

LCC\_FDO0100 FOAP Hierarchies - Funds

05-JUN-09 08.49.01 AM

DB PODS Level Key 1=Fund; 2=Sub-fund Level 2; 3=Sub-fund Level 3; 4=Sub-fund Level 4; 5=Sub-fund Level 5

Type1	Description 1	Type2	Description 2	Level	Fund Code	Fund Description	Status	Grant	Term Date
10	Current Unrestricted	11	Current Unrestricted General Fund	1	100000	General Fund	A		
10	Current Unrestricted	11	Current Unrestricted General Fund	2	110000	Unrestricted	A		
10	Current Unrestricted	11	Current Unrestricted General Fund	3	111000	General Fund	A		
10	Current Unrestricted	11	Current Unrestricted General Fund	4	111100	General Fund	A		
10	Current Unrestricted	11	Current Unrestricted General Fund	4	111200	Income Credit Program	A		
10	Current Unrestricted	11	Current Unrestricted General Fund	4	111300	Payroll Clearing Fund	A		
10	Current Unrestricted	11	Current Unrestricted General Fund	3	121000	State Allocation: Capital Outlay	A		
10	Current Unrestricted	11	Current Unrestricted General Fund	3	122000	Bad Debt Fund	A		
10	Current Unrestricted	11	Current Unrestricted General Fund	3	123000	Contingency	A		
20	Current Restricted	22	Current Restricted Financial Aid	1	500000	Financial Aid	A		
20	Current Restricted	22	Current Restricted Financial Aid	2	510000	Financial Aid Grants	A		
20	Current Restricted	22	Current Restricted Financial Aid	3	510001	Contingency Fund	A		
20	Current Restricted	22	Current Restricted Financial Aid	3	511000	Federal Grants	A		
20	Current Restricted	22	Current Restricted Financial Aid	4	511100	Pell	A		
20	Current Restricted	22	Current Restricted Financial Aid	4	511200	FSEOG	A		
20	Current Restricted	22	Current Restricted Financial Aid	4	511300	ACG - Academic Competitiveness	A		
20	Current Restricted	22	Current Restricted Financial Aid	3	512000	State Grants	A		
20	Current Restricted	22	Current Restricted Financial Aid	4	512100	Oregon Opportunity Grant	A		
20	Current Restricted	22	Current Restricted Financial Aid	2	520000	Financial Aid Loans	A		
20	Current Restricted	22	Current Restricted Financial Aid	3	521000	Federal Loans	A		
20	Current Restricted	22	Current Restricted Financial Aid	4	521100	Perkins Loan	A		
20	Current Restricted	22	Current Restricted Financial Aid	4	521200	Direct Loan	A		
20	Current Restricted	22	Current Restricted Financial Aid	3	522000	Other Loans	A		
20	Current Restricted	22	Current Restricted Financial Aid	4	522100	Alternative Loan Program	A		
20	Current Restricted	22	Current Restricted Financial Aid	2	530000	Financial Aid Work	A		
20	Current Restricted	22	Current Restricted Financial Aid	3	531000	Fin Aid Federal Work	A		
20	Current Restricted	22	Current Restricted Financial Aid	4	531100	Federal Work Study	A		
20	Current Restricted	22	Current Restricted Financial Aid	3	532000	Fin Aid Institutional Work	A		
20	Current Restricted	22	Current Restricted Financial Aid	4	532100	Learn and Earn	A		
20	Current Restricted	22	Current Restricted Financial Aid	2	540000	Scholarships	A		
20	Current Restricted	22	Current Restricted Financial Aid	3	541000	Institutional Scholarships	A		
20	Current Restricted	22	Current Restricted Financial Aid	4	541100	General Fund Scholarships	A		
20	Current Restricted	22	Current Restricted Financial Aid	4	541200	Foundation Scholarships	A		
20	Current Restricted	22	Current Restricted Financial Aid	4	541300	Reserve for Potential Liability	A		
20	Current Restricted	22	Current Restricted Financial Aid	4	541400	Financial Aid Refund/Repayment	A		
20	Current Restricted	22	Current Restricted Financial Aid	4	541500	Emergency Student Loan Fund	A		
20	Current Restricted	22	Current Restricted Financial Aid	4	541600	Women's Programs	A		

