

**Transfers to Special Personnel Litigation Revolving Account**  
**OFM Document 2016-01**  
**December 17, 2015**  
*(Dollars in thousands)*

Agency	Budget	Account	Approp type	Amount
076-Special Appropriations to the Governor	OMN	001 General Fund-State	1	36,120
<b>076-Special Appropriations to the Governor Total</b>				<b>36,120</b>
085-Secretary of State	OMN	006 Public Records Efficiency Acct	1	10
085-Secretary of State	OMN	14E Washington State Heritage Center	1	2
085-Secretary of State	OMN	415 Personnel Service Acct	1	1
085-Secretary of State	OMN	441 Local Government Archives Acct	1	9
085-Secretary of State	OMN	549 Election Acct	1	3
085-Secretary of State	Non-app	407 Secretary of State's Revolving Acct	6	15
085-Secretary of State	Non-app	470 Imaging Acct	6	6
<b>085-Secretary of State Total</b>				<b>46</b>
095-Auditor	OMN	483 Auditing Services Revolving Acct	1	13
095-Auditor	Non-app	413 Municipal Revolving Acct	6	46
095-Auditor	Non-app	553 Performance Audits of Government	6	7
<b>095-Auditor Total</b>				<b>66</b>
100-Attorney General	OMN	154 New Motor Vehicle Arbitration Acct	1	2
100-Attorney General	OMN	19A Medicaid Fraud Penalty Acct	1	3
100-Attorney General	OMN	405 Legal Services Revolving Acct	1	395
100-Attorney General	Non-app	12F Man/Mobile Home Dispute Resolution	6	1
100-Attorney General	Non-app	424 Anti-Trust Revolving Acct	6	3
<b>100-Attorney General Total</b>				<b>404</b>
124-Department of Retirement Systems	OMN	600 Dept of Retirement Systems Expense	1	26
124-Department of Retirement Systems	Non-app	888 Deferred Compensation Admin Acct	6	2
<b>124-Department of Retirement Systems Total</b>				<b>28</b>
140-Department of Revenue	OMN	02W Timber Tax Distribution Acct	1	3
140-Department of Revenue	OMN	03N Business License Acct	1	2
140-Department of Revenue	Non-app	196 Unclaimed Personal Property Acct	6	3
<b>140-Department of Revenue Total</b>				<b>8</b>
179 Department of Enterprise Services	Cap	057 State Building Construction Acct	1	10
179 Department of Enterprise Services	Cap	289 Thurston County Capital Facilities	1	1
179 Department of Enterprise Services	OMN	415 Personnel Service Acct	1	1
179 Department of Enterprise Services	Non-app	422 Enterprise Services Acct	6	149
179 Department of Enterprise Services	Non-app	546 Risk Management Admin Acct	6	1
<b>179 Department of Enterprise Services Total</b>				<b>162</b>
185-Horse Racing Commission	OMN	169 Horse Racing Commission Acct	1	45
<b>185-Horse Racing Commission Total</b>				<b>45</b>
195-Liquor and Cannabis Control Board	OMN	315 Dedicated Marijuana Acct	1	9
195-Liquor and Cannabis Control Board	OMN	501 Liquor Revolving Acct	1	1,421
<b>195-Liquor and Cannabis Control Board Total</b>				<b>1,430</b>
225-Washington State Patrol	OMN	02K Death Investigations Acct	1	2
225-Washington State Patrol	OMN	081 State Patrol Highway Acct	1	1
225-Washington State Patrol	OMN	086 Fire Service Training Acct	1	1
225-Washington State Patrol	OMN	225 Fingerprint Identification Acct	1	4
225-Washington State Patrol	TRN	081 State Patrol Highway Acct	1	125
225-Washington State Patrol	TRN	106 Highway Safety Acct	1	1
<b>225-Washington State Patrol Total</b>				<b>134</b>

Agency	Budget	Account	Approp type	Amount
235-Department of Labor and Industries	OMN	095 Electrical License Acct	1	11
235-Department of Labor and Industries	OMN	163 Worker/Community Right to Know Acct	1	1
235-Department of Labor and Industries	OMN	234 Public Works Administration Acct	1	1
