

# 75.30 Fund / Account Codes

### 75.30.10

### **GAAP** fund types

June 1, 2011

FUND TYPE TITLE	FUND TYPE CODE
1. GOVERNMENTAL FUNDS:	
General Fund	AA
Special Revenue Funds	BA
Debt Service Funds	CA
Capital Projects Funds	DA
Permanent Funds	EA
2. PROPRIETARY FUNDS:	
Enterprise Funds	FA
Internal Service Funds	GA
3. FIDUCIARY FUNDS:	
Private-Purpose Trust Funds	HA
Investment Trust Funds	НВ
Pension (and Other Employee Benefit) Trust Funds	НС
Agency Funds	HD
4. GENERAL CAPITAL ASSETS & LONG-TERM OBLIGATIONS	:
General Capital Assets Subsidiary Account	IA
General Long-Term Obligations Subsidiary Account	JA
5. DISCRETE COMPONENT UNITS:	
Proprietary Fund Type Component Units	MA

# **75.30.20**July 1, 2011

#### Cash and budget type codes

#### CODE

#### **CASH TYPE**

Cash type codes are used to indicate the custody, restrictions or usage of cash and investments within an account. They are used to determine and control the cash related general ledger codes used in an account. The cash type for all state accounts is presented in Subsection 75.30.50.

#### 1 Treasury Account

Cash is on deposit in and under the control of the State Treasurer. Treasury accounts are subject to expenditure authority unless specifically exempted.

#### 2 Treasury Trust Account

Cash is not always required by law to be within the treasury, but is placed in the custody of the State Treasurer. Treasury Trust accounts are not always subject to expenditure authority.

#### 3 Local Account

Cash is on deposit in a local bank account under the control of the agency. The local bank must be an approved public depository, as designated by the Public Deposit Protection Commission. Local accounts are not appropriated.

#### 4 Local Government Investment Pool

Public funds as defined in RCW 43.250.020 that are on deposit in the Public Funds Investment Account, Account 523. The State Treasurer prescribes the rules for the operation of the Public Funds Investment Account, invests the funds on deposit, and separately tracks the activity/balances of each participant.

#### 5 Non Cash Account

These accounts are used to facilitate transfers from agency operating accounts into special budgeted allocation accounts, such as Accounts 406 or 427. No cash is recorded in these accounts, only revenues and expenditures.

**Note**: In Treasury and Treasury Trust Accounts, cash closes to the administering agency at the end of each biennium, with the exception of the Agency Funds and Accounts 03K, 277, 290, and 419.

#### CODE BUDGET TYPE

Budget type codes are used to designate the degree to which an account is subject to expenditure authority and allotment control. The budget type for all state accounts is presented in Subsection 75.30.50.

#### A Appropriated Account

Appropriated accounts require legislative authorization for an agency to make expenditures and incur obligations for specific purposes from designated resources available or estimate to be available during a specific period of time. The agency spending (allotment) plan is subject to review and approval by the Office of Financial Management (OFM).

#### B Budgeted (Nonappropriated/Allotted) Account

Budgeted accounts do not require legislative authorization for an agency to make expenditures and incur obligations. However, the agency spending (allotment) plan from designated resources available or estimated to be available during a specific period of time, is subject to review and approval by the OFM.

#### H Nonappropriated/Nonallotted (Higher Education Special) Account

Nonappropriated/nonallotted higher education accounts do not require legislative appropriation nor OFM spending (allotment) plan approval to make expenditures or incur obligations from designated resources available or estimated to be available during a specific period of time. This category is used by the institutions of higher education and consists of the following seven accounts: 143, 145, 147, 148, 149, 443, and 505. All are local cash type 3.

#### Mixed (Partial Appropriated or Allotted/ Partial Nonappropriated) Account

Specific portions of mixed accounts require legislative appropriation or OFM spending (allotment) plan approval to make expenditures or incur obligations from designated resources available or estimated to be available during a specific period of time. The remaining parts of the disbursements from a mixed account are not subject to either expenditure authority or spending plan approval. This category consists of the following accounts: 045, 11V, 14F, 15B, 17B, 17R, 411, 419, 420, 422, 434, 470, 496, 501, 540, 544, 551, 600, 608, 609, 645, 759, 788, and 833.

#### Nonappropriated/Nonallotted Account

Nonappropriated/nonallotted accounts do not require legislative appropriation or OFM spending (allotment) plan approval to make expenditures or incur obligations from designated resources available or estimated to be available during a specific period of time.

M

**75.30.30**July 1, 2002

# Fund types and subsidiary accounts – government-wide statement codes

FUND TYPE TITLE	GOVERNMENT-WIDE CODE
1. GOVERNMENTAL FUNDS:	
General Fund	1
Special Revenue Funds	1
Debt Service Funds	1
Capital Projects Funds	1
Permanent Funds	1
2. PROPRIETARY FUNDS:	
Enterprise Funds	2
Internal Service Funds	1
3. FIDUCIARY FUNDS:	
Private-Purpose Trust Funds	-
Investment Trust Funds	-
Pension (and Other Employee Benefit) Trust Funds	-
Agency Funds	-
4. GENERAL CAPITAL ASSETS & LONG-TERM	
OBLIGATIONS:	
General Capital Assets Subsidiary Account	1
General Long-Term Obligations Subsidiary Account	1
5. DISCRETE COMPONENT UNITS:	
Proprietary Fund Type Component Units	-

75.30.40 Roll-up funds and subsidiary accounts – fund statement codes

Fund Type Tit	le / Roll-Up Fund Title	Roll-Up Fund	Fund Statement Code	Materiality Level * 06-30-10
1. <b>GOVERN</b> I	MENTAL FUNDS			
General Fu				
	nd – Basic Account	AA	1A	\$1,000,000
	tive Accounts in the General Fund	AC AC	1A 1A	\$1,000,000
	unts in the General Fund	AZ	1A	N/A
Special Rev	venue Funds			
Motor Vehi		BA	1D	1,000,000
Multimodal	Transportation Fund	BB	1Z	1,000,000
	ministrative and Regulatory Fund	BD	1Z	1,000,000
Human Ser	vices Fund	BE	1 <b>Z</b>	1,000,000
Wildlife and	d Natural Resources Fund	BF	1 <b>Z</b>	1,000,000
Higher Edu	cation Fund	BG	1B	1,000,000
Local Cons	truction and Loan Fund	ВН	1Z	1,000,000
Debt Servi	ce Funds			
General Ob	ligation Bond Fund	CA	1Z	1,000,000
	ion General Obligation Bond Fund	CB	1Z	1,000,000
Tobacco Se	ttlement Securitization Bond Fund	CC	1Z	1,000,000
Transportat	ion Revenue Bond Fund	CD	1Z	1,000,000
_	ojects Funds			
State Facility		DA	1Z	1,000,000
Higher Edu	cation Facilities Fund	DB	1Z	1,000,000
Permanent				
	Endowment & Other Permanent Funds	EA	1C	1,000,000
Common So	chool Permanent Fund	EC	1Z	1,000,000
2. <b>PROPRIE</b>	TARY FUNDS			
Enterprise	Funds			
Liquor Fund		FA	2Z	1,000,000
	ompensation Fund	FB	2A	1,000,000
	and Trade Fund	FC	2Z	1,000,000
Lottery Fun		FD	2Z	1,000,000
Institutiona		FE	2Z	1,000,000
	nent Compensation	FG	2B	1,000,000
Higher Edu	cation Student Services Fund	FH	2C	1,000,000

Fund Tv	pe Title / Roll-Up Fund Title	Roll-Up Fund	Fund Statement Code	Materiality Level * 06-30-10
	Activities Fund	FI	2Z	1,000,000
Other	Tion vittes I and	11	22	1,000,000
Inter	nal Service Funds			
Gene	ral Services Fund	GA	3Z	1,000,000
Data	Processing Revolving Fund	GB	3Z	1,000,000
Printi	ng Services Fund	GC	3Z	141,000
Highe	er Education Revolving Fund	GD	3Z	1,000,000
Risk	Management Fund	GE	3Z	1,000,000
Healt	h Insurance Fund	GF	3Z	1,000,000
3. <b>FIDU</b>	UCIARY FUNDS			
Priva	te-Purpose Trust Funds			
	Private-Purpose Trust Funds	JD	4C	1,000,000
				-,,
	tment Trust Funds			
Local	Government Pooled Investments Fund	IA	4B	1,000,000
	on (and other Employee Benefit) rust Funds			
Publi	c Employees' Retirement System Plan 1 Fund	HA	4A	1,000,000
Publi	c Employees' Retirement System Plan 2 and 3 refined Benefit Fund	НВ	4A	1,000,000
	c Employees' Retirement System Plan 3 refined Contribution Fund	НС	4A	1,000,000
	ners' Retirement System Plan 1 Fund	HE	4A	1,000,000
	ners' Retirement System Plan 2 and 3 Defined			
В	enefit Fund	HF	4A	1,000,000
Teach	ners' Retirement System Plan 3 Defined			
C	ontribution Fund	HG	4A	1,000,000
Publi	c Safety Employees' Retirement System	HH	4A	1,000,000
	lan 2			
	O.F.F. Retirement System Plan 1 Fund	HI	4A	1,000,000
	O.F.F. Retirement System Plan 2 Fund	HJ	4A	1,000,000
	Patrol Retirement System Plan 2 Fund	HK	4A	N/A
	Patrol Retirement System Plan 1 Fund	HL	4A	1,000,000
	ial Retirement Fund	HM	4A	215,000
	nteer Firefighters' and Reserve Officers'			
	etirement Fund	HN	4A	1,000,000
_	s Supplemental Retirement Defined	115	4.	<b></b>
	ontribution Fund	HP	4A	572,000
	es Retirement Fund	HQ	4A	141,000
	ol Employees' Retirement System Plan 2 and 3	IID	A A	1 000 000
D	efined Benefit Plan	HR	4A	1,000,000

Fund Type Title / Roll-Up Fund Title	Roll-Up Fund	Fund Statement Code	Materiality Level * 06-30-10
School Employees' Retirement System Plan 3			
Defined Contribution Plan	HS	4A	1,000,000
Deferred Compensation Trust Fund	HT	4A	1,000,000
Agency Funds			
Clearing Fund	KA	4D	N/A
Suspense Fund	KB	4D	N/A
Local Government Distributions Fund	KC	4D	N/A
Pooled Investments Fund	KD	4D	N/A
Retiree Health Insurance Fund	KE	4D	N/A
4. GENERAL CAPITAL ASSET & LONG-TERM OBLIGATION SUBSIDIARY ACCOUNTS			
General Capital Assets Subsidiary	LA	8A	1,000,000
General Long-Term Obligations Subsidiary	LB	8B	1,000,000
5. <b>DISCRETE COMPONENT UNITS</b>			
Proprietary Fund Type Financing Authorities	MZ	9Z	N/A

<sup>\*</sup> Materiality level presented is for consideration in relation to prior period adjustments, refer to Subsection 90.20.15; materiality level for current period activity would be in relation to current period balances/activity.

75 Uniform Chart of Accounts

**75.30.50**July 1, 2011

## Account codes: sequential by code number

Account Code	Roll-Up Fund Code	Fund Type Code	Admin. Agency Code	Budget Type Code	Cash Type	Closing GL Code	Account Title
001	AA	AA	7000	A	1	9390	General Fund
002	BE	BA	3030	A	1	9323	Hospital Data Collection Account
003	BD	BA	2400	A	1	9321	Architects' License Account
006	GA	GA	0850	A	1	9400	Public Records Efficiency,
							Preservation and Access Account
007	BF	BA	4650	A	1	9324	Winter Recreation Program Account
014	BF	BA	4900	A	1	9324	Forest Development Account
018	AC	AA	4650	A	1	9324	Millersylvania Park Current Account
01B	BF	BA	4900	A	1	9324	ORV and Nonhighway Vehicle
							Account
01E	AC	AA	4900	A	1	9242	Geothermal Account
01F	BE	BA	2350	В	2	9323	Crime Victims' Compensation
							Account
01L	DB	DA	7000	A	1	9310	Higher Education Construction
							Account
01M	BF	BA	4650	A	1	9324	Snowmobile Account
01N	AC	AA	3100	A	1	9372	Institutional Impact Account
01P	KB	HD	7000	N	1	N/A	Suspense Account
01R	KB	HD	0900	N	1	N/A	Undistributed Receipts Account
01T	KC	HD	1400	N	1	N/A	Local Leasehold Excise Tax
							Account
022	AC	AA	1400	A	1	9325	Public Facilities Construction Loan
							and Grant Revolving Account
023	AC	AA	4610	A	1	9324	Special Grass Seed Burning
							Research Account
024	BD	BA	2400	A	1	9321	Professional Engineers' Account
025	BB	BA	2050	В	2	9320	Pilotage Account
026	BD	BA	2400	A	1	9321	Real Estate Commission Account
027	BF	BA	4610	A	1	9324	Reclamation Account
02A	BF	BA	4900	A	1	9324	Surveys and Maps Account
02B	BD	BA	1400	A	1	9325	County Sales and Use Tax
							Equalization Account
02C	BD	BA	1400	A	1	9325	Municipal Sales and Use Tax
							Equalization Account
02G	BE	BA	3030	A	1	9323	Health Professions Account