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Type1	Description 1	Type2	Description 2	Level	Fund Code	Fund Description	Status	Grant	Term Date
20	Current Restricted	22	Current Restricted Financial Aid	4	541700	Financial Aid Emergency Loan	A		
20	Current Restricted	22	Current Restricted Financial Aid	4	541800	Financial Aid Child Care	A		
20	Current Restricted	22	Current Restricted Financial Aid	3	542000	Outside Scholarships	A		
20	Current Restricted	22	Current Restricted Financial Aid	4	542100	OSAC Scholarships	A		
20	Current Restricted	22	Current Restricted Financial Aid	4	542200	Private Scholarships	A		
20	Current Restricted	22	Current Restricted Financial Aid	4	542300	SDS - Nursing	A		
20	Current Restricted	22	Current Restricted Financial Aid	2	550000	Job Location & Development	A		
20	Current Restricted	22	Current Restricted Financial Aid	3	551000	Job Location & Development	A		
20	Current Restricted	80	Current Restricted Special Revenue	1	800000	Special Revenue Grants & Contracts	A		
20	Current Restricted	80	Current Restricted Special Revenue	2	810000	Federal Direct	A		
20	Current Restricted	80	Current Restricted Special Revenue	3	810001	Accruals/Deferrals-Federal Direct	A		
20	Current Restricted	80	Current Restricted Special Revenue	3	810002	CPB-Interest-Balance	A		
20	Current Restricted	80	Current Restricted Special Revenue	3	810003	RSVP 12-02 Accrual Revenue	A	810003	30-NOV-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	810010	OSBDCN/ SBA Roll Up Fund	A	810010	02-MAY-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	810011	OSBDCN/ SBA Data Entry Fund	A	810010	02-MAY-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	810020	CPB=CSG Grant 00-02 Roll-up	A	810020	30-SEP-2002
20	Current Restricted	80	Current Restricted Special Revenue	4	810021	CPB=CSG Grant 00-02 Data Entry	A	810020	30-SEP-2002
20	Current Restricted	80	Current Restricted Special Revenue	4	810022	CPB=CSG Grant 00-02 (2) Data Entry	A	810020	30-SEP-2002
20	Current Restricted	80	Current Restricted Special Revenue	4	810023	CPB+CSG Grant 00-02 (3) Data Entry	A	810020	30-SEP-2002
20	Current Restricted	80	Current Restricted Special Revenue	3	810030	CPB-CSG Grant 01-03 Roll-up	A	810030	30-SEP-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	810031	CPB-CSG Grant 01-03 (1) Data Entry	A	810030	30-SEP-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	810032	CPB-CSG Grant 01-03 (2) Data Entry	A	810030	30-SEP-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	810033	CPB-CSG Grant 01-03 (3) Data Entry	A	810030	30-SEP-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	810040	SSS-TRIO 8-02 ROLL UP	A	810040	07-MAR-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	810041	SSS-TRIO 8-02 PART 1	A	810040	31-JAN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	810042	SSS-TRIO 8-02 PART 2	A	810040	07-MAR-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	810050	RSVP 12-02 ROLL UP	A	810050	21-MAR-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	810051	RSVP 12-02 Part 1	A	810050	31-DEC-2002
20	Current Restricted	80	Current Restricted Special Revenue	4	810052	RSVP 12-02 Part 2	A	810050	31-DEC-2002
20	Current Restricted	80	Current Restricted Special Revenue	4	810053	RSVP 12-02 Part 3	A	810050	21-MAR-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	810054	RSVP 12-02 Part 4	A	810050	31-DEC-2002
20	Current Restricted	80	Current Restricted Special Revenue	4	810055	RSVP 12-02 Part 5	A	810050	31-DEC-2002
20	Current Restricted	80	Current Restricted Special Revenue	4	810056	RSVP 12-02 Part 6	A	810050	31-DEC-2002
20	Current Restricted	80	Current Restricted Special Revenue	3	810060	LWP/3NP T-15 12-02 ROLL UP	A	810060	31-DEC-2002
20	Current Restricted	80	Current Restricted Special Revenue	4	810061	LWP/3NP T-15 12-02 Part 1	A	810060	31-DEC-2002
20	Current Restricted	80	Current Restricted Special Revenue	3	810070	Senior Companion 6-03 Roll-up	A	810070	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	810071	Senior Companion 6-03 - Federal -Da	A	810070	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	810072	Senior Companion 6-03-NonFed-DA	A	810070	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	810073	Senior Companion 6-03 NFNC-DA	A	810070	30-JUN-2003