235-Department of Labor and Industries	OMN	608 Accident Acct	1	77
235-Department of Labor and Industries	OMN	609 Medical Aid Acct	1	73
235-Department of Labor and Industries	OMN	892 Pressure Systems Safety Acct	1	1
<b>235-Department of Labor and Industries Total</b>				<b>164</b>
240 Department of Licensing	OMN	003 Architects' License Acct	1	1
240 Department of Licensing	OMN	024 Professional Engineers' Acct	1	3
240 Department of Licensing	OMN	026 Real Estate Commission Acct	1	8
240 Department of Licensing	OMN	03N Business License Acct	1	5
240 Department of Licensing	OMN	04E Uniform Commercial Code Acct	1	2
240 Department of Licensing	OMN	06G Real Estate Appraiser Comm Acct	1	1
240 Department of Licensing	OMN	06L Business & Professions Acct	1	10
240 Department of Licensing	TRN	082 Motorcycle Safety Education Acct	1	1
240 Department of Licensing	TRN	104 State Wildlife Acct	1	1
240 Department of Licensing	TRN	106 Highway Safety Acct	1	172
240 Department of Licensing	TRN	108 Motor Vehicle Acct	1	77
240 Department of Licensing	Non-app	15V Funeral and Cemetery Acct	6	1
<b>240 Department of Licensing Total</b>				<b>282</b>
245-Military Department	Cap	057 State Building Construction Acct	1	5
245-Military Department	OMN	03F Enhanced 911 Acct	1	18
245-Military Department	OMN	05H Disaster Response Acct	1	15
245-Military Department	OMN	163 Worker/Community Right to Know Acct	1	3
<b>245-Military Department Total</b>				<b>41</b>
300-Department of Social & Health Services	Cap	042 Char/Ed/Penal/Reform/Institutions	1	2
300-Department of Social & Health Services	Cap	057 State Building Construction Acct	1	1
300-Department of Social & Health Services	OMN	283 Juvenile Acctability Incentive	1	2
300-Department of Social & Health Services	OMN	553 Performance Audits of Government	1	1
300-Department of Social & Health Services	Nonbdgt	539 Telephone Assistance Acct	6	4
300-Department of Social & Health Services	Nonbdgt	540 Tele Device Hearing/Speech Impaired	6	4
<b>300-Department of Social &amp; Health Services Total</b>				<b>14</b>
303-Department of Health	Cap	173 State Toxics Control Acct	1	3
303-Department of Health	OMN	02G Health Professions Acct	1	57
303-Department of Health	OMN	03R Safe Drinking Water Acct	1	3
303-Department of Health	OMN	04R Drinking Water Assistance Acct	1	8
303-Department of Health	OMN	04W Waterworks Operator Certification	1	1
303-Department of Health	OMN	202 Medical Test Site Licensure Acct	1	2
303-Department of Health	OMN	828 Tobacco Prevention/Control Acct	1	1
<b>303-Department of Health Total</b>				<b>75</b>
305-Veterans' Affairs	OMN	10K Veterans Innovations	1	1
305-Veterans' Affairs	OMN	11V Veteran Estate Management Acct	1	5
305-Veterans' Affairs	Non-app	08V Veterans Stewardship Acct	6	3
<b>305-Veterans' Affairs Total</b>				<b>9</b>
310-Department of Corrections	Cap	057 State Building Construction Acct	1	8
310-Department of Corrections	OMN	11K WA Auto Theft Prevention Auth Acct	1	2
310-Department of Corrections	Non-app	206 Cost of Supervision Acct	6	2
310-Department of Corrections	Nonbdgt	401 Correctional Industries Acct	6	45
310-Department of Corrections	Nonbdgt	512 Institutional Stores Acct	6	1

Agency	Budget	Account	Approp type	Amount
<b>310-Department of Corrections Total</b>				<b>58</b>
340-Student Achievement Council	OMN	08A Education Legacy Trust Acct	1	1
340-Student Achievement Council	Non-app	496 Future Teacher Conditional Scholar	6	1