Account Code	Roll-Up Fund Code	Fund Type Code	Admin. Agency Code	Budget Type Code	Cash Type	Closing GL Code	Account Title
02H	BE	BA	3150	В	1	9323	Business Enterprises Revolving
							Account
02J	BD	BA	1650	A	1	9321	Certified Public Accountants'
							Account
02K	BE	BA	2250	A	1	9323	Death Investigations Account
02M	BB	BA	4050	Α	1	9320	Essential Rail Assistance Account
02N	BF	BA	4650	Α	1	9324	Parkland Acquisition Account
02P	AC	AA	4610	Α	1	9324	Flood Control Assistance Account
02R	BF	BA	4900	Α	1	9324	Aquatic Lands Enhancement
							Account
02W	BD	BA	1400	A	1	9321	Timber Tax Distribution Account
030	BF	BA	4900	В	1	9324	Landowner Contingency Forest Fire
							Suppression Account
031	AC	AA	1260	A	1	9321	State Investment Board Expense
							Account
032	AC	AA	4610	A	1	9324	State Emergency Water Projects
							Revolving Account
034	KC	HD	1400	N	1	N/A	Local Sales and Use Tax Account
035	KA	HD	7000	N	1	N/A	State Payroll Revolving Account
036	DA	DA	1500	A	1	9330	Capitol Building Construction
							Account
039	BB	BA	4050	A	1	9320	Aeronautics Account
03A	AZ	AA	0100	A	1	9238	Excess Earnings Account
03B	BE	BA	2350	A	1	9323	Asbestos Account
03C	BE	BA	3030	A	1	9323	Emergency Medical Services and
							Trauma Care Systems Trust Account
03F	BE	BA	2450	A	1	9323	Enhanced 911 Account
03K	BD	BA	2350	В	2	9321	Industrial Insurance Premium
							Refund Account
03L	AC	AA	0900	A	1	9325	County Criminal Justice Assistance
							Account
03M	AC	AA	0900	A	1	9325	Municipal Criminal Justice
							Assistance Account
03N	BD	BA	1400	A	1	9321	Master License Account
03P	BD	BA	2250	A	1	9321	Fire Service Trust Account
03R	BE	BA	3030	Α	1	9323	Safe Drinking Water Account
041	BF	BA	4900	Α	1	9324	Resource Management Cost Account
042	BD	BA	3100	Α	1	9323	Charitable, Educational, Penal and
							Reformatory Institutions Account

75 Uniform Chart of Accounts

Account Code	Roll-Up Fund Code	Fund Type Code	Admin. Agency Code	Budget Type Code	Cash Type	Closing GL Code	Account Title
044	BD	BA	4610	A	1	9324	Waste Reduction, Recycling, and
							Litter Control Account
045	BD	BA	1500	M	1	9321	State Vehicle Parking Account
048	BB	BA	2400	A	1	9320	Marine Fuel Tax Refund Account
04B	EA	EA	4900	A	1	9232	Natural Resources Real Property
							Replacement Account
04E	BD	BA	2400	A	1	9321	Uniform Commercial Code Account
04F	BD	BA	2400	A	2	9321	Real Estate Education Program
							Account
04H	BF	BA	4900	A	1	9324	Surface Mining Reclamation
							Account
04K	AC	AA	7000	A	1	9372	Americans with Disabilities Special
							Revolving Account
04L	AC	AA	3030	A	1	9323	Public Health Services Account
04M	BF	BA	4770	A	1	9324	Recreational Fisheries Enhancement
							Account
04R	BE	BA	3030	A	1	9240	Drinking Water Assistance Account
04T	BE	BA	0900	A	1	9323	County Public Health Account
04V	BD	BA	7000	A	1	9321	Vehicle License Fraud Account
04W	BE	BA	3030	A	1	9323	Waterworks Operator Certification
							Account
051	AC	AA	4610	A	1	9242	State and Local Improvements
							Revolving Account -Waste Disposal
							Facilities
055	AC	AA	4610	A	1	9242	State and Local Improvements
							Revolving Account -Waste Disposal
							Facilities, 1980
056	DB	DA	7000	A	1	9310	State Higher Education Construction
							Account
057	DA	DA	7000	A	1	9248	State Building Construction Account
058	BH	BA	1030	A	1	9325	Public Works Assistance Account
05C	AC	AA	3000	A	1	9325	Criminal Justice Treatment Account
05H	BD	BA	2450	A	1	9238	Disaster Response Account
05K	BD	BA	1030	A	1	9321	County Research Services Account
05M	AC	AA	1030	A	1	9321	Tourism Development and
							Promotion Account
05N	AZ	AA	1030	A	1	9321	Film and Video Promotion Account
05R	BE	BA	3030	A	1	9240	Drinking Water Assistance
							Administrative Account
							Administrative Account

Account Code	Roll-Up Fund Code	Fund Type Code	Admin. Agency Code	Budget Type Code	Cash Type	Closing GL Code	Account Title
05T	BD	BA	0900	A	1	9321	Distressed County Assistance
							Account
05W	BD	BA	4610	A	1	9242	State Drought Preparedness Account
060	DB	DA	6990	A	1	9310	Community and Technical College
							Capital Projects Account
061	DB	DA	3700	A	1	9310	Eastern Washington University
							Capital Projects Account
062	DB	DA	3650	A	1	9310	Washington State University
							Building Account
063	DB	DA	3750	A	1	9310	Central Washington University
							Capital Projects Account
064	DB	DA	3600	A	1	9310	University of Washington Building
							Account
065	DB	DA	3800	A	1	9310	Western Washington University
							Capital Projects Account
066	DB	DA	3760	A	1	9310	The Evergreen State College Capital
							Projects Account
068	AC	AA	6990	A	1	9310	Community College Capital
							Construction Account, 1975
06A	BF	BA	4670	A	1	9324	Salmon Recovery Account
06C	AC	AA	1030	A	1	9325	City and Town Research Services
							Account
06F	ΑZ	AA	4900	A	1	9324	Forest and Fish Account
06G	BD	BA	2400	A	1	9321	Real Estate Appraiser Commission
							Account
06H	BD	BA	0850	В	2	9321	Washington State Legacy Project,
							State Library, and Archives Account
06J	BD	BA	1020	В	2	9321	Securities Prosecution Account
06K	BE	BA	1030	A	1	9323	Lead Paint Account
06L	BD	BA	2400	A	1	9321	Business and Professions Account
06M	ΑZ	AA	1030	A	1	9325	Water Storage Projects and Water
							Systems Facilities Subaccount of the
							Public Works Assistance Account
06N	ΑZ	AA	1400	A	2	9238	Local Tax Administration Account
06R	BD	BA	2400	A	1	9321	Real Estate Research Account
06T	BD	BA	2400	Α	1	9321	License Plate Technology Account
06V	AZ	AA	3000	A	1	9323	211 Account

75 Uniform Chart of Accounts

Account Code	Roll-Up Fund Code	Fund Type Code	Admin. Agency Code	Budget Type Code	Cash Type	Closing GL Code	Account Title
06W	AC	AA	3500	В	2	9324	Washington Natural Science,
							Wildlife, and Environmental
							Education Partnership Account
070	AC	AA	4670	A	1	9242	Outdoor Recreation Account
071	BF	BA	4770	A	1	9324	Warm Water Game Fish Account
072	AC	AA	4610	A	1	9242	State and Local Improvements
							Revolving Account - Water Supply
							Facilities
075	DA	DA	3000	A	1	9248	State Social and Health Services
							Construction Account
076	KD	HD	7010	N	1	N/A	Treasury Income Account
07A	BD	BA	1020	В	2	9321	Mortgage Lending Fraud
							Prosecution Account
07B	BD	BA	2400	N	2	9323	Organ and Tissue Donation
							Awareness Account
07C	BF	BA	4610	A	1	9324	Vessel Response Account
07E	BF	BA	4900	В	2	9324	Contract Harvesting Revolving
							Account
07F	AZ	AA	4770	В	2	9242	Commercial Fisheries Buyback
							Account
07H	AZ	AA	1030	В	2	9325	Airport Impact Mitigation Account
07J	BE	BA	2400	В	2	9323	"Helping Kids Speak" Account
07K	ΑZ	AA	2400	N	2	9321	Special License Plate Applicant
							Trust Account
07L	BD	BA	0800	В	2	9321	Legislative International Trade
							Account
07N	BB	BA	4050	В	2	9320	Produce Railcar Pool Account
07R	BE	BA	3030	A	1	9240	Drinking Water Assistance
							Repayment Account
07T	BD	BA	1500	В	2	9330	Commemorative Works Account
07V	BF	BA	4770	В	2	9324	Fish and Wildlife Enforcement
							Reward Account
07W	BE	BA	3000	A	1	9323	Domestic Violence Prevention
							Account
080	BD	BA	2150	A	1	9321	Grade Crossing Protective Account
081	BA	BA	2250	A	1	9320	State Patrol Highway Account
082	BB	BA	2400	A	1	9320	Motorcycle Safety Education
							Account
084	BE	BA	1500	A	1	9323	Building Code Council Account

Account Code	Roll-Up Fund Code	Fund Type Code	Admin. Agency Code	Budget Type Code	Cash Type	Closing GL Code	Account Title
086	BE	BA	2250	A	1	9323	Fire Service Training Account
087	BF	BA	4900	В	1	9324	Park Land Trust Revolving Account
088	DA	DA	1500	A	1	9248	State Facilities Renewal Account
08A	BG	BA	3500	A	1	9310	Education Legacy Trust Account
08B	AC	AA	3430	N	2	9310	Foster Care Endowed Scholarship
							Trust Account
08C	BG	BA	2400	В	2	9310	Gonzaga University Alumni
							Association Account
08E	AC	AA	1030	В	2	9323	Individual Development Account
							Program Account
08F	BF	BA	2400	В	2	9324	Lighthouse Environmental Programs
							Account
08G	BE	BA	1070	В	2	9323	Flexible Spending Administrative
							Account
08H	BD	BA	2450	A	1	9321	Military Department Rental and
							Lease Account
08J	BE	BA	1070	В	2	9323	Prescription Drug Consortium
							Account
08K	BE	BA	3000	A	1	9323	Problem Gambling Account
08L	BF	BA	2400	В	2	9324	"Ski & Ride Washington" Account
08M	BA	BA	4070	A	1	9234	Small City Pavement and Sidewalk
							Account
08N	AC	AA	3430	N	2	9310	State Financial Aid Account
08P	BF	BA	4650	В	2	9324	State Parks Education and
							Enhancement Account
08R	BF	BA	4610	A	1	9324	Waste Tire Removal Account
08T	AZ	AA	4050	В	2	9320	Transportation Innovative
							Partnership Account
08V	BE	BA	3050	В	2	9323	Veterans Stewardship Account
08W	BF	BA	2400	В	2	9324	"Washington's National Park Fund"
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Account
094	BB	BA	4050	A	1	9320	Transportation Infrastructure
• • •						70-0	Account
095	BE	BA	2350	A	1	9323	Electrical License Account
096	BA	BA	4050	A	1	9234	Highway Infrastructure Account
097	BA	BA	4050	В	1	9320	Recreational Vehicle Account
098	BF	BA	4770	A	2	9324	Eastern Washington Pheasant
070	21	211	.,,,		-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Enhancement Account

75 Uniform Chart of Accounts

Account Code	Roll-Up Fund Code	Fund Type Code	Admin. Agency Code	Budget Type Code	Cash Type	Closing GL Code	Account Title
099	BA	BA	4050	A	1	9234	Puget Sound Capital Construction
							Account
09A	BD	BA	2400	В	2	9321	We Love Our Pets Account
09B	BF	BA	4650	В	2	9324	Boating Safety Education
							Certification Account
09C	AC	AA	4670	A	1	9242	Farmlands Preservation Account
09E	BA	BA	4110	A	1	9234	Freight Mobility Investment
							Account
09F	BB	BA	4050	A	1	9320	High-Occupancy Toll Lanes
							Operations Account
09G	AC	AA	4670	A	1	9242	Riparian Protection Account
09H	BA	BA	4050	A	1	9234	Transportation Partnership Account
09J	BF	BA	4770	В	2	9324	Washington Coastal Crab Pot Buoy
							Tag Account
09K	BE	BA	0750	N	2	9323	Life Sciences Discovery Account
09L	BE	BA	3030	В	2	9323	Nursing Resource Center Account
09M	BF	BA	2250	Α	1	9324	Aquatic Invasive Species
							Enforcement Account
09N	BF	BA	4770	A	1	9324	Aquatic Invasive Species Prevention
							Account
09P	BD	BA	1400	A	1	9325	City-County Assistance Account
09R	AC	AA	0750	A	1	9321	Economic Development Strategic
							Reserve Account
09T	BD	BA	3550	N	1	9325	Washington Main Street Trust Fund
							Account
100	BE	BA	5400	Α	1	9323	Displaced Workers Account
102	BA	BA	4060	Α	1	9234	Rural Arterial Trust Account
104	BF	BA	4770	A	1	9324	State Wildlife Account
106	BB	BA	2400	A	1	9320	Highway Safety Account
107	BD	BA	1400	A	1	9321	Liquor Excise Tax Account
108	BA	BA	4050	Α	1	9234	Motor Vehicle Account
109	BA	BA	4050	A	1	9234	Puget Sound Ferry Operations
							Account
10A	BF	BA	4610	A	1	9324	Aquatic Algae Control Account
10B	BE	BA	1030	A	1	9323	Home Security Fund Account
10E	AC	AA	1400	A	1	9321	Real Estate Excise Tax Grant
							Account
10F	BB	BA	2400	В	2	9320	Share the Road Account