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Type1	Description 1	Type2	Description 2	Level	Fund Code	Fund Description	Status	Grant	Term Date
20	Current Restricted	80	Current Restricted Special Revenue	4	810074	Senior Companion 6-03 NF Cash-DA	A	810070	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	810075	Senior Companion 6-03-NF NC=DA	A	810070	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	810076	Senior Companion 6-03 NFCA-DA	A	810070	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	810080	SSS-TRIO 8-03 ROLL UP	A	810080	14-NOV-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	810081	SSS-TRIO 8-03 PART 1	A	810080	31-AUG-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	810082	SSS-TRIO 8-03 PART 2	A	810080	31-AUG-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	810090	OSBDCN/SBA 12-03 Roll-up	A	810090	31-DEC-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	810091	OSBDCN/SBA 12-03 Data Ent	A	810090	31-DEC-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	810100	CPB/CSG 02-04 Roll-up	A	810100	30-SEP-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	810101	CPB/CSG 02-04 Data Entry	A	810100	30-SEP-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	810102	CPB/CSG 02-04 Data Entry	A	810100	30-SEP-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	810103	CPB/CSG 02-04 Data Entry	A	810100	30-SEP-2004
20	Current Restricted	80	Current Restricted Special Revenue	3	810110	SSS-TRIO 8-04 ROLL UP	A	810110	31-AUG-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	810111	SSS-TRIO 8-04	A	810110	31-AUG-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	810112	SSS-TRIO 8-04 Part 2	A	810110	31-AUG-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	810113	SSS-TRIO 8-04 (Annuity)	A	810110	31-AUG-2004
20	Current Restricted	80	Current Restricted Special Revenue	3	810120	Senior Companion 6-04 Roll-up	A	810120	11-NOV-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	810121	Senior Companion 6-04-Federal-DE	A	810120	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	810122	Senior Companion 6-04-Federal-DE	A	810120	11-NOV-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	810123	Senior Companion 6-04-NFNC-DE	A	810120	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	810124	Senior Companion 6-04-NF Cash-DE	A	810120	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	810125	Senior Companion 6-04 -NF NC-DE	A	810120	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	810126	Senior Comanion 6-04 NF CA-DE	A	810120	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	3	810130	CPB/CSG 03-05 Roll-up	A	810130	30-SEP-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	810131	CPB/CSG 03-05 Data Entry	A	810130	30-SEP-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	810132	CPB/CSG 03-05 Data Entry	A	810130	30-SEP-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	810133	CPB/CSG 03-05 Data Entry	A	810130	30-SEP-2005
20	Current Restricted	80	Current Restricted Special Revenue	3	810140	FIPSE-FSA 8-04 Roll Up	A	810140	31-AUG-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	810141	FIPSE-FSA 8-04	A	810140	31-AUG-2004
20	Current Restricted	80	Current Restricted Special Revenue	3	810150	OSBDCN/SBA 12-04 Roll-up	A	810150	31-DEC-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	810151	OSBDCN/SBA 12-04 Data Entry	A	810150	31-DEC-2004
20	Current Restricted	80	Current Restricted Special Revenue	3	810160	Senior Companion 6-05 Roll-up	A	810160	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	810161	Senior Companion 6-05 Federal-DE	A	810160	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	810162	Senior Companion 6-05 Federal-DE	A	810160	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	810163	Senior Companion 6-05 NFNC-DE	A	810160	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	810164	Senior Companion 6-05 NF Cash-DE	A	810160	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	810165	Senior Companion 6-05 NF NC-DE	A	810160	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	810166	Senior Companion 6-05 NF CA-DE	A	810160	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	3	810170	SSS-TRIO 8-05 Roll-up	A	810170	31-AUG-2005