340-Student Achievement Council	Non-app	747 Health Prof Loan Repay/Scholar Prog	6	1
340-Student Achievement Council	Non-app	788 Advanced Coll Tuition Payment Prog	6	42
340-Student Achievement Council	Nonbdgt	08N State Financial Aid Acct	6	2
<b>340-Student Achievement Council Total</b>				<b>47</b>
360-University of Washington	OMN	08A Education Legacy Trust Acct	1	86
360-University of Washington	OMN	09R Econ Dev Strategic Reserve Acct	1	1
360-University of Washington	OMN	608 Accident Acct	1	22
360-University of Washington	OMN	609 Medical Aid Acct	1	18
360-University of Washington	Non-app	145 Inst of Hi Ed-Grants/Contracts Acct	6	4,685
360-University of Washington	Non-app	148 Inst of Hi Ed-Dedicated Local Acct	6	2,784
360-University of Washington	Non-app	149 Inst of HI ED-Operating Fees Acct	6	3,163
360-University of Washington	Non-app	505 UW-University Hospital Acct	6	3,440
360-University of Washington	Nonbdgt	252 HI ED Non-Proprietary Local Capital	6	4
360-University of Washington	Nonbdgt	403 Self-insurance Revolving Acct	6	7
360-University of Washington	Nonbdgt	440 Inst of Hi Ed-Stores Acct	6	12
360-University of Washington	Nonbdgt	448 Inst of Hi Ed-printing Acct	6	17
360-University of Washington	Nonbdgt	450 Inst of Hi Ed-other Facilities Acct	6	518
360-University of Washington	Nonbdgt	460 Inst of Hi Ed-motor Pool Acct	6	11
360-University of Washington	Nonbdgt	522 Inst of Hi Ed-associated Students	6	215
360-University of Washington	Nonbdgt	528 Inst of Hi Ed-Parking Acct	6	42
360-University of Washington	Nonbdgt	570 Inst of Hi Ed-other Enterprises	6	272
360-University of Washington	Nonbdgt	573 Inst of Hi Ed-housing & Food Acct	6	191
360-University of Washington	Nonbdgt	846 Grant-In-Aid Scholarship/Fellowship	6	112
<b>360-University of Washington Total</b>				<b>15,600</b>
365-Washington State University	Cap	062 WSU Building Acct	1	75
365-Washington State University	Cap	253 Education Construction Acct	1	22
365-Washington State University	Non-app	143 Inst of Hi Ed-Federal Approp Acct	6	95
365-Washington State University	Non-app	145 Inst of Hi Ed-Grants/Contracts Acct	6	1,000
365-Washington State University	Non-app	148 Inst of Hi Ed-Dedicated Local Acct	6	581
365-Washington State University	Non-app	149 Inst of HI ED-Operating Fees Acct	6	1,413
365-Washington State University	Non-app	443 Inst of Hi Ed-data Processing Acct	6	15
365-Washington State University	Nonbdgt	252 HI ED Non-Proprietary Local Capital	6	2
365-Washington State University	Nonbdgt	440 Inst of Hi Ed-Stores Acct	6	20
365-Washington State University	Nonbdgt	448 Inst of Hi Ed-printing Acct	6	35
365-Washington State University	Nonbdgt	450 Inst of Hi Ed-other Facilities Acct	6	99
365-Washington State University	Nonbdgt	460 Inst of Hi Ed-motor Pool Acct	6	11
365-Washington State University	Nonbdgt	522 Inst of Hi Ed-associated Students	6	226
365-Washington State University	Nonbdgt	528 Inst of Hi Ed-Parking Acct	6	25
365-Washington State University	Nonbdgt	570 Inst of Hi Ed-other Enterprises	6	184
365-Washington State University	Nonbdgt	573 Inst of Hi Ed-housing & Food Acct	6	279
365-Washington State University	Nonbdgt	846 Grant-In-Aid Scholarship/Fellowship	6	71
<b>365-Washington State University Total</b>				<b>4,153</b>
370-Eastern Washington University	Cap	057 State Building Construction Acct	1	3
370-Eastern Washington University	Cap	061 EWU Capital Projects Acct	1	1
370-Eastern Washington University	OMN	08A Education Legacy Trust Acct	1	77