75 Uniform Chart of Accounts

Account Code	Roll-Up Fund Code	Fund Type Code	Admin. Agency Code	Budget Type Code	Cash Type	Closing GL Code	Account Title
10G	BF	BA	4610	A	1	9324	Water Rights Tracking System
1011	DII	D.4	1020		1	0225	Account
10H	BH	BA	1030	A	1	9325	Job Development Account
10K	AC	AA	3050	A	1	9323	Veterans Innovations Program Account
10L	AZ	AA	1070	В	2	9323	Health Insurance Partnership Account
10M	AZ	AA	3030	A	1	9323	Health Care Declarations Registry Account
10N	AC	AA	3570	В	2	9311	Reading Achievement Account
10P	AC	AA	4610	A	1	9242	Columbia River Basin Water Supply
							Development Account
10R	AC	AA	1030	A	1	9324	Energy Freedom Account
10T	AC	AA	4780	A	1	9242	Hood Canal Aquatic Rehabilitation
							Bond Account
10V	AZ	AA	4670	В	2	9324	Invasive Species Council Account
10W	AZ	AA	2350	В	2	9321	Family and Medical Leave Enforcement Account
110	BF	BA	4770	A	1	9324	Special Wildlife Account
111	BD	BA	2150	A	1	9321	Public Service Revolving Account
113	ВН	BA	3500	A	1	9246	Common School Construction Account
116	BF	BA	4610	В	1	9324	Basic Data Account
119	BE	BA	5400	A	1	9240	Unemployment Compensation
							Administration Account
11A	BG	BA	6990	В	2	9310	Employment Training Finance Account
11B	BB	BA	4050	A	1	9320	Regional Mobility Grant Program Account
11E	BB	BA	4110	A	1	9320	Freight Mobility Multimodal
115	A.C.	A A	2000	<b>A</b>	1	0222	Account
11F	AC	AA	3000	A	1	9323	Reinvesting in Youth Account
11G	AZ	AA	0750	A	1	9324	Hood Canal Aquatic Rehabilitation Account
11H	BF	BA	4900	A	1	9324	Forest and Fish Support Account
11J	BF	BA	4610	В	2	9324	Electronic Products Recycling Account
11K	BE	BA	0550	A	1	9323	Washington Auto Theft Prevention Authority Account

State Administrative & Accounting Manual

75 Uniform Chart of Accounts

Account Code	Roll-Up Fund Code	Fund Type Code	Admin. Agency Code	Budget Type Code	Cash Type	Closing GL Code	Account Title
11M	AC	AA	3870	В	2	9321	Poet Laureate Account
11N	AZ	AA	3550	A	1	9321	Heritage Barn Preservation Account
11P	BF	BA	3030	В	2	9324	Large On-Site Sewage Systems
							Account
11R	AZ	AA	3030	В	2	9323	Hospital Infection Control Grant Account
11T	AC	AA	1050	A	1	9372	Special Technology Funding Revolving Account
11V	BE	BA	3050	M	2	9323	Veteran Estate Management
							Account
11W	AC	AA	4610	A	1	9324	Water Quality Capital Account
120	BE	BA	5400	A	1	9323	Administrative Contingency
							Account
125	AC	AA	4610	A	1	9324	Site Closure Account
126	BF	BA	4950	В	2	9324	Agricultural Local Account
128	BF	BA	4950	В	2	9324	Grain Inspection Revolving Account
129	FG	FA	5400	N	2	9545	Federal Interest Payment Account
12A	AC	AA	1030	В	2	9321	Tourism Enterprise Account
12B	ΑZ	AA	1030	A	1	9324	Green Energy Incentive Account
							Subaccount of the Energy Freedom Account
12C	BE	BA	1030	A	1	9323	Affordable Housing for All Account
12E	BE	BA	3000	В	2	9323	Boarding Home Temporary
							Management Account
12F	BD	BA	1000	В	2	9321	Manufactured/Mobile Home Dispute
							Resolution Program Account
12G	BF	BA	4770	В	2	9324	Rockfish Research Account
12H	BD	BA	2450	N	2	9323	Uniformed Service Shared Leave
							Pool Account
12J	AC	AA	4670	A	1	9324	Boating Activities Account
12K	AZ	AA	4780	A	1	9324	Puget Sound Scientific Research
							Account
12L	AC	AA	4650	В	2	9324	Outdoor Education and Recreation
121/1	DΠ	D۸	0850	٨	1	0221	Program Account Charitable Organization Education
12M	BD	BA	0850	A	1	9321	Charitable Organization Education Account
12NI	$\mathbf{p}_{G}$	D٨	2/120	N	2	9310	
12N	BG	BA	3430	N	<i>L</i>	7310	GET Ready for Math and Science
							Scholarship Account

Account Code	Roll-Up Fund Code	Fund Type Code	Admin. Agency Code	Budget Type Code	Cash Type	Closing GL Code	Account Title
12P	AC	AA	3600	В	2	9324	Geoduck Aquaculture Research
							Account
12R	AC	AA	1030	A	1	9323	Independent Youth Housing
							Account
12T	BE	BA	3000	A	1	9323	Traumatic Brain Injury Account
12V	GF	GA	1070	В	2	9400	Public Employees' Benefits Board
							Medical Benefits Administration Account
12W	AZ	AA	3050	A	1	9323	Veterans Conservation Corps
						,,,,	Account
131	AC	AA	4950	В	2	9325	Fair Account
132	ΑZ	AA	1030	В	2	9324	State Trade Fair Account
133	BE	BA	3000	В	2	9323	Children's Trust Account
134	BE	BA	5400	A	1	9323	Employment Services
15 1	DL	D/ I	2100	7.1	1	7525	Administrative Account
138	BD	BA	1600	A	1	9321	Insurance Commissioner's
150	ББ	D/ I	1000	7.1	1	7521	Regulatory Account
140	BD	BA	2250	A	2	9321	Automatic Fingerprint Information
110	DD	D/ I	2230	7 1	2	7521	System Account
141	BD	BA	2250	В	3	9238	Federal Seizure Account
143	BG	BA	3650	Н	3	9230	Institutions of Higher Education
113	В	D/ I	3030	11	3	) <b>2</b> 50	Federal Appropriations Account
							(Morrill-Bankhead-Jones Act
							Account)
144	BA	BA	4070	A	1	9234	Transportation Improvement
177	DA	DA	4070	$\boldsymbol{\Lambda}$	1	7234	Account
145	BG	BA	LCLO	Н	3	9230	Institutions of Higher Education -
173	DG	DI	LCLO	11	3	7230	Grants and Contracts Account
146	BD	BA	4670	A	1	9321	Firearms Range Account
147	BG	BA	6990	Н	3	9310	Institutions of Higher Education –
17/	ЪО	DA	0770	11	3	7510	Plant Account
148	BG	BA	LCLO	Н	3	9310	Institutions of Higher Education -
170	ЪО	DA	LCLO	11	3	7510	Dedicated Local Account
149	BG	BA	LCLO	Н	3	9310	Institutions of Higher Education -
177	טע	DΛ	LCLO	11	3	7310	Operating Fees Account
14A	BF	BA	4770	A	1	9324	Wildlife Rehabilitation Account
14A 14B	AC	AA	1050	A	1	9324	Budget Stabilization Account
14B 14C	AC AZ	AA AA	4780	A A	1	9230	Puget Sound Recovery Account
14C	AL	AA	4/00	A	1	7324	r uget Sound Recovery Account

75 Uniform Chart of Accounts

Account Code	Roll-Up Fund Code	Fund Type Code	Admin. Agency Code	Budget Type Code	Cash Type	Closing GL Code	Account Title
14E	BD	BA	0850	В	2	9330	Washington State Heritage Center Account
14F	FI	FA	2350	M	2	9400	Family Leave Insurance Account
14G	AZ	AA	4770	A	1	9324	Ballast Water Management Account
14H	AC	AA	1030	A	1	9325	Community Preservation and
							Development Authority Account
14J	BD	BA	3030	В	2	9323	Ambulatory Surgical Facility Account
14K	ΑZ	AA	4050	A	1	9320	Freight Congestion Relief Account
14L	AC	AA	1400	A	1	9325	Streamlined Sales and Use Tax
							Mitigation Account
14M	BD	BA	1030	A	1	9321	Financial Fraud and Identity Theft Crimes Investigation and Prosecution Account
14N	BD	BA	0110	В	2	9321	Legislative Oral History Account
14N 14P	AC	AA	3550	В	2	9321	Skeletal Human Remains Assistance
141	AC	AA	3330	Б	2	9321	Account Account
14R	BD	BA	2450	A	1	9238	Military Department Active State Service Account
14T	AZ	AA	6990	A	1	9310	Green Industries Jobs Training Account
14V	BD	BA	2400	A	1	9320	Ignition Interlock Device Revolving Account
14W	BE	BA	2250	В	2	9323	Reduced Cigarette Ignition
							Propensity Account
150	BE	BA	1030	A	1	9323	Low-Income Weatherization and Structural Rehabilitation Assistance Account
151	BF	BA	4650	В	2	9324	Chief Joseph Recreation Development Account
152	AC	AA	1110	В	2	9323	Disability Accommodation
							Revolving Account
153	BB	BA	4050	A	1	9320	Rural Mobility Grant Program Account
154	BD	BA	1000	A	1	9320	New Motor Vehicle Arbitration Account
158	BF	BA	4900	A	1	9324	Aquatic Land Dredged Material Disposal Site Account
159	BF	BA	4650	В	1	9324	Parks Improvement Account

75 Uniform Chart of Accounts

Account Code	Roll-Up Fund Code	Fund Type Code	Admin. Agency Code	Budget Type Code	Cash Type	Closing GL Code	Account Title
15A	BE	BA	1030	В	2	9323	Transitional Housing Operating and Rent Account
15B	AZ	AA	3650	M	2	9310	Food Animal Veterinarian Conditional Scholarship Account
15C	AC	AA	1550	A	1	9321	Washington Community Technology Opportunity Account
15E	AC	AA	1030	A	1	9321	Manufacturing Innovation and Modernization Account
15F	AZ	AA	1240	A	1	9321	Local Public Safety Enhancement Account
15G	AC	AA	1020	В	2	9321	Prevent or Reduce Owner-Occupied Foreclosure Program Account
15H	BF	BA	4610	A	1	9242	Cleanup Settlement Account
15J	AZ	AA	1030	A	1	9321	Building Communities Fund Account
15K	AC	AA	4610	A	1	9324	Columbia River Water Delivery Account
15L	BD	BA	1400	N	2	9321	Annual Property Revaluation Grant Account
15M	BF	BA	3030	A	1	9324	Biotoxin Account
15N	AZ	AA	3650	В	2	9321	Business Assistance Account
15P	BF	BA	1030	A	1	9242	Energy Recovery Act Account
15R	AZ	AA	6990	A	1	9310	Evergreen Jobs Training Account
15T	BD	BA	1550	В	2	9238	Broadband Mapping Account
15V	BD	BA	2400	В	2	9321	Funeral and Cemetery Account
15W	BD	BA	1600	В	2	9321	Guaranteed Asset Protection Waiver Account
160	BD	BA	4610	A	1	9324	Wood Stove Education and Enforcement Account
162	BE	BA	2350	A	1	9323	Farm Labor Contractor Account
163	BE	BA	2350	A	2	9323	Worker and Community Right to Know Account
165	KA	HD	1070	N	1	N/A	Salary Reduction Account
167	BF	BA	4900	A	1	9324	Natural Resources Conservation Areas Stewardship Account
169	BD	BA	1850	A	2	9321	Horse Racing Commission Operating Account
16A	BD	BA	0550	A	1	9321	Judicial Stabilization Trust Account

75 Uniform Chart of Accounts

Account Code	Roll-Up Fund Code	Fund Type Code	Admin. Agency Code	Budget Type Code	Cash Type	Closing GL Code	Account Title
16B	BD	BA	2400	В	2	9321	Landscape Architects' License Account
16C	AZ	AA	1400	N	2	9321	Real Estate and Property Tax
							Administration Assistance Account
16E	BF	BA	4900	В	2	9324	Specialized Forest Products Outreach and Education Account
16F	ΑZ	AA	0850	В	2	9321	Washington State Flag Account
16G	BE	BA	3030	В	2	9323	Universal Vaccine Purchase Account
16H	BF	BA	4770	В	2	9324	Columbia River Recreational
1011	Di	DI	4//0	Б	2	7524	Salmon and Steelhead Pilot Stamp
							Program Account
16J	BB	BA	4050	A	1	9320	State Route Number 520 Corridor
							Account
16K	AZ	AA	1020	В	2	9321	Mortgage Recovery Fund Account
16L	BE	BA	5400	В	2	9323	Accessible Communities Account
16M	BD	BA	2400	В	1	9321	Appraisal Management Company
							Account
16N	BE	BA	3050	В	2	9323	Disabled Veterans Assistance
							Account
16P	AZ	AA	4610	A	1	9324	Marine Resources Stewardship Trust
							Account
16R	AZ	AA	1050	A	1	9324	Multiagency Permitting Team
							Account
16T	BF	BA	4610	В	2	9324	Product Stewardship Programs
							Account
16V	AZ	AA	4610	A	1	9324	Water Rights Processing Account
16W	BE	BA	3000	A	1	9323	Hospital Safety Net Assessment
							Account
172	BE	BA	1070	В	1	9323	Basic Health Plan Trust Account
173	BF	BA	4610	Α	1	9324	State Toxics Control Account
174	BF	BA	4610	Α	1	9324	Local Toxics Control Account
176	BF	BA	4610	A	1	9324	Water Quality Permit Account
177	AZ	AA	0550	A	1	9321	Judicial Retirement Administrative Account
17A	KC	HD	1400	N	2	N/A	County Enhanced 911 Excise Tax
,				•	_	.,	Account
17B	AC	AA	3570	M	2	9323	Home Visiting Services Account
17C	AC	AA	6990	A	1	9310	Opportunity Express Account
-			-			-	