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Type1	Description 1	Type2	Description 2	Level	Fund Code	Fund Description	Status	Grant	Term Date
20	Current Restricted	80	Current Restricted Special Revenue	4	810171	SSS-TRIO 8-05 Data Entry	A	810170	31-AUG-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	810172	SSS-TRIO 8-05 Data Entry-pt 2	A	810170	31-AUG-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	810173	SSS-TRIO 8-05 (Annuity)	A	810170	31-AUG-2005
20	Current Restricted	80	Current Restricted Special Revenue	3	810180	FIPSE 8-05 Roll-up	A	810180	31-AUG-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	810181	FIPSE 8-05 Data Entry	A	810180	31-AUG-2005
20	Current Restricted	80	Current Restricted Special Revenue	3	810190	CPB/CSG Grant 04-06 Roll-up	A	810190	30-SEP-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	810191	CPB/CSG Grant 04-06	A	810190	30-SEP-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	810192	CPB/CSG Grant 04-06	A	810190	30-SEP-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	810193	CPB/CSG Grant 04-06	A	810190	30-SEP-2006
20	Current Restricted	80	Current Restricted Special Revenue	3	810200	CPB/ISA 04-07 Roll up	A	810200	31-DEC-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	810201	CPB/ISA 04-07 Data Entry	A	810200	31-DEC-2007
20	Current Restricted	80	Current Restricted Special Revenue	3	810210	OSBDCN/SBA 12-05 Roll-up	A	810210	31-DEC-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	810211	OSBDCN/SBA 12-05 Data Entry	A	810210	31-DEC-2005
20	Current Restricted	80	Current Restricted Special Revenue	3	810220	Senior Companion 6-06 Roll up	A	810220	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	810221	Senior Companion 6-06 Federal-DE	A	810220	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	810222	Senior Companion 6-06-Federal_DE	A	810220	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	810223	Senior Companion 6-06 NFNC-DE	A	810220	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	810224	Senior Companion 6-06-NF Cash-DE	A	810220	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	810225	Senior Companion 6-06-NF NC-DE	A	810220	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	810226	Senior Companion 6-06-NF CA-DE	A	810220	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	3	810230	SSS-TRIO 8-06 Roll-up	A	810230	31-AUG-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	810231	SSS-TRIO 8-06 Data Entry	A	810230	31-AUG-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	810232	SSS-TRIO 8-06 Data Entry-pt 2	A	810230	31-AUG-2006
20	Current Restricted	80	Current Restricted Special Revenue	3	810240	FIPSE 8-07 Roll up	A	810240	31-AUG-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	810241	FIPSE 8-07 Data Entry	A	810240	31-AUG-2007
20	Current Restricted	80	Current Restricted Special Revenue	3	810260	CPB/CSG Grant 05-07 Roll-up	A	810260	30-SEP-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	810261	CPB/CSG Grant 05-07	A	810260	30-SEP-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	810262	CPB/CSG Grant 05-07	A	810260	30-SEP-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	810263	CPB/CSG Grant 05-07	A	810260	30-SEP-2007
20	Current Restricted	80	Current Restricted Special Revenue	3	810270	NTIA/PTFP 3-08 roll up	A	810270	31-MAR-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	810271	NTIA/PTFP 3-08	A	810270	31-MAR-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	810272	NTIA/PTFP 3-08 Match	A	810270	31-MAR-2008
20	Current Restricted	80	Current Restricted Special Revenue	3	810280	OSBDCN/SBA 12-06 roll up	A	810280	29-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	810281	OSBDCN/SBA 12-06 data entry	A	810280	29-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	3	810290	Senior Companion 6-07 Roll up	A	810290	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	810291	Senior Companion 6-07-Federal-DE	A	810290	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	810292	Senior Companion 6-07-Federal-DE	A	810290	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	810293	Senior Companion 6-07-NFNC-DE	A	810290	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	810294	Senior Companion 6-07-NF Cash-DE	A	810290	30-JUN-2007