370-Eastern Washington University	Non-app	145 Inst of Hi Ed-Grants/Contracts Acct	6	90
370-Eastern Washington University	Non-app	148 Inst of Hi Ed-Dedicated Local Acct	6	110
370-Eastern Washington University	Non-app	149 Inst of HI ED-Operating Fees Acct	6	362
370-Eastern Washington University	Nonbdgt	448 Inst of Hi Ed-printing Acct	6	5
370-Eastern Washington University	Nonbdgt	450 Inst of Hi Ed-other Facilities Acct	6	27
370-Eastern Washington University	Nonbdgt	460 Inst of Hi Ed-motor Pool Acct	6	2

Agency	Budget	Account	Approp type	Amount
370-Eastern Washington University	Nonbdgt	522 Inst of Hi Ed-associated Students	6	19
370-Eastern Washington University	Nonbdgt	524 Inst of Hi Ed-bookstore Acct	6	14
370-Eastern Washington University	Nonbdgt	528 Inst of Hi Ed-Parking Acct	6	6
370-Eastern Washington University	Nonbdgt	573 Inst of Hi Ed-housing & Food Acct	6	77
<b>370-Eastern Washington University Total</b>				<b>793</b>
375-Central Washinton University	Cap	063 CWU Capital Projects Acct	1	8
375-Central Washinton University	Cap	253 Education Construction Acct	1	9
375-Central Washinton University	OMN	08A Education Legacy Trust Acct	1	47
375-Central Washinton University	Non-app	145 Inst of Hi Ed-Grants/Contracts Acct	6	45
375-Central Washinton University	Non-app	148 Inst of Hi Ed-Dedicated Local Acct	6	61
375-Central Washinton University	Non-app	149 Inst of HI ED-Operating Fees Acct	6	402
375-Central Washinton University	Nonbdgt	440 Inst of Hi Ed-Stores Acct	6	6
375-Central Washinton University	Nonbdgt	448 Inst of Hi Ed-printing Acct	6	3
375-Central Washinton University	Nonbdgt	450 Inst of Hi Ed-other Facilities Acct	6	29
375-Central Washinton University	Nonbdgt	460 Inst of Hi Ed-motor Pool Acct	6	2
375-Central Washinton University	Nonbdgt	522 Inst of Hi Ed-associated Students	6	35
375-Central Washinton University	Nonbdgt	524 Inst of Hi Ed-bookstore Acct	6	9
375-Central Washinton University	Nonbdgt	528 Inst of Hi Ed-Parking Acct	6	5
375-Central Washinton University	Nonbdgt	573 Inst of Hi Ed-housing & Food Acct	6	68
<b>375-Central Washinton University Total</b>				<b>729</b>
376-The Evergreen State College	Cap	066 TESC Capital Projects Acct	1	4
376-The Evergreen State College	OMN	08A Education Legacy Trust Acct	1	23
376-The Evergreen State College	Non-app	145 Inst of Hi Ed-Grants/Contracts Acct	6	27
376-The Evergreen State College	Non-app	148 Inst of Hi Ed-Dedicated Local Acct	6	17
376-The Evergreen State College	Non-app	149 Inst of HI ED-Operating Fees Acct	6	246
376-The Evergreen State College	Nonbdgt	448 Inst of Hi Ed-printing Acct	6	2
376-The Evergreen State College	Nonbdgt	450 Inst of Hi Ed-other Facilities Acct	6	46
376-The Evergreen State College	Nonbdgt	460 Inst of Hi Ed-motor Pool Acct	6	2
376-The Evergreen State College	Nonbdgt	522 Inst of Hi Ed-associated Students	6	30
376-The Evergreen State College	Nonbdgt	524 Inst of Hi Ed-bookstore Acct	6	9
376-The Evergreen State College	Nonbdgt	528 Inst of Hi Ed-Parking Acct	6	6
376-The Evergreen State College	Nonbdgt	573 Inst of Hi Ed-housing & Food Acct	6	18
<b>376-The Evergreen State College Total</b>				<b>430</b>
380-Western Washington University	Cap	065 WWU Capital Projects Acct	1	9
380-Western Washington University	Cap	253 Education Construction Acct	1	7
380-Western Washington University	OMN	08A Education Legacy Trust Acct	1	20
380-Western Washington University	Non-app	145 Inst of Hi Ed-Grants/Contracts Acct	6	39
380-Western Washington University	Non-app	148 Inst of Hi Ed-Dedicated Local Acct	6	101