75 Uniform Chart of Accounts

Account Code	Roll-Up Fund Code	Fund Type Code	Admin. Agency Code	Budget Type Code	Cash	Closing GL Code	Account Title
17E	AC	AA	7000	A	Type	9321	
1 / E	AC	AA	7000	A	1	9321	State Efficiency and Restructuring Account
17F	AC	AA	3430	A	1	9310	Washington Opportunity Pathways
171	710	7 11 1	3130	71	1	7510	Account
17H	BE	BA	1030	В	2	9323	Washington Global Health
							Technologies and Product
							Development Account
17K	AC	AA	1070	A	1	9323	Basic Health Plan Stabilization
							Account
17L	BD	BA	1030	В	2	9321	Foreclosure Fairness Account
17M	BE	BA	3570	В	2	9311	Individual-Based/Portable
							Background Check Clearance
							Account
17N	BB	BA	4050	A	1	9320	Complete Streets Grant Program
1.50			40.50			0220	Account
17P	AZ	AA	4050	A	1	9320	State Route Number 520 Civil
17R	AC	A A	2.420	M	2	0210	Penalties Account
1 / K	AC	AA	3430	IVI	2	9310	Aerospace Training Student Loan Account
17T	BE	BA	1070	В	2	9240	Health Benefit Exchange Account
17V	BE	BA	2400	В	2	9323	Volunteer Firefighters Account
180	BD	BA	1100	В	2	9321	Local Government Administrative
100	22	211	1100	2	_	7021	Hearings Account
182	BF	BA	4610	A	1	9324	Underground Storage Tank Account
184	BD	BA	3900	В	3	9311	Local Museum Account -
							Washington State Historical Society
185	BD	BA	3950	В	3	9311	Local Museum Account - Eastern
							Washington State Historical Society
186	BA	BA	4060	A	1	9234	County Arterial Preservation
							Account
189	BF	BA	4900	В	2	9324	Clarke-McNary Account
18A	AZ	AA	1350	В	2	9321	Investing in Innovation Account
18B	AZ	AA	4610	A	1	9324	Columbia River Basin Taxable Bond
18C	AZ	AA	3500	В	2	9311	Water Supply Development Account Native Education Public-Private
100	AL	AA	3300	ט	<i>L</i>	7311	Partnership Account
18E	BD	BA	3500	В	2	9311	Educator Certification Processing
101	DD	27.1	2200	D	-	/511	Account
18F	ΑZ	AA	3500	В	2	9311	High School Completion Account
							- •

**State Administrative & Accounting Manual** 46

75 Uniform Chart of Accounts

Account Code	Roll-Up Fund Code	Fund Type Code	Admin. Agency Code	Budget Type Code	Cash Type	Closing GL Code	Account Title
18G	AZ	AA	3430	В	2	9310	Opportunity Scholarship Match Transfer Account
18H	ΑZ	AA	3430	A	1	9310	Opportunity Expansion Account
18J	BA	BA	4050	A	1	9320	Capital Vessel Replacement Account
18M	BE	BA	2400	В	2	9311	Music Matters Awareness Account
190	BF	BA	4900	В	2	9324	Forest Fire Protection Assessment
							Account
193	BF	BA	4900	В	2	9324	State Forest Nursery Revolving Account
194	ΑZ	AA	4610	A	1	9324	Environmental Excellence Account
195	BF	BA	1030	В	2	9238	Energy Account
196	JD	НА	1400	В	2	9400	Unclaimed Personal Property Account
197	BD	BA	0400	В	2	9321	Statute Law Committee Publications Account
198	BF	BA	4900	В	2	9324	Access Road Revolving Account
199	BF	BA	4610	A	1	9324	Biosolids Permit Account
200	BF	BA	4770	A	1	9242	Regional Fisheries Enhancement
							Salmonid Recovery Account
201	BA	BA	2400	A	1	9320	DOL Services Account
202	BE	BA	3030	A	1	9323	Medical Test Site Licensure Account
203	BB	BA	4050	A	1	9320	Passenger Ferry Account
204	BD	BA	2200	A	1	9321	Volunteer Firefighters' and Reserve
							Officers' Relief and Pension Administrative Account
205	BE	BA	1030	В	2	9323	Mobile Home Park Relocation Account
206	BE	BA	3100	В	2	9323	Cost of Supervision Account
207	BF	BA	4610	A	1	9324	Hazardous Waste Assistance Account
209	BF	BA	4770	В	2	9324	Regional Fisheries Enhancement Group Account
210	BD	BA	2250	В	2	9321	Fire Protection Contractor License Account
212	AZ	AA	3030	A	1	9323	Decontamination Account
213	BE	BA	3050	В	2	9323	Veterans' Emblem Account
214	BE	BA	3030	В	2	9323	Temporary Worker Housing Account
215	BA	BA	4050	A	1	9234	Special Category C Account

Account Code	Roll-Up Fund Code	Fund Type Code	Admin. Agency Code	Budget Type Code	Cash Type	Closing GL Code	Account Title
216	BF	BA	4610	A	1	9324	Air Pollution Control Account
217	BF	BA	4610	A	1	9324	Oil Spill Prevention Account
218	BB	BA	4050	A	1	9320	Multimodal Transportation Account
219	BF	BA	4610	A	2	9324	Air Operating Permit Account
222	BF	BA	4610	A	1	9324	Freshwater Aquatic Weeds Account
223	BF	BA	4610	A	1	9324	Oil Spill Response Account
224	AZ	AA	3030	В	2	9323	Satellite System Management Account
225	BD	BA	2250	٨	2	0222	
225				A	2	9323	Fingerprint Identification Account
226	BD	BA	2250	В	3	9321	State Seizures Account
232	AZ	AA	4070	A	1	9320	Public Transportation Systems
22.4	DD	D.A	2250	<b>A</b>	1	0225	Account
234	BD	BA	2350	A	1	9325	Public Works Administration Account
235	BD	BA	3030	A	1	9323	Youth Tobacco Prevention Account
237	BF	BA	4650	A	1	9324	Recreation Access Pass Account
241	CA	CA	0100	N	3	9252	COP Account - Ecology Building
244	AC	AA	4670	A	1	9242	Habitat Conservation Account
245	DA	DA	1050	A	1	9248	Public Safety Reimbursable Bond
							Account
246	DB	DA	6990	A	1	9310	Community and Technical College
							Forest Reserve Account
247	AC	AA	3500	A	1	9246	Common School Reimbursable
							Construction Account
252	DB	DA	LCLO	N	3	9230	Higher Education Non-Proprietary
							Local Capital Account
253	AC	AA	7000	A	1	9310	<b>Education Construction Account</b>
258	AC	AA	4610	A	1	9324	Metals Mining Account
259	BF	BA	4770	В	2	9324	Coastal Crab Account
260	BG	BA	3600	A	1	9310	UW Operating Fees Account
261	BF	BA	4770	В	1	9324	Dungeness Crab Appeals Account
262	BD	BA	2350	A	1	9321	Manufactured Home Installation
							Training Account
263	BD	BA	1030	A	1	9321	Community and Economic
							Development Fee Account
264	AZ	AA	1030	A	1	9321	Washington State Economic
							Development Commission Account
267	BF	BA	4670	A	1	9324	Recreation Resources Account

75 Uniform Chart of Accounts

Account Code	Roll-Up Fund Code	Fund Type Code	Admin. Agency Code	Budget Type Code	Cash Type	Closing GL Code	Account Title
268	BF	BA	4670	A	1	9324	Nonhighway and Off-Road Vehicle
							Activities (NOVA) Program
							Account
269	BF	BA	4650	A	1	9324	Parks Renewal and Stewardship
							Account
271	BG	BA	3650	A	1	9310	WSU Operating Fees Account
274	BE	BA	3000	В	2	9323	Adult Family Home Account
275	BG	BA	3750	A	1	9310	CWU Operating Fees Account
277	BD	BA	7000	В	1	9321	State Agency Parking Account
281	BB	BA	2400	A	2	9320	Impaired Driving Safety Account
283	BE	BA	3000	A	2	9240	Juvenile Accountability Incentive
							Account
285	ΑZ	AA	1030	A	1	9325	Growth Management Planning and
							Environmental Review Account
289	DA	DA	1500	A	1	9330	Thurston County Capital Facilities
• • • •	. ~			_			Account
290	AC	AA	7000	В	2	9372	Savings Incentive Account
291	AC	AA	3500	A	1	9321	Education Savings Account
294	BF	BA	4770	В	2	9324	Sea Cucumber Dive Fishery Account
295	BF	BA	4770	В	2	9324	Sea Urchin Dive Fishery Account
296	AZ	AA	4610	A	1	9324	Columbia River Basin Water Supply
205	D.D.	D.4	0150		2	0224	Revenue Recovery Account
297	BD	BA	2150	A	2	9324	Pipeline Safety Account
298	BD	BA	2400	В	2	9324	Geologists' Account
300	BD	BA	1020	В	2	9321	Financial Services Regulation
202	CD	<b>C</b> 4	0100		1	02.40	Account
303	CB	CA	0100	A	1	9340	Highway Bond Retirement Account
304	CB	CA	0100	A	1	9340	Ferry Bond Retirement Account
305	CB	CA	0100	A	1	9340	Transportation Improvement Board
200	DD	D.4	2450		1	0220	Bond Retirement Account
309	BD	BA	2450	A	1	9238	Nisqually Earthquake Account
319	BE	BA	3030	A	1	9323	Public Health Supplemental Account
320	BF	BA	4770	В	2	9324	Puget Sound Crab Pot Buoy Tag Account
335	FA	FA	1950	A	1	9400	Liquor Control Board Construction and Maintenance Account
347	CA	CA	3650	В	1	9340	Washington State University Bond
J <del>4</del> /	CA	CA	3030	ъ	1	7J4U	Retirement Account
							Kemenicht Account

Account Code	Roll-Up Fund Code	Fund Type Code	Admin. Agency Code	Budget Type Code	Cash Type	Closing GL Code	Account Title
348	CA	CA	3600	В	1	9340	University of Washington Bond Retirement Account
350	DA	DA	7000	A	1	9248	Capitol Historic District
							Construction Account
355	AC	AA	7000	A	1	9244	State Taxable Building Construction Account
357	DB	DA	7000	A	1	9230	Gardner-Evans Higher Education Construction Account
359	AC	AA	3500	A	1	9246	School Construction and Skill
364	DA	DA	2450	A	1	9330	Centers Building Account Military Department Capital Account
380	CA	CA	0100	A	1	9340	Debt-Limit General Fund Bond Retirement Account
381	CA	CA	0100	A	1	9340	Debt-Limit Reimbursable Bond Retirement Account
382	CA	CA	0100	A	1	9340	Nondebt-Limit General Fund Bond Retirement Account
383	CA	CA	0100	A	1	9340	Nondebt-Limit Reimbursable Bond
							Retirement Account
384	CA	CA	0100	A	1	9340	Nondebt-Limit Proprietary Appropriated Bond Retirement Account
385	CA	CA	0100	A	1	9340	Nondebt-Limit Proprietary Nonappropriated Bond Retirement Account
386	CA	CA	0100	A	1	9340	Nondebt-Limit Revenue Bond Retirement Account
387	BG	BA	3600	N	3	9310	University of Washington Facilities Bond Retirement Account
389	CD	CA	0100	A	1	9340	Toll Facility Bond Retirement Account
401	FE	FA	3100	N	1	9400	Correctional Industries Account
403	GD	GA	3600	N	3	9400	Self - Insurance Revolving Account
404	BD	BA	0900	$\mathbf{A}$	1	9321	State Treasurer's Service Account
405	GA	GA	1000	A	1	9400	Legal Services Revolving Account
406	AZ	AA	7000	A	5	9372	Salary and Insurance Increase Revolving Account

