitol Furnish Preserv. Committee	74
835 - 4 Yr Student Child Care Hi Ed Acct	5
851 - Developmental Dis Comm Trust Acct	119
874 - OASI Revolving Account	197
884 - Gambling Revolving Account	2,816
885 - Plumbing Certificate Account	99
887 - Public Facility Const Loan Revolv	31,377
888 - Deferred Compensation Admin Account	1,361
892 - Pressure Systems Safety Account	1,307