380-Western Washington University	Non-app	149 Inst of HI ED-Operating Fees Acct	6	654
380-Western Washington University	Non-app	443 Inst of Hi Ed-data Processing Acct	6	1
380-Western Washington University	Nonbdgt	440 Inst of Hi Ed-Stores Acct	6	1
380-Western Washington University	Nonbdgt	448 Inst of Hi Ed-printing Acct	6	8
380-Western Washington University	Nonbdgt	450 Inst of Hi Ed-other Facilities Acct	6	52
380-Western Washington University	Nonbdgt	522 Inst of Hi Ed-associated Students	6	13
380-Western Washington University	Nonbdgt	524 Inst of Hi Ed-bookstore Acct	6	9
380-Western Washington University	Nonbdgt	528 Inst of Hi Ed-Parking Acct	6	10
380-Western Washington University	Nonbdgt	570 Inst of Hi Ed-other Enterprises	6	18
380-Western Washington University	Nonbdgt	573 Inst of Hi Ed-housing & Food Acct	6	44
380-Western Washington University	Nonbdgt	846 Grant-In-Aid Scholarship/Fellowship	6	1
380-Western Washington University	Nonbdgt	850 Inst of Hi Ed-work Study Acct	6	1
<b>380-Western Washington University Total</b>				<b>988</b>
405-Department of Transportation	TRN	039 Aeronautics Acct	1	3
405-Department of Transportation	TRN	099 Puget Sound Capital Construction	1	30
405-Department of Transportation	TRN	09F High-Occupancy Toll Lanes Acct	1	1

Agency	Budget	Account	Approp type	Amount
405-Department of Transportation	TRN	09H Transportation Partnership Acct	1	136
405-Department of Transportation	TRN	106 Highway Safety Acct	1	2
405-Department of Transportation	TRN	108 Motor Vehicle Acct	1	908
405-Department of Transportation	TRN	109 Puget Sound Ferry Operations Acct	1	375
405-Department of Transportation	TRN	16J SR #520 Corridor Acct	1	19
405-Department of Transportation	TRN	215 Special Category C Acct	1	2
405-Department of Transportation	TRN	218 Multimodal Transportation Acct	1	26
405-Department of Transportation	TRN	511 Tacoma Narrows Toll Bridge Acct	1	5
405-Department of Transportation	TRN	550 Transportation 2003 Acct (Nickel A)	1	89
405-Department of Transportation	Non-app	410 Transportation Equipment Acct	6	45
405-Department of Transportation	Nonbdgt	784 Misc Transportation Programs Acct	6	41
<b>405-Department of Transportation Total</b>				<b>1,682</b>
461-Department of Ecology	Cap	057 State Building Construction Acct	1	2
461-Department of Ecology	Cap	10P Columbia River Basin Water Supply	1	1
461-Department of Ecology	Cap	125 Site Closure Acct	1	1
461-Department of Ecology	Cap	15H Cleanup Settlement Acct	1	1
461-Department of Ecology	Cap	173 State Toxics Control Acct	1	106
461-Department of Ecology	Cap	174 Local Toxics Control Acct	1	7
461-Department of Ecology	Cap	19G Environ Legacy Stewardship Acct	1	2
461-Department of Ecology	Cap	727 Water Pollution Control Revolving	1	3
461-Department of Ecology	OMN	027 Reclamation Acct	1	3
461-Department of Ecology	OMN	02P Flood Control Assistance Acct	1	1
461-Department of Ecology	OMN	044 Waste Reduct/Recycle/Litter Control	1	10
461-Department of Ecology	OMN	163 Worker/Community Right to Know Acct	1	3
461-Department of Ecology	OMN	176 Water Quality Permit Acct	1	38
461-Department of Ecology	OMN	182 Underground Storage Tank Acct	1	3
461-Department of Ecology	OMN	199 Biosolids Permit Acct	1	1
461-Department of Ecology	OMN	207 Hazardous Waste Assistance Acct	1	7
461-Department of Ecology	OMN	20R Radioactive Mixed Waste Acct	1	2
461-Department of Ecology	OMN	216 Air Pollution Control Acct	1	2