75 Uniform Chart of Accounts

Account Code	Roll-Up Fund Code	Fund Type Code	Admin. Agency Code	Budget Type Code	Cash Type	Closing GL Code	Account Title
407	FI	FA	0850	В	1	9400	Secretary of State's Revolving
							Account
408	BF	BA	4610	В	1	9324	Coastal Protection Account
409	KD	HD	0900	N	2	N/A	Investment Income Account
410	GA	GA	4050	В	1	9400	Transportation Equipment Account
411	GA	GA	4900	M	2	9400	Natural Resources Equipment Account
413	FI	FA	0950	В	2	9400	Municipal Revolving Account
415	GA	GA	1110	A	1	9400	Department of Personnel Service Account
416	BD	BA	3500	N	2	9323	Surplus and Donated Food Commodities Revolving Account
418	GF	GA	1070	A	1	9400	State Health Care Authority Administrative Account
419	GB	GA	1550	M	2	9400	Data Processing Revolving Account
420	GC	GA	1300	M	3	9400	Printing Plant Revolving Account
421	GB	GA	1550	В	2	9400	Education Technology Revolving Account
422	GA	GA	1500	M	2	9400	General Administration Services Account
424	BD	BA	1000	В	2	9321	Anti-Trust Revolving Account
426	AC	AA	7000	A	1	9372	Digital Government Revolving Account
427	AZ	AA	7000	A	5	9372	Special Account Retirement Contribution Increase Revolving Account
432	FI	FA	4050	N	3	9400	King Street Railroad Station Facility Account
433	FD	FA	1160	В	3	9400	Shared Game Lottery Account
434	FI	FA	3430	M	2	9400	College Savings Program Account
436	GA	GA	1050	В	2	9400	OFM Labor Relations Service Account
437	GF	GA	1070	В	2	9400	Basic Health Plan Self-Insurance Reserve Account
438	GF	GA	1070	В	2	9400	Uniform Dental Plan Benefits Administration Account
439	GF	GA	1070	В	2	9400	Uniform Medical Plan Benefits Administration Account

Account Code	Roll-Up Fund Code	Fund Type Code	Admin. Agency Code	Budget Type Code	Cash Type	Closing GL Code	Account Title
440	GD	GA	LCLO	N	3	9400	Institutions of Higher Education -
							Stores Account
441	BD	BA	0850	A	1	9325	Local Government Archives
							Account
442	FI	FA	0110	В	2	9400	Legislative Gift Center Account
443	GD	GA	LCLO	Н	3	9400	Institutions of Higher Education -
							Data Processing Account
444	GA	GA	4770	В	2	9400	Fish and Wildlife Equipment
							Revolving Account
445	FB	FA	2350	В	2	9400	Self-Insured Employer Overpayment
							Reimbursement Account
446	FB	FA	2350	N	2	9400	Industrial Insurance Rainy Day Fund Account
448	GD	GA	LCLO	N	3	9400	Institutions of Higher Education -
					_	,	Printing Account
449	FI	FA	0100	N	2	9400	Certificates of Participation and
							Other Financing Account - Local
450	GD	GA	LCLO	N	3	9400	Institutions of Higher Education -
							Other Facilities Account
453	GA	GA	1470	A	2	9400	O.M.W.B.E. Enterprises Account
455	GA	GA	1110	A	1	9400	Higher Education Personnel Services
							Account
460	GD	GA	LCLO	N	3	9400	Institutions of Higher Education -
							Motor Pool Account
470	FI	FA	0850	M	2	9400	Imaging Account
471	GA	GA	2250	В	2	9400	State Patrol Nonappropriated
							Airplane Revolving Account
477	FD	FA	1160	N	2	9400	Lottery Investment Account
480	BD	BA	3500	В	2	9321	Financial Education Public-Private
							Partnership Account
482	GA	GA	3650	N	3	9400	Dairy/Forage Facility Revolving
							Account
483	GA	GA	0950	A	1	9400	Auditing Services Revolving
							Account
484	GA	GA	1100	A	1	9400	Administrative Hearings Revolving
							Account
485	BD	BA	1850	В	2	9321	Horse Racing Commission
							Washington Bred Owners' Bonus
							Fund and Breeder Awards Account

75 Uniform Chart of Accounts

Account Code	Roll-Up Fund Code	Fund Type Code	Admin. Agency Code	Budget Type Code	Cash Type	Closing GL Code	Account Title
486	AC	AA	1030	В	2	9321	Small Business Incubator Account
487	AZ	AA	2400	A	1	9321	Biometric Security Account
488	AZ	AA	1050	A	1	9372	Special Personnel Litigation
							Revolving Account
489	AC	AA	7000	A	1	9321	Pension Funding Stabilization
							Account
490	AZ	AA	4050	В	2	9320	Regional Transportation Investment District Account
495	BB	BA	4050	N	2	9320	Toll Collection Account
496	BG	BA	3430	M	2	9310	Future Teachers Conditional
170	ВО	D/ I	3130	141	2	7510	Scholarship Account
497	BD	BA	1850	В	2	9321	Horse Racing Commission Class C
							Purse Fund Account
498	BE	BA	2400	В	2	9323	Washington State Council of Fire
							Fighters Benevolent Account
499	BE	BA	2400	В	2	9323	Law Enforcement Memorial
							Account
500	BF	BA	4610	A	1	9324	Perpetual Surveillance and
							Maintenance Account
501	FA	FA	1950	M	2	9400	Liquor Revolving Account
503	BG	BA	3540	В	2	9310	Tuition Recovery Trust Account
505	FH	FA	3600	Н	3	9400	University of Washington -
							University Hospital Account
507	BF	BA	4770	Α	1	9324	Oyster Reserve Land Account
508	FI	FA	LCLO	N	3	9400	Miscellaneous Enterprise Activities
							Account
511	BA	BA	4050	A	1	9234	Tacoma Narrows Toll Bridge
							Account
512	FE	FA	LCLO	N	3	9400	Institutional Stores Account
513	BF	BA	4900	A	1	9324	Derelict Vessel Removal Account
514	ΑZ	AA	4710	В	2	9324	Agricultural Conservation
515	DE	D.4	22.50	ъ	2	0222	Easements Account
515	BE	BA	2250	В	2	9323	DNA Data Base Account
516	BF	BA	4950	В	2	9324	Fruit and Vegetable Inspection
517	AZ	AA	7000	A	2	9321	Account Tobacco Securitization Trust
517	AL	AA	7000	A	<i>L</i>	7341	Account
518	AZ	AA	1030	В	2	9244	Water Conservation Account

	D - II 11-	F	A .l	Declarat			
Account Code	Roll-Up Fund Code	Fund Type Code	Admin. Agency Code	Budget Type Code	Cash Type	Closing GL Code	Account Title
522	FH	FA	LCLO	N	3	9400	Institutions of Higher Education –
							Associated Students' Account
523	IA	HB	0900	N	4	9554	Public Funds Investment Account
524	FH	FA	LCLO	N	3	9400	Institutions of Higher Education –
							Bookstore Account
525	KA	HD	0850	N	2	N/A	Washington State Combined Fund
							Drive Account
526	JD	HA	3050	N	3	9400	Veterans' Memorial Account
527	JD	HA	1400	N	3	9400	Administrator for Intestate Estates
							Accounts
528	FH	FA	LCLO	N	3	9400	Institutions of Higher Education –
							Parking Account
532	BE	BA	1030	A	1	9323	Washington Housing Trust Account
534	AC	AA	3430	N	2	9310	Washington Graduate Fellowship
							Trust Account
536	BE	BA	3500	В	2	9240	Federal Food Service Revolving
							Account
538	ΑZ	AA	1030	N	1	9323	Mobile Home Park Purchase
							Account
539	BE	BA	3000	N	2	9323	Telephone Assistance Account
540	BE	BA	3000	M	2	9323	Telecommunications Devices for the
							Hearing and Speech Impaired
5.42	TT.	Ε.	0.5.50		2	0.400	Account
543	FI	FA	0550	A	2	9400	Judicial Information Systems
<i>5 1 1</i>	TT.	Γ.	4620	M	2	0.400	Account
544	FI	FA	4620	M	2	9400	Pollution Liability Insurance
5.15	EI	ΕA	4620	D	2	0400	Program Trust Account
545	FI	FA	4620	В	2	9400	Heating Oil Pollution Liability Trust Account
546	GE	GA	1050	В	2	9400	Risk Management Administration
340	GE	UA	1030	Б	2	9 <del>4</del> 00	Account
547	GE	GA	1050	N	2	9400	Liability Account
548	AC	AA	3410	В	1	9321	Law Enforcement Officers' and Fire
240	AC	ПП	5710	Ъ	1	7521	Fighters' Retirement System Plan 2
							Expense Account
549	BD	BA	0850	A	1	9238	Election Account
550	BA	BA	4050	A	1	9234	Transportation 2003 Account
	211	211	.000		1	, 23 1	(Nickel Account)
551	AC	AA	1030	M	2	9323	Homeless Families Services Account
				-· <b>-</b>		, J <b>- U</b>	

**State Administrative & Accounting Manual** 54

75 Uniform Chart of Accounts

Account Code	Roll-Up Fund Code	Fund Type Code	Admin. Agency Code	Budget Type Code	Cash Type	Closing GL Code	Account Title
552	AC	AA	4710	A	2	9324	Conservation Assistance Revolving
							Account
553	BD	BA	0950	В	2	9321	Performance Audits of Government
							Account
554	AZ	AA	3030	A	1	9323	Health Systems Capacity Account
561	BG	BA	6990	В	2	9310	Community and Technical College
							Innovation Account
562	BE	BA	3000	A	1	9240	Skilled Nursing Facility Safety Net
							Trust Fund Account
569	FH	FA	LCLO	N	3	9400	Institutions of Higher Education -
							Food Services Account
570	FH	FA	LCLO	N	3	9400	Institutions of Higher Education -
							Other Enterprises Account
573	FH	FA	LCLO	N	3	9400	Institutions of Higher Education -
							Housing and Food Account
575	FE	FA	3100	N	3	9400	Vocational Education Revolving
							Account - Corrections
577	FD	FA	1160	В	3	9400	State Lottery Account
578	FD	FA	1160	A	1	9400	Lottery Administrative Account
595	BA	BA	4050	A	1	9320	Interstate 405 Express Toll Lanes
							Operations Account
600	BD	BA	1240	M	1	9321	Department of Retirement Systems
							Expense Account
601	EA	EA	1260	N	1	9230	Agricultural Permanent Account
603	EA	EA	1260	N	1	9242	Millersylvania Park Trust Account
604	EA	EA	1260	N	1	9230	Normal School Permanent Account
605	EC	EA	1260	N	1	9232	Permanent Common School Account
606	EA	EA	1260	N	1	9230	Scientific Permanent Account
607	EA	EA	1260	N	1	9230	State University Permanent Account
608	FB	FA	2350	M	1	9400	Accident Account
609	FB	FA	2350	M	1	9400	Medical Aid Account
610	FB	FA	2350	N	1	9400	Accident Reserve Account
614	HN	HC	2200	N	1	9550	Volunteer Firefighters' and Reserve
							Officers' Relief and Pension
							Principal Account
615	HL	HC	1240	N	1	960x	Washington State Patrol Retirement
		<b>+</b>			_		System Plan 1 Account
616	HQ	НС	1240	N	1	960x	Judges' Retirement Account
617	AZ	AA	3150	N	3	9240	David Account

Account Code	Roll-Up Fund Code	Fund Type Code	Admin. Agency Code	Budget Type Code	Cash Type	Closing GL Code	Account Title
620	FG	FA	5400	N	3	9545	Unemployment Compensation
							Account
622	FG	FA	5400	N	3	9545	Unemployment Compensation
							Federal Employees' Benefit Payment
							Account
630	HK	HC	1240	N	1	960x	Washington State Patrol Retirement
							System Plan 2 Account
631	HA	HC	1240	N	1	960x	Public Employees' Retirement
							System Plan 1 Account
632	HE	HC	1240	N	1	960x	Teachers' Retirement System Plan 1
							Account
633	HR	HC	1240	N	1	960x	School Employees' Retirement
							System Combined Plan 2 and 3
							Account
635	HH	HC	1240	N	1	960x	Public Safety Employees'
60.6	TT 1	110	2000	3.7	2	27/4	Retirement System Plan 2 Account
636	KA	HD	3000	N	3	N/A	Foster Care Trust Account
641	НВ	HC	1240	N	1	960x	Public Employees' Retirement
							System Combined Plan 2 and 3
640	HE	ш	1240	N.T.	1	0.60	Account
642	HF	HC	1240	N	1	960x	Teachers' Retirement System
644	DE	D.A	2100	NI	2	0222	Combined Plan 2 and 3 Account
644	BE	BA	3100	N	3	9323	Community Services Revolving
(15	DD	D.A	LOLO	M	2	0222	Account
645	BD	BA	LCLO	M	3	9232	Washington State Historical Trust
640	MZ	MA	ICIO	N	2	0400	Account  Discrete Common ant Unit Processing
649	MZ	MA	LCL0	N	3	9400	Discrete Component Unit Processing Account
651	KA	HD	LCLO	N	3	N/A	Institutional Residents' Deposit
031	KA	Ш	LCLO	1N	3	1 <b>N</b> / A	Account
653	AC	AA	3430	N	2	9310	Washington Distinguished
033	AC	AA	3430	1N	2	9310	Professorship Trust Account
660	KA	HD	4900	N	2	N/A	Natural Resources Deposit Account
687	BH	BA	4950	N	2	9244	Rural Rehabilitation Account
688	BB	BA	4050	N	2	9320	Federal Local Rail Service
000	טט	bА	<del>1</del> 030	1.4	<u> </u>	9340	Assistance Account
689	ВН	BA	1030	A	1	9325	Rural Washington Loan Account
720	KA	HD	7000	N	1	9400	Agency Vendor Payment Revolving
120	IXA	IID	,000	1 4	1	7700	Account
							Account

