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## Other Funds Ending Balances

	A	B	C
1	Agency	07-09 GRB Other Funds Ending Balance	09-11 GRB Other Funds Ending Balance
2	Community Colleges and Workforce Development	2,159,160.00	1,409,077.00
3	Oregon Department of Education	6,511,703.00	6,003,895.00
4	Oregon University System	106,284,000.00	102,504,827.00
5	Oregon Student Assistance Commission	4,572,829.00	4,003,857.00
6	Teacher Standards and Practices Commission	1,208,066.00	675,283.00
7	Commission on Children and Families		
8	Commission for the Blind		
9	Department of Human Services	42,099,997.00	265,793,865.00
10	Department of Corrections		
11	Office of Private Health Partnerships		
12	Oregon Board of Parole		
13	Department of Veteran's Affairs		
14	District Attorneys and their Deputies		
15	Psychiatric Security Review Board		
16	Criminal Justice Commission	85,649.00	89,314.00
17	Department of Justice	38,894,411.00	37,551,475.00
18	Oregon Military Department	33,629,278.00	25,884,017.00
19	Department of State Police	27,168,044.00	15,301,394.00
20	Department of Public Safety Standards and Training	3,189,300.00	4,450,764.00
21	Oregon Youth Authority	162,442.00	455,927.00
22	Economic And Community Development Department	181,502,916.00	172,426,002.00
23	Housing And Community Services Department	602,772,016.00	565,694,873.00
24	Columbia River Gorge Commission		
25	Department of Agriculture	24,406,630.00	19,099,148.00
26	Department of Energy	75,494,960.00	83,588,090.00
27	Department of Environmental Quality	106,134,012.00	111,555,219.00
28	Department of Fish and Wildlife	43,712,609.00	43,549,712.00
29	Department of Forestry	59,258,807.00	13,734,625.00
30	Land Use Board of Appeals		
31	Marine Board		
32	Department of Geology and Mineral Industries	620,461.00	472,943.00
33	Department of Land Conservation and Development	255,602.00	241,697.00
34	Oregon Watershed Enhancement Board		
35	Parks And Recreation Department	16,053,961.00	26,493,672.00
36	Water Resources Department	9,323,060.00	9,715,183.00

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37 Agency			
38 Oregon Department of Aviation	07-09 GRB Other Funds Ending Balance		09-11 GRB Other Funds Ending Balance
39 Department of Transportation		421,478,901.00	
40 Board of Chiropractic Examiners			114,358,453.00
41 State Board of Clinical Social Workers			
42 Construction Contractors Board			
43 Board of Licensed Professional Counselors and Therapists			
44 Board of Examiners of Licensed Dietitians			
45 Board of Radiologic Technology			
46 Veterinary Medical Examining Board			
47 Board of Examiners for Speech-Language Pathology and Audiology			
48 Occupational Therapy Licensing Board			
49 Board of Naturopathic Examiners			
50 Oregon Mortuary and Cemetery Board			
51 Oregon Health Licensing Agency			
52 Board of Accountancy		648,950.00	
53 Oregon Medical Board			448,254.00
54 Department of Consumer and Business Services		579,712,471.00	529,964,444.00
55 Board of Dentistry		716,639.00	376,682.00
56 Bureau of Labor and Industries		6,144,851.00	7,111,573.00
57 Board of Psychologists			
58 Board of Nursing		788,925.00	2,094,286.00
59 Board of Pharmacy		988,770.00	1,962,089.00
60 Public Utility Commission		38,038,833.00	34,667,897.00
61 Real Estate Agency		4,122,036.00	2,870,584.00
62 Board of Tax Practitioners		247,699.00	350,452.00
63 Department of Administrative Services		427,887,308.00	433,372,408.00
64 Advocacy Commissions Office		24,555.00	37,864.00
65 Employment Relations Board		508,988.00	505,866.00
66 Government Ethics Commission		3,368.00	1,397,604.00
67 Office of the Governor		547,657.00	454,335.00
68 Oregon State Library		1,914,859.00	2,086,006.00
69 Liquor Control Commission			
70 Racing Commission			
71 Department of Revenue		705,123.00	481,336.00
72 Secretary of State		13,699,443.00	13,118,300.00
		7,117,570.00	5,245,935.00

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73	Agency	07-09 GRB Other Funds Ending Balance	09-11 GRB Other Funds Ending Balance
74	Treasurer of State	4,119,185.00	4,249,094.00
75	Commission on Indian Services		
76	Legislative Administration Committee		
77	Legislative Assembly	2,481,412.00	2,635,177.00
78	Legislative Fiscal Office		
79	Legislative Revenue Officer		
80	Emergency Board		
81	Commission on Judicial Fitness		
82	Legislative Counsel		
83	Judicial Department	837,426.00	828,155.00
84	Public Defense Services Commission		
85	<b>Sub-Total</b>	<b>2,899,221,281.00</b>	<b>3,150,892.00</b>
86		986,399.00	2,672,462,545.00
87			
88			
89	Employment Department*		
90	Department of State Lands*	2,405,036,842.00	2,646,546,557.00
91	PERS*	1,146,951,790.00	1,195,855,405.00
92	Totals	66,689,595,177.00	69,475,829,793.00
93		<b>73,142,157,003.00</b>	<b>75,990,694,300.00</b>
94	*Includes Asset Values		

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