461-Department of Ecology	OMN	217 Oil Spill Prevention Acct	1	8
461-Department of Ecology	OMN	219 Air Operating Permit Acct	1	3
<b>461-Department of Ecology Total</b>				<b>204</b>
465-Parks and Recreation Commission	Cap	057 State Building Construction Acct	1	95
465-Parks and Recreation Commission	Cap	267 Recreation Resources Acct	1	26
465-Parks and Recreation Commission	Cap	268 NOVA Program Acct	1	25
465-Parks and Recreation Commission	OMN	007 Winter Recreation Program Acct	1	4
465-Parks and Recreation Commission	OMN	01B ORV & Nonhighway Acct	1	3
465-Parks and Recreation Commission	OMN	01M Snowmobile Acct	1	5
465-Parks and Recreation Commission	OMN	02R Aquatic Lands Enhancement Acct	1	6
465-Parks and Recreation Commission	OMN	044 Waste Reduct/Recycle/Litter Control	1	4
465-Parks and Recreation Commission	OMN	057 State Building Construction Acct	1	2
465-Parks and Recreation Commission	OMN	269 Parks Renewal/Stewardship Acct	1	398
465-Parks and Recreation Commission	TRN	108 Motor Vehicle Acct	1	1
465-Parks and Recreation Commission	Non-app	09B Boating Safety Educ Certification	6	2

Agency	Budget	Account	Approp type	Amount
<b>465-Parks and Recreation Commission Total</b>				<b>571</b>
477-Department of Fish and Wildlife	Cap	057 State Building Construction Acct	1	83
477-Department of Fish and Wildlife	Cap	19G Environ Legacy Stewardship Acct	1	1
477-Department of Fish and Wildlife	Cap	267 Recreation Resources Acct	1	2
477-Department of Fish and Wildlife	OMN	01B ORV & Nonhighway Acct	1	1
477-Department of Fish and Wildlife	OMN	02R Aquatic Lands Enhancement Acct	1	42
477-Department of Fish and Wildlife	OMN	04M Recreational Fisheries Enhancement	1	13
477-Department of Fish and Wildlife	OMN	071 Warm Water Game Fish Acct	1	16
477-Department of Fish and Wildlife	OMN	098 East Wash Pheasant Enhancement Acct	1	1
477-Department of Fish and Wildlife	OMN	09N Aquatic Invasive Sp Prevention Acct	1	3
477-Department of Fish and Wildlife	OMN	104 State Wildlife Acct	1	549
477-Department of Fish and Wildlife	OMN	110 Special Wildlife Acct	1	13
477-Department of Fish and Wildlife	OMN	18L Hydraulic Project Approval Acct	1	1
477-Department of Fish and Wildlife	OMN	217 Oil Spill Prevention Acct	1	6
477-Department of Fish and Wildlife	OMN	507 Oyster Reserve Land Acct	1	1
477-Department of Fish and Wildlife	Non-app	03K Industrial Insurance Premium Refund	6	1
477-Department of Fish and Wildlife	Non-app	07V Fish & Wildlife Enforcement Reward	6	1
477-Department of Fish and Wildlife	Non-app	12G Rockfish Research Acct	6	1
477-Department of Fish and Wildlife	Non-app	16H Columbia River Rec Salmon & Stlhd	6	7
477-Department of Fish and Wildlife	Non-app	209 Regional Fisheries Enhance Group	6	1
477-Department of Fish and Wildlife	Non-app	444 Fish & Wildlife Equipment Revolving	6	1
<b>477-Department of Fish and Wildlife Total</b>				<b>744</b>
490-Department of Natural Resources	Cap	057 State Building Construction Acct	1	18
490-Department of Natural Resources	Cap	19G Environ Legacy Stewardship Acct	1	1
490-Department of Natural Resources	Cap	268 NOVA Program Acct	1	1
490-Department of Natural Resources	OMN	014 Forest Development Acct	1	114
490-Department of Natural Resources	OMN	01B ORV & Nonhighway Acct	1	10
490-Department of Natural Resources	OMN	02A Surveys and Maps Acct	1	3
490-Department of Natural Resources	OMN	02R Aquatic Lands Enhancement Acct	1	9
490-Department of Natural Resources	OMN	041 Resource Management Cost Acct	1	188