75 Uniform Chart of Accounts

Account Code	Roll-Up Fund Code	Fund Type Code	Admin. Agency Code	Budget Type Code	Cash Type	Closing GL Code	Account Title
721	GF	GA	1070	N	2	9400	Public Employees' and Retirees'
							Insurance Account
722	HT	HC	1240	N	1	9551	Deferred Compensation Principal
							Account
727	BF	BA	4610	A	1	9242	Water Pollution Control Revolving
							Account
729	HP	HC	0550	N	1	9550	Judicial Retirement Principal
<b>=2</b> 0	G.F.	G .	4050	3.7		0.400	Account
730	GF	GA	1070	N	2	9400	Public Employees' and Retirees'
72.1	DE	D.A	1020	NT	2	0222	Insurance Reserve Account
731	BE	BA	1030	N	2	9323	Child Care Facility Revolving
732	BE	BA	3000	N	2	9240	Account Nursing Home Civil Penalties
132	DE	bА	3000	11	2	9240	Account
733	BD	BA	1500	N	1	9330	Capitol Campus Reserve Account
734	KC	HD	0900	N	2	N/A	Centennial Document Preservation
754	RC	Ш	0700	11	2	14/11	and Modernization Account
736	BA	BA	4050	A	1	9234	Puyallup Tribal Settlement Account
737	KC	HD	2400	N	2	N/A	High Occupancy Vehicle Account
738	JD	HA	3000	N	2	9400	DSHS Trust Account
739	GA	GA	0100	N	2	9400	Certificates of Participation and
							Other Financing Account - State
743	AC	AA	6990	N	2	9310	College Faculty Awards Trust
							Account
746	BH	BA	1030	В	2	9325	Hanford Area Economic Investment
							Account
747	AC	AA	3430	В	2	9310	Health Professionals Loan
							Repayment and Scholarship Program
							Account
748	AC	AA	3430	В	2	9310	Higher Education Coordinating
							Board Fund for Innovation and
<b>=</b> 40	D.D.	<b>.</b>	40.50	2.7		0.2.50	Quality Account
749	BD	BA	1050	N	2	9372	Governor's ICSEW Account
750	JA	HA	3030	N	2	9400	Rural Health Access Account
752	KA	HD	LCLO	N	3	N/A	Institutional Clearing and
752	<b>A</b> C	A A	2000	N	2	0222	Transmittal Account
753	AC	AA	3000	N	3	9323	DSHS Child Support Services Account
							Account

Account Code	Roll-Up Fund Code	Fund Type Code	Admin. Agency Code	Budget Type Code	Cash Type	Closing GL Code	Account Title
755	BE	BA	3000	N	3	9323	Community Service Office and
							Division of Children and Family
							Services Administrators' Account
757	KA	HD	2400	N	2	N/A	Maritime Historic Restoration and
							Preservation Account
759	BD	BA	LCLO	M	3	9321	Miscellaneous Program Account
761	BE	BA	1070	В	2	9323	Basic Health Plan Subscription
							Account
763	BE	BA	3500	В	2	9323	Center for the Improvement of
							Student Learning Account
768	KC	HD	1400	N	1	N/A	Local Real Estate Excise Tax
							Account
773	BG	BA	3430	N	2	9310	Washington Interstate Commission
							on Higher Education Professional
							Student Exchange Program Trust
							Account
774	BG	BA	3600	N	2	9310	UW License Plate Account
775	KA	HD	1950	N	3	N/A	Seized Contraband Account
776	BG	BA	3650	N	2	9310	WSU License Plate Account
777	BE	BA	1030	A	1	9323	Prostitution Prevention and
							Intervention Account
778	BG	BA	3800	N	2	9310	WWU License Plate Account
779	BG	BA	3700	N	2	9310	EWU License Plate Account
780	BB	BA	2280	A	2	9320	School Zone Safety Account
781	AC	AA	4650	В	2	9324	Cross-State Trail Account
782	AZ	AA	3430	N	2	9310	Washington International Exchange
							Trust Account
783	BG	BA	3750	N	2	9310	CWU License Plate Account
784	BB	BA	4050	N	2	9234	Miscellaneous Transportation
							Programs Account
785	BG	BA	3430	В	1	9310	State Educational Trust Fund
							Account
786	BG	BA	3760	N	2	9310	TESC License Plate Account
787	AZ	AA	1400	В	2	9324	Sulfur Dioxide Abatement Account
788	FI	FA	3430	M	2	9400	Advanced College Tuition Payment
							Program Account
789	BF	BA	4050	N	2	9324	Advanced Environmental Mitigation
			-				Revolving Account
790	KA	HD	LCLO	N	3	N/A	College Clearing Account

State Administrative & Accounting Manual

75 Uniform Chart of Accounts

Account Code	Roll-Up Fund Code	Fund Type Code	Admin. Agency Code	Budget Type Code	Cash Type	Closing GL Code	Account Title
793	AZ	AA	1600	В	2	9321	Health Insurance Pool Account
795	KD	HD	1260	N	1	N/A	State Investment Board Commingled Monthly Bond Account
796	BG	BA	3430	N	2	9310	Students with Dependents Grant Account
797	KC	HD	1400	N	2	N/A	Local Tourism Promotion Account
798	KC	HD	1400	N	2	N/A	Real Estate Excise Tax Electronic Technology Account
800	BE	BA	LCLO	N	3	9321	Institutional Welfare and Betterment Account
816	BD	BA	1050	В	2	9340	Stadium and Exhibition Center Account
817	AC	AA	1050	В	2	9238	Stadium and Exhibition Center Construction Account
818	BD	BA	4670	В	1	9325	Youth Athletic Facility Account
819	HI	НС	1240	N	1	960x	Washington Law Enforcement
0.07						, , , , ,	Officers' and Firefighters' System Plan 1 Retirement Account
821	BE	BA	3030	N	2	9323	Impaired Physician Account
823	BF	BA	4950	В	2	9324	Livestock Nutrient Management Account
825	BE	BA	7000	A	1	9323	Tobacco Settlement Account
828	AC	AA	3030	A	1	9323	Tobacco Prevention and Control Account
829	HJ	НС	1240	N	1	960x	Washington Law Enforcement Officers' and Firefighters' System Plan 2 Retirement Account
830	AC	AA	4900	A	1	9310	Agricultural College Trust Management Account
831	EA	EA	3430	N	2	9230	Washington International Exchange Scholarship Endowment Account
833	BE	BA	3030	M	2	9323	Developmental Disabilities Endowment Trust Account
834	BD	BA	3900	В	2	9330	Capitol Furnishings Preservation Committee Account
835	AC	AA	3430	В	2	9310	Four Year Student Child Care in Higher Education Account
837	AC	AA	3430	N	2	9310	Washington Promise Scholarship Account

Account Code	Roll-Up Fund Code	Fund Type Code	Admin. Agency Code	Budget Type Code	Cash Type	Closing GL Code	Account Title
840	KA	HD	LCLO	N	3	N/A	Institutions of Higher Education -
							Agency Account
841	EA	EA	3800	N	3	9230	G. Robert Ross Endowment Account
842	EA	EA	3430	N	2	9230	American Indian Scholarship
							Endowment Account
843	EA	EA	LCLO	N	3	9230	Exceptional Faculty Awards
							Endowment Account
846	BG	BA	LCLO	N	3	9230	Grants-In-Aid Scholarships and
							Fellowships Account
849	BG	BA	LCLO	N	3	9310	Institutions of Higher Education -
							Student Loan Account
850	BG	BA	LCLO	N	3	9310	Institutions of Higher Education -
							Work Study Account
851	EA	EA	3000	A	1	9240	Developmental Disabilities
							Community Trust Account
852	EA	EA	3430	N	2	9230	Foster Care Scholarship Endowment
							Account
857	EA	EA	LCLO	N	3	9230	Institutions of Higher Education -
							Annuity and Life Income Account
859	EA	EA	LCLO	N	3	9230	Institutions of Higher Education -
							Endowment Local Account
860	BG	BA	LCLO	N	3	9310	Institutions of Higher Education -
							Long-Term Loan Account
865	KD	HD	1260	N	1	N/A	State Investment Board Commingled
							Trust Account
874	BE	BA	1240	В	1	9323	O.A.S.I. Revolving Account
877	KA	HD	5400	N	1	N/A	O.A.S.I. Contribution Account
878	BD	BA	3500	N	2	9242	Federal Forest Revolving Account
880	BB	BA	4050	N	2	9320	Advance Right-Of-Way Revolving Account
881	FB	FA	2350	N	1	9400	Supplemental Pension Account
882	HM	HC	1240	N	1	960x	Washington Judicial Retirement
							System Account
883	FB	FA	2350	N	1	9400	Second Injury Account
884	BD	BA	1170	В	2	9321	Gambling Revolving Account
885	BE	BA	2350	Α	2	9323	Plumbing Certificate Account
887	BH	BA	1030	Α	1	9325	Public Facility Construction Loan
							Revolving Account

75 Uniform Chart of Accounts

Account Code	Roll-Up Fund Code	Fund Type Code	Admin. Agency Code	Budget Type Code	Cash Type	Closing GL Code	Account Title
888	BD	BA	1240	В	1	9321	Deferred Compensation
							Administrative Account
892	BE	BA	2350	A	2	9323	Pressure Systems Safety Account
893	BE	BA	3030	N	1	9323	Radiation Perpetual Maintenance
							Account
896	ΑZ	AA	2250	В	2	9321	Organized Crime Prosecution
							Revolving Account
997	LA	IA	LCLO	N	3	9850	General Capital Assets Subsidiary
							Account
998	KD	HD	0900	N	1	N/A	Cash Management Account –
							Current Account
999	LB	JA	LCLO	N	3	1820	General Long-Term Obligations
							Subsidiary Account
FH1	FH	FA	LCLO	N	3	9400	Higher Education Blended
							Component Units
FH2	FH	FA	LCLO	N	3	9400	Higher Education Internal Lending
							Account

**Note:** N/A - Agency funds are custodial in nature and do not report revenues or expenditures/expenses.

Account codes: alphabetical by title 75.30.60 June 1, 2011 **ACCOUNT CODE ACCOUNT TITLE** 06V 211 Account 198 Access Road Revolving Account Accessible Communities Account 16L 608 Accident Account 610 Accident Reserve Account Administrative Contingency Account 120 484 Administrative Hearings Revolving Account 527 Administrator for Intestate Estates Account 274 Adult Family Home Account 880 Advance Right-Of-Way Revolving Account 788 Advanced College Tuition Payment Program Account 789 Advanced Environmental Mitigation Revolving Account 039 Aeronautics Account 17R Aerospace Training Student Loan Account Affordable Housing for All Account 12C 720 Agency Vendor Payment Revolving Account 830 Agricultural College Trust Management Account 514 Agricultural Conservation Easements Account 126 Agricultural Local Account 601 Agricultural Permanent Account 219 Air Operating Permit Account 216 Air Pollution Control Account 07H Airport Impact Mitigation Account 842 American Indian Scholarship Endowment Account 04K Americans with Disabilities Special Revolving Account 14J **Ambulatory Surgical Facility Account** 15L Annual Property Revaluation Grant Account 424 Anti-Trust Revolving Account 16M Appraisal Management Company Account 10A Aquatic Algae Control Account 09M Aquatic Invasive Species Enforcement Account 09N Aquatic Invasive Species Prevention Account 158 Aquatic Land Dredged Material Disposal Site Account 02R Aquatic Lands Enhancement Account 003 Architects' License Account

ACCOUNT CODE	ACCOUNT TITLE
006	Public Records Efficiency, Preservation and Access Account
03B	Asbestos Account
483	Auditing Services Revolving Account
140	Automatic Fingerprint Information System Account
14G	Ballast Water Management Account
116	Basic Data Account
437	Basic Health Plan Self-Insurance Reserve Account
17K	Basic Health Plan Stabilization Account
761	Basic Health Plan Subscription Account
172	Basic Health Plan Trust Account
487	Biometric Security Account
199	Biosolids Permit Account
15M	Biotoxin Account
12E	Boarding Home Temporary Management Account
12J	Boating Activities Account
09B	Boating Safety Education Certification Account
15T	Broadband Mapping Account
14B	Budget Stabilization Account
084	Building Code Council Account
15J	Building Communities Fund Account
06L	Business and Professions Account
15N	Business Assistance Account
02H	Business Enterprises Revolving Account
18J	Capital Vessel Replacement Account
036	Capitol Building Construction Account
733	Capitol Campus Reserve Account
834	Capitol Furnishings Preservation Committee Account
350	Capitol Historic District Construction Account
998	Cash Management Account - Current Account
734	Centennial Document Preservation and Modernization Account
763	Center for the Improvement of Student Learning Account
063	Central Washington University Capital Projects Account
449	Certificates of Participation and Other Financing Account - Local
739	Certificates of Participation and Other Financing Account - State
02J	Certified Public Accountants' Account
042	Charitable, Educational, Penal, and Reformatory Institutions Account
12M	Charitable Organization Education Account
151	Chief Joseph Recreation Development Account

ACCOUNT CODE	ACCOUNT TITLE
731	Child Care Facility Revolving Account
133	Children's Trust Account
06C	City and Town Research Services Account
09P	City-County Assistance Account
189	Clarke-McNary Account
15H	Cleanup Settlement Account
259	Coastal Crab Account
408	Coastal Protection Account
790	College Clearing Account
743	College Faculty Awards Trust Account
434	College Savings Program Account
10P	Columbia River Basin Water Supply Development Account
16H	Columbia River Recreational Salmon and Steelhead Pilot Stamp Program
	Account
18B	Columbia River Basin Taxable Bond Water Supply Development Account
296	Columbia River Basin Water Supply Revenue Recovery Account
15K	Columbia River Water Delivery Account
07T	Commemorative Works Account
07F	Commercial Fisheries Buyback Account
113	Common School Construction Account
247	Common School Reimbursable Construction Account
263	Community and Economic Development Fee Account
060	Community and Technical College Capital Projects Account
246	Community and Technical College Forest Reserve Account
561	Community and Technical College Innovation Account
068	Community College Capital Construction Account, 1975
14H	Community Preservation and Development Authority Account
755	Community Service Office and Division of Children and Family Services
	Administrators' Account
644	Community Services Revolving Account
17N	Complete Streets Grant Program Account
552	Conservation Assistance Revolving Account
07E	Contract Harvesting Revolving Account
241	COP Account – Ecology Building
401	Correctional Industries Account
206	Cost of Supervision Account
186	County Arterial Preservation Account
03L	County Criminal Justice Assistance Account

ACCOUNT CODE	ACCOUNT TITLE
17A	County Enhanced 911 Excise Tax Account
04T	County Public Health Account
05K	County Research Services Account
02B	County Sales and Use Tax Equalization Account
01F	Crime Victims' Compensation Account
05C	Criminal Justice Treatment Account
781	Cross-State Trail Account
783	CWU License Plate Account
275	CWU Operating Fees Account
482	Dairy/Forage Facility Revolving Account
419	Data Processing Revolving Account
617	David Account
02K	Death Investigations Account
380	Debt-Limit General Fund Bond Retirement Account
381	Debt-Limit Reimbursable Bond Retirement Account
212	Decontamination Account
888	Deferred Compensation Administrative Account
722	Deferred Compensation Principal Account
415	Department of Personnel Service Account
600	Department of Retirement Systems Expense Account
513	Derelict Vessel Removal Account
851	Developmental Disabilities Community Trust Account
833	Developmental Disabilities Endowment Trust Account
426	Digital Government Revolving Account
16N	Disabled Veterans Assistance Account
152	Disability Accommodation Revolving Account
05H	Disaster Response Account
649	Discrete Component Unit Processing Account
100	Displaced Workers Account
05T	Distressed County Assistance Account
515	DNA Data Base Account
201	DOL Services Account
07W	Domestic Violence Prevention Account
04R	Drinking Water Assistance Account
05R	Drinking Water Assistance Administrative Account
07R	Drinking Water Assistance Repayment Account
753 <b>7</b> 33	DSHS Child Support Services Account
738	DSHS Trust Account

ACCOUNT CODE	ACCOUNT TITLE
261	Dungeness Crab Appeals Account
098	Eastern Washington Pheasant Enhancement Account
061	Eastern Washington University Capital Projects Account
09R	Economic Development Strategic Reserve Account
253	Education Construction Account
08A	Education Legacy Trust Account
291	Education Savings Account
421	Education Technology Revolving Account
18E	Educator Certification Processing Account
549	Election Account
095	Electrical License Account
11J	Electronic Products Recycling Account
03C	Emergency Medical Services and Trauma Care Systems Trust Account
134	Employment Services Administrative Account
11A	Employment Training Finance Account
195	Energy Account
10R	Energy Freedom Account
15P	Energy Recovery Act Account
03F	Enhanced 911 Account
194	Environmental Excellence Account
02M	Essential Rail Assistance Account
15R	Evergreen Jobs Training Account
843	Exceptional Faculty Awards Endowment Account
03A	Excess Earnings Account
779	EWU License Plate Account
131	Fair Account
10W	Family and Medical Leave Enforcement Account
14F	Family Leave Insurance Account
162	Farm Labor Contractor Account
09C	Farmlands Preservation Account
536	Federal Food Service Revolving Account
878	Federal Forest Revolving Account
129	Federal Interest Payment Account
688	Federal Local Rail Service Assistance Account
141	Federal Seizure Account
304	Ferry Bond Retirement Account
05N	Film and Video Promotion Account
480	Financial Education Public-Private Partnership Account

75.30.60

ACCOUNT CODE	ACCOUNT TITLE
14M	Financial Fraud and Identity Theft Crimes Investigation and Prosecution
	Account
300	Financial Services Regulation Account
225	Fingerprint Identification Account
210	Fire Protection Contractor License Account
086	Fire Service Training Account
03P	Fire Service Trust Account
146	Firearms Range Account
07V	Fish and Wildlife Enforcement Reward Account
444	Fish and Wildlife Equipment Revolving Account
08G	Flexible Spending Administrative Account
02P	Flood Control Assistance Account
15B	Food Animal Veterinarian Conditional Scholarship Account
17L	Foreclosure Fairness Account
06F	Forest and Fish Account
11H	Forest and Fish Support Account
014	Forest Development Account
190	Forest Fire Protection Assessment Account
08B	Foster Care Endowed Scholarship Trust Account
852	Foster Care Scholarship Endowment Account
636	Foster Care Trust Account
835	Four Year Student Child Care in Higher Education Account
14K	Freight Congestion Relief Account
09E	Freight Mobility Investment Account
11E	Freight Mobility Multimodal Account
222	Freshwater Aquatic Weeds Account
516	Fruit and Vegetable Inspection Account
15V	Funeral and Cemetery Account
496	Future Teachers Conditional Scholarship Account
841	G. Robert Ross Endowment Account
884	Gambling Revolving Account
357	Gardner-Evans Higher Education Construction Account
422	General Administration Services Account
997	General Capital Assets Subsidiary Account
001	General Fund
999	General Long-Term Obligations Subsidiary Account
12P	Geoduck Aquaculture Research Account
298	Geologists' Account

ACCOUNT CODE	ACCOUNT TITLE
01E	Geothermal Account
12N	GET Ready for Math and Science Scholarship Account
08C	Gonzaga University Alumni Association Account
749	Governor's ICSEW Account
080	Grade Crossing Protective Account
128	Grain Inspection Revolving Account
846	Grants-In-Aid Scholarships and Fellowships Account
12B	Green Energy Incentive Account Subaccount of the Energy Freedom Account
285	Growth Management Planning and Environmental Review Account
15W	Guaranteed Asset Protection Waiver Account
244	Habitat Conservation Account
746	Hanford Area Economic Investment Account
207	Hazardous Waste Assistance Account
17T	Health Benefit Exchange Account
418	Health Care Authority Administrative Account
10M	Health Care Declarations Registry Account
10L	Health Insurance Partnership Account
793	Health Insurance Pool Account
747	Health Professionals Loan Repayment and Scholarship Program Account
02G	Health Professions Account
554	Health Systems Capacity Account
545	Heating Oil Pollution Liability Trust Account
07J	"Helping Kids Speak" Account
11N	Heritage Barn Preservation Account
18F	High School Completion Account
09F	High-Occupancy Toll Lanes Operations Account
737	High Occupancy Vehicle Account
FH1	Higher Education Blended Component Units
01L	Higher Education Construction Account
748	Higher Education Coordinating Board Fund for Innovation and Quality Account
652	Higher Education Facilities Account
FH2	Higher Education Internal Lending Account
252	Higher Education Non-Proprietary Local Capital Account
455	Higher Education Personnel Services Account
303	Highway Bond Retirement Account
096	Highway Infrastructure Account
106	Highway Safety Account

ACCOUNT CODE	ACCOUNT TITLE
10B	Home Security Fund Account
17B	Home Visiting Services Account
551	Homeless Families Services Account
11 <b>G</b>	Hood Canal Aquatic Rehabilitation Account
10T	Hood Canal Aquatic Rehabilitation Bond Account
169	Horse Racing Commission Operating Account
497	Horse Racing Commission Class C Purse Fund Account
485	Horse Racing Commission Washington Bred Owners' Bonus Fund and
	Breeder Awards Account
002	Hospital Data Collection Account
11R	Hospital Infection Control Grant Account
16W	Hospital Safety Net Assessment Account
14V	Ignition Interlock Device Revolving Account
470	Imaging Account
281	Impaired Driving Safety Account
821	Impaired Physician Account
12R	Independent Youth Housing Account
17M	Individual-Based/Portable Background Check Clearance Account
08E	Individual Development Account Program Account
03K	Industrial Insurance Premium Refund Account
446	Industrial Insurance Rainy Day Fund Account
752	Institutional Clearing and Transmittal Account
01N	Institutional Impact Account
651	Institutional Residents' Deposit Account
512	Institutional Stores Account
800	Institutional Welfare and Betterment Account
840	Institutions of Higher Education - Agency Account
857	Institutions of Higher Education - Annuity and Life Income Account
522	Institutions of Higher Education - Associated Students' Account
524	Institutions of Higher Education - Bookstore Account
443	Institutions of Higher Education - Data Processing Account
148	Institutions of Higher Education - Dedicated Local Account
859	Institutions of Higher Education - Endowment Local Account
143	Institutions of Higher Education - Federal Appropriations Account
	(Morrill-Bankhead-Jones Act Account)
569	Institutions of Higher Education - Food Services Account
145	Institutions of Higher Education - Grants and Contracts Account
573	Institutions of Higher Education - Housing and Food Account

ACCOUNT CODE	ACCOUNT TITLE
860	Institutions of Higher Education - Long-Term Loan Account
460	Institutions of Higher Education - Motor Pool Account
149	Institutions of Higher Education - Operating Fees Account
570	Institutions of Higher Education - Other Enterprises Account
450	Institutions of Higher Education - Other Facilities Account
528	Institutions of Higher Education - Parking Account
147	Institutions of Higher Education - Plant Account
448	Institutions of Higher Education - Printing Account
440	Institutions of Higher Education - Stores Account
849	Institutions of Higher Education - Student Loan Account
850	Institutions of Higher Education - Work Study Account
138	Insurance Commissioner's Regulatory Account
595	Interstate 405 Express Toll Lanes Operations Account
10V	Invasive Species Council Account
18A	Investing in Innovation Account
409	Investment Income Account
10H	Job Development Account
616	Judges' Retirement Account
543	Judicial Information Systems Account
177	Judicial Retirement Administrative Account
729	Judicial Retirement Principal Account
16A	Judicial Stabilization Trust Account
283	Juvenile Accountability Incentive Account
432	King Street Railroad Station Facility Account
030	Landowner Contingency Forest Fire Suppression Account
16B	Landscape Architects' License Account
11P	Large On-Site Sewage Systems Account
499	Law Enforcement Memorial Account
548	Law Enforcement Officers' and Fire Fighters' Retirement System Plan 2
	Expense Account
06K	Lead Paint Account
405	Legal Services Revolving Account
442	Legislative Gift Center Account
07L	Legislative International Trade Account
14N	Legislative Oral History Account
547	Liability Account
06T	License Plate Technology Account
09K	Life Sciences Discovery Account

Issued by: Office of Financial Management

**75** 75.30.60

ACCOUNT CODE	ACCOUNT TITLE
08F	Lighthouse Environmental Programs Account
335	Liquor Control Board Construction and Maintenance Account
107	Liquor Excise Tax Account
501	Liquor Revolving Account
823	Livestock Nutrient Management Account
180	Local Government Administrative Hearings Account
441	Local Government Archives Account
01T	Local Leasehold Excise Tax Account
185	Local Museum Account - Eastern Washington State Historical Society
184	Local Museum Account - Washington State Historical Society
15F	Local Public Safety Enhancement Account
768	Local Real Estate Excise Tax Account
034	Local Sales and Use Tax Account
06N	Local Tax Administration Account
797	Local Tourism Promotion Account
174	Local Toxics Control Account
578	Lottery Administrative Account
477	Lottery Investment Account
150	Low-Income Weatherization and Structural Rehabilitation Assistance Account
262	Manufactured Home Installation Training Account
12F	Manufactured/Mobile Home Dispute Resolution Program Account
15E	Manufacturing Innovation and Modernization Account
048	Marine Fuel Tax Refund Account
16P	Marine Resources Stewardship Trust Account
757	Maritime Historic Restoration and Preservation Account
03N	Master License Account
609	Medical Aid Account
202	Medical Test Site Licensure Account
258	Metals Mining Account
14R	Military Department Active State Service Account
364	Military Department Capital Account
08H	Military Department Rental and Lease Account
018	Millersylvania Park Current Account
603	Millersylvania Park Trust Account
508	Miscellaneous Enterprise Activities Account
759	Miscellaneous Program Account
784	Miscellaneous Transportation Programs Account