490-Department of Natural Resources	OMN	04H Surface Mining Reclamation Acct	1	6
490-Department of Natural Resources	OMN	05H Disaster Response Acct	1	2
490-Department of Natural Resources	OMN	11H Forest & Fish Support Acct	1	1
490-Department of Natural Resources	OMN	14B Budget Stabilization Acct	1	1
490-Department of Natural Resources	OMN	158 Aquatic Land Dredged Mat Disp Site	1	1
490-Department of Natural Resources	OMN	19C Forest Practices Application Acct	1	1
490-Department of Natural Resources	OMN	216 Air Pollution Control Acct	1	1
490-Department of Natural Resources	OMN	513 Derelict Vessel Removal Acct	1	1
490-Department of Natural Resources	OMN	830 Agricultural College Trust Manage	1	3
490-Department of Natural Resources	Non-app	07E Contract Harvesting Revolving Acct	6	2
490-Department of Natural Resources	Non-app	087 Park Land Trust Revolving Acct	6	2
490-Department of Natural Resources	Non-app	190 Forest Fire Protection Assessment	6	47
490-Department of Natural Resources	Non-app	193 State Forest Nursery Revolving Acct	6	9
490-Department of Natural Resources	Non-app	198 Access Road Revolving Acct	6	39
490-Department of Natural Resources	Nonbdgt	411 Natural Resources Equipment Acct	6	34
<b>490-Department of Natural Resources Total</b>				<b>494</b>
495-Department of Agriculture	Cap	173 State Toxics Control Acct	1	11
495-Department of Agriculture	OMN	02R Aquatic Lands Enhancement Acct	1	5
495-Department of Agriculture	TRN	108 Motor Vehicle Acct	1	3
495-Department of Agriculture	Non-app	126 Agricultural Local Acct	6	182
495-Department of Agriculture	Non-app	128 Grain Inspection Revolving Acct	6	87
495-Department of Agriculture	Non-app	516 Fruit & Vegetable Inspection Acct	6	148
<b>495-Department of Agriculture Total</b>				<b>436</b>
540-Employment Security Department	OMN	119 Unemployment Compensation Admin	1	570

Agency	Budget	Account	Approp type	Amount
540-Employment Security Department	OMN	120 Administrative Contingency Acct	1	20
540-Employment Security Department	OMN	134 Employment Services Administrative	1	45
<b>540-Employment Security Department Total</b>				<b>635</b>
699-Community & Technical Colleges	Cap	057 State Building Construction Acct	1	28
699-Community & Technical Colleges	Cap	060 Comm/Tech Col Capital Projects Acct	1	19
699-Community & Technical Colleges	Cap	253 Education Construction Acct	1	5
699-Community & Technical Colleges	Cap	357 Gardner-Evans High Ed Construction	1	5
699-Community & Technical Colleges	OMN	08A Education Legacy Trust Acct	1	325
699-Community & Technical Colleges	OMN	120 Administrative Contingency Acct	1	2
699-Community & Technical Colleges	OMN	17C Opportunity Express Acct	1	10
699-Community & Technical Colleges	Non-app	145 Inst of Hi Ed-Grants/Contracts Acct	6	4,439
699-Community & Technical Colleges	Non-app	147 Inst of HI ED-Plant Acct	6	7
699-Community & Technical Colleges	Non-app	148 Inst of Hi Ed-Dedicated Local Acct	6	1,162
699-Community & Technical Colleges	Non-app	149 Inst of HI ED-Operating Fees Acct	6	7,225
699-Community & Technical Colleges	Non-app	443 Inst of Hi Ed-data Processing Acct	6	167
699-Community & Technical Colleges	Non-app	561 Comm/Tech College Innovation Accoun	6	14
<b>699-Community &amp; Technical Colleges Total</b>				<b>13,408</b>
<b>Grand Total</b>				<b>80,000</b>
<b>TOTALS</b>				<b>80,000</b>
		001 General Fund-State	1	36,120
		Dedicated Accounts-State	1	7,616
		Dedicated Accounts-Non-appropriated	6	33,203
		Dedicated Accounts-Non-budgeted	6	3,061