ACCOUNT CODE	ACCOUNT TITLE
538	Mobile Home Park Purchase Account
205	Mobile Home Park Relocation Account
07A	Mortgage Lending Fraud Prosecution Account
16K	Mortgage Recovery Fund Account
108	Motor Vehicle Account
082	Motorcycle Safety Education Account
16R	Multiagency Permitting Team Account
218	Multimodal Transportation Account
03M	Municipal Criminal Justice Assistance Account
413	Municipal Revolving Account
02C	Municipal Sales and Use Tax Equalization Account
18C	Native Education Public-Private Parnership Account
167	Natural Resources Conservation Areas Stewardship Account
660	Natural Resources Deposit Account
411	Natural Resources Equipment Account
04B	Natural Resources Real Property Replacement Account
154	New Motor Vehicle Arbitration Account
309	Nisqually Earthquake Account
382	Nondebt-Limit General Fund Bond Retirement Account
384	Nondebt-Limit Proprietary Appropriated Bond Retirement Account
385	Nondebt-Limit Proprietary Nonappropriated Bond Retirement Account
383	Nondebt-Limit Reimbursable Bond Retirement Account
386	Nondebt-Limit Revenue Bond Retirement Account
268	Nonhighway and Off-Road Vehicle Activities (NOVA) Program Account
604	Normal School Permanent Account
732	Nursing Home Civil Penalties Account
09L	Nursing Resource Center Account
877	O.A.S.I. Contributions Account
874	O.A.S.I. Revolving Account
01B	ORV and Nonhighway Vehicle Account
436	Office of Financial Management's Labor Relations Service Account
217	Oil Spill Prevention Account
223	Oil Spill Response Account
453	O.M.W.B.E. Enterprises Account
18H	Opportunity Expansion Account
17C	Opportunity Express Account
18G	Opportunity Scholarship Match Transfer Account
07B	Organ and Tissue Donation Awareness Account

**75** 75.30.60

ACCOUNT CODE	ACCOUNT TITLE
896	Organized Crime Prosecution Revolving Account
12L	Outdoor Education and Recreation Program Account
070	Outdoor Recreation Account
507	Oyster Reserve Land Account
087	Park Land Trust Revolving Account
02N	Parkland Acquisition Account
159	Parks Improvement Account
269	Parks Renewal and Stewardship Account
203	Passenger Ferry Account
489	Pension Funding Stabilization Account
553	Performance Audits of Government Account
605	Permanent Common School Account
500	Perpetual Surveillance and Maintenance Account
025	Pilotage Account
297	Pipeline Safety Account
885	Plumbing Certificate Account
11M	Poet Laureate Account
544	Pollution Liability Insurance Program Trust Account
08J	Prescription Drug Consortium Account
892	Pressure Systems Safety Account
15G	Prevent or Reduce Owner-Occupied Foreclosure Program Account
420	Printing Plant Revolving Account
08K	Problem Gambling Account
07N	Produce Railcar Pool Account
16T	Product Stewardship Programs Account
024	Professional Engineers' Account
777	Prostitution Prevention and Intervention Account
721	Public Employees' and Retirees' Insurance Account
730	Public Employees' and Retirees' Insurance Reserve Account
12V	Public Employees' Benefits Board Medical Benefits Administration Account
631	Public Employees' Retirement System Plan 1 Account
641	Public Employees' Retirement System Combined Plan 2 and 3 Account
022	Public Facilities Construction Loan and Grant Revolving Account
887	Public Facility Construction Loan Revolving Account
523	Public Funds Investment Account
04L	Public Health Services Account
319	Public Health Supplemental Account
006	Public Records Efficiency, Preservation and Access Account

ACCOUNT CODE	ACCOUNT TITLE
635	Public Safety Employees' Retirement System Plan 2 Account
245	Public Safety Reimbursable Bond Account
111	Public Service Revolving Account
232	Public Transportation Systems Account
234	Public Works Administration Account
058	Public Works Assistance Account
099	Puget Sound Capital Construction Account
320	Puget Sound Crab Pot Buoy Tag Account
109	Puget Sound Ferry Operations Account
14C	Puget Sound Recovery Account
12K	Puget Sound Scientific Research Account
736	Puyallup Tribal Settlement Account
893	Radiation Perpetual Maintenance Account
10N	Reading Achievement Account
16C	Real Estate and Property Tax Administration Assistance Account
06G	Real Estate Appraiser Commission Account
026	Real Estate Commission Account
04F	Real Estate Education Program Account
798	Real Estate Excise Tax Electronic Technology Account
10E	Real Estate Excise Tax Grant Account
06R	Real Estate Research Account
027	Reclamation Account
237	Recreation Access Pass Account
267	Recreation Resources Account
04M	Recreational Fisheries Enhancement Account
097	Recreational Vehicle Account
14W	Reduced Cigarette Ignition Propensity Account
209	Regional Fisheries Enhancement Group Account
200	Regional Fisheries Enhancement Salmonid Recovery Account
11B	Regional Mobility Grant Program Account
490	Regional Transportation Investment District Account
11F	Reinvesting in Youth Account
041	Resource Management Cost Account
09G	Riparian Protection Account
546	Risk Management Administration Account
12G	Rockfish Research Account
102	Rural Arterial Trust Account
750	Rural Health Access Account

Issued by: Office of Financial Management

**75** 75.30.60 **Uniform Chart of Accounts** 

ACCOUNT CODE	ACCOUNT TITLE
153	Rural Mobility Grant Program Account
687	Rural Rehabilitation Account
689	Rural Washington Loan Account
03R	Safe Drinking Water Account
406	Salary and Insurance Increase Revolving Account
165	Salary Reduction Account
06A	Salmon Recovery Account
224	Satellite System Management Account
290	Savings Incentive Account
359	School Construction and Skill Centers Building Account
633	School Employees' Retirement System Combined Plan 2 and 3 Account
780	School Zone Safety Account
606	Scientific Permanent Account
294	Sea Cucumber Dive Fishery Account
295	Sea Urchin Dive Fishery Account
883	Second Injury Account
407	Secretary of State's Revolving Account
06J	Securities Prosecution Account
775	Seized Contraband Account
403	Self-Insurance Revolving Account
445	Self-Insured Employer Overpayment Reimbursement Account
10F	Share the Road Account
433	Shared Game Lottery Account
125	Site Closure Account
14P	Skeletal Human Remains Assistance Account
08L	"Ski & Ride Washington" Account
562	Skilled Nursing Facility Safety Net Trust Fund Account
486	Small Business Incubator Account
08M	Small City Pavement and Sidewalk Account
01M	Snowmobile Account
427	Special Account Retirement Contribution Increase Revolving Account
215	Special Category C Account
023	Special Grass Seed Burning Research Account
07K	Special License Plate Applicant Trust Account
488	Special Personnel Litigation Revolving Account
11T	Special Technology Funding Revolving Account
110	Special Wildlife Account
16E	Specialized Forest Products Outreach and Education Account

ACCOUNT CODE	ACCOUNT TITLE
816	Stadium and Exhibition Center Account
817	Stadium and Exhibition Center Construction Account
277	State Agency Parking Account
051	State and Local Improvements Revolving Account - Waste Disposal Facilities
055	State and Local Improvements Revolving Account - Waste Disposal Facilities, 1980
072	State and Local Improvements Revolving Account - Water Supply Facilities
057	State Building Construction Account
05W	State Drought Preparedness Account
785	State Educational Trust Fund Account
17E	State Efficiency and Restructuring Account
032	State Emergency Water Projects Revolving Account
088	State Facilities Renewal Account
08N	State Financial Aid Account
193	State Forest Nursery Revolving Account
056	State Higher Education Construction Account
795	State Investment Board Commingled Monthly Bond Account
865	State Investment Board Commingled Trust Account
031	State Investment Board Expense Account
577	State Lottery Account
08P	State Parks Education and Enhancement Account
081	State Patrol Highway Account
471	State Patrol Nonappropriated Airplane Revolving Account
035	State Payroll Revolving Account
17P	State Route Number 520 Civil Penalties Account
16J	State Route Number 520 Corridor Account
226	State Seizures Account
075	State Social and Health Services Construction Account
355	State Taxable Building Construction Account
173	State Toxics Control Account
132	State Trade Fair Account
404	State Treasurer's Service Account
607	State University Permanent Account
045	State Vehicle Parking Account
104	State Wildlife Account
197	Statute Law Committee Publications Account
14L	Streamlined Sales and Use Tax Mitigation Account
796	Students with Dependents Grant Account

Issued by: Office of Financial Management

75 75.30.60

ACCOUNT CODE	ACCOUNT TITLE
787	Sulfur Dioxide Abatement Account
881	Supplemental Pension Account
04H	Surface Mining Reclamation Account
416	Surplus and Donated Food Commodities Revolving Account
02A	Surveys and Maps Account
01P	Suspense Account
511	Tacoma Narrows Toll Bridge Account
642	Teachers' Retirement System Combined Plan 2 and 3 Account
632	Teachers' Retirement System Plan 1 Account
540	Telecommunications Devices for the Hearing and Speech Impaired Account
539	Telephone Assistance Account
214	Temporary Worker Housing Account
786	TESC License Plate Account
066	The Evergreen State College Capital Projects Account
289	Thurston County Capital Facilities Account
02W	Timber Tax Distribution Account
828	Tobacco Prevention and Control Account
517	Tobacco Securitization Trust Account
825	Tobacco Settlement Account
495	Toll Collection Account
389	Toll Facility Bond Retirement Account
05M	Tourism Development and Promotion Account
12A	Tourism Enterprise Account
15A	Transitional Housing Operating and Rent Account
550	Transportation 2003 Account (Nickel Account)
410	Transportation Equipment Account
144	Transportation Improvement Account
305	Transportation Improvement Board Bond Retirement Account
094	Transportation Infrastructure Account
08T	Transportation Innovative Partnership Account
09H	Transportation Partnership Account
12T	Traumatic Brain Injury Account
076	Treasury Income Account
503	Tuition Recovery Trust Account
196	Unclaimed Personal Property Account
182	Underground Storage Tank Account
01R	Undistributed Receipts Account
620	Unemployment Compensation Account

ACCOUNT CODE	ACCOUNT TITLE
119	Unemployment Compensation Administration Account
622	Unemployment Compensation Federal Employees' Benefit Payment Account
04E	Uniform Commercial Code Account
438	Uniform Dental Plan Benefits Administration Account
439	Uniform Medical Plan Benefits Administration Account
12H	Uniformed Service Shared Leave Pool Account
16G	Universal Vaccine Purchase Account
348	University of Washington Bond Retirement Account
064	University of Washington Building Account
387	University of Washington Facilities Bond Retirement Account
505	University of Washington - University Hospital Account
774	UW License Plate Account
260	UW Operating Fees Account
04V	Vehicle License Fraud Account
07C	Vessel Response Account
11V	Veteran Estate Management Account
12W	Veterans Conservation Corps Account
10K	Veterans Innovations Program Account
08V	Veterans Stewardship Account
213	Veterans' Emblem Account
526	Veterans' Memorial Account
575	Vocational Education Revolving Account - Corrections
17V	Volunteer Firefighters Account
204	Volunteer Firefighters' and Reserve Officers' Relief and Pension Administrative Account
614	Volunteer Firefighters' and Reserve Officers' Relief and Pension Principal
	Account
071	Warm Water Game Fish Account
11K	Washington Auto Theft Prevention Authority Account
09J	Washington Coastal Crab Pot Buoy Tag Account
15C	Washington Community Technology Opportunity Account
653	Washington Distinguished Professorship Trust Account
16F	Washington State Flag Account
17H	Washington Global Health Technologies and Product Development Account
534	Washington Graduate Fellowship Trust Account
532	Washington Housing Trust Account
831	Washington International Exchange Scholarship Endowment Account
782	Washington International Exchange Trust Account

75 75.30.60

ACCOUNT CODE	ACCOUNT TITLE
773	Washington Interstate Commission of Higher Education Professional Student
	Exchange Program Trust Account
882	Washington Judicial Retirement System Account
819	Washington Law Enforcement Officers' and Firefighters' System Plan 1
	Retirement Account
829	Washington Law Enforcement Officers' and Firefighters' System Plan 2
	Retirement Account
09T	Washington Main Street Trust Fund Account
06W	Washington Natural Science, Wildlife, and Environmental Education
	Partnership Account
17F	Washington Opportunity Pathways Account
837	Washington Promise Scholarship Account
525	Washington State Combined Fund Drive Account
498	Washington State Council of Fire Fighters Benevolent Account
264	Washington State Economic Development Commission Account
14E	Washington State Heritage Center Account
645	Washington State Historical Trust Account
06H	Washington State Legacy Project, State Library, and Archives Account
615	Washington State Patrol Retirement System Plan 1 Account
630	Washington State Patrol Retirement System Plan 2 Account
347	Washington State University Bond Retirement Account
062	Washington State University Building Account
08W	"Washington's National Park Fund" Account
044	Waste Reduction, Recycling, and Litter Control Account
08R	Waste Tire Removal Account
518	Water Conservation Account
727	Water Pollution Control Revolving Account
11W	Water Quality Capital Account
176	Water Quality Permit Account
16V	Water Rights Processing Account
10G	Water Rights Tracking System Account
06M	Water Storage Projects and Water Systems Facilities Subaccount of the Public
	Works Assistance Account
04W	Waterworks Operator Certification Account
09A	We Love Our Pets Account
065	Western Washington University Capital Projects Account
14A	Wildlife Rehabilitation Account
007	Winter Recreation Program Account

### **ACCOUNT TITLE ACCOUNT CODE** 160 Wood Stove Education and Enforcement Account Worker and Community Right to Know Account 163 WSU License Plate Account 776 271 WSU Operating Fees Account 778 WWU License Plate Account Youth Athletic Facility Account 818 235 Youth Tobacco Prevention Account