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Type1	Description 1	Type2	Description 2	Level	Fund Code	Fund Description	Status	Grant	Term Date
20	Current Restricted	80	Current Restricted Special Revenue	4	810295	Senior Companion 6-07-NF NC-DE	A	810290	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	810296	Senior Companion 6-07-NF CA-DE	A	810290	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	3	810300	NSF/MAPS GIS 6-07 Roll up	A	810300	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	810301	NSF/MAPS GIS 6-07 Data Entry	A	810300	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	3	810310	SSS-TRIO 8-07 Roll up	A	810310	31-AUG-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	810311	SSS-TRIO 8-07 Data Entry	A	810310	31-AUG-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	810312	SSS-TRIO 8-07 Data entry-pt 2	A	810310	31-AUG-2007
20	Current Restricted	80	Current Restricted Special Revenue	3	810320	CPB/CSG Grant 06-08 roll up	A	810320	30-SEP-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	810321	CPB/CSG Grant 06-08 Data Entry	A	810320	30-SEP-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	810322	CPB/CSG Grant 06-08 Data Entry	A	810320	30-SEP-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	810323	CPB/CSG Grant 06-08 Data Entry	A	810320	30-SEP-2008
20	Current Restricted	80	Current Restricted Special Revenue	3	810330	OSBDCN/SBA 12-07 Roll-Up	A	810330	31-DEC-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	810331	OSBDCN/SBA 12-07 Data Entry	A	810330	31-DEC-2007
20	Current Restricted	80	Current Restricted Special Revenue	3	810340	DOL DH Expansion 12-09 Roll-up	A	810340	31-DEC-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	810341	DOL DH Expansion 12-09 Data Entry	A	810340	31-DEC-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	810342	DOL-DH - Expansion 12-09	A	810340	31-DEC-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	810350	NSF/MAPS GIS 6-08 roll up	A	810350	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	810351	NSF/MAPS GIS 6-08 data entry	A	810350	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	3	810360	Senior Companion 6-08 roll up	A	810360	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	810361	Senior Companion 6-08-Federal-DE	A	810360	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	810362	Senior Companion 6-08-Federal-DE	A	810360	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	810363	Senior Companion 6-08-NFNC-DE	A	810360	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	810364	Senior Companion 6-08-NF Cash-DE	A	810360	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	810365	Senior comapnion 6-08-NF NC-DE	A	810360	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	810366	Senior companion 6-08-NF CA-DE	A	810360	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	3	810370	SSS-TRIO 8-08 Roll up	A	810370	31-AUG-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	810371	SSS-TRIO 8-08 Data Entry	A	810370	31-AUG-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	810372	SSS-TRIO 8-08 Data Entry-pt 2	A	810370	31-AUG-2008
20	Current Restricted	80	Current Restricted Special Revenue	3	810380	CPB/Digital Conversion 9-09 roll up	A	810380	30-SEP-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	810381	CPB/Digital Conv 3-09-KLCC	A	810380	31-MAR-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	810382	CPB/Digital Conv 3-09-KLCO	A	810380	31-MAY-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	810383	CPB/Digital Conv 9-09-KLFO	A	810380	30-SEP-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	810384	CPB/Digital Conv 9-09-KLFR	A	810380	30-SEP-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	810385	CPB/Digital Conv 9-09-KMPQ	A	810380	30-SEP-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	810386	CPB/Digital Conv 9-09-KLBR	A	810380	30-SEP-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	810390	Match-CPB/Dig Conv 9-09 roll up	A	810390	30-SEP-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	810391	Match-CPB/Dig Conv 3-09-KLCC	A	810390	31-MAR-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	810392	Match-CPB/Dig Conv 3-09-KLCO	A	810390	31-MAR-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	810393	Match-CPB/Dig Conv 9-09-KLFO	A	810390	30-SEP-2009

**DB**   **PODS**   **Level Key**   1=Fund; 2=Sub-fund Level 2; 3=Sub-fund Level 3; 4=Sub-fund Level 4; 5=Sub-fund Level 5

Type1	Description 1	Type2	Description 2	Level	Fund Code	Fund Description	Status	Grant	Term Date
20	Current Restricted	80	Current Restricted Special Revenue	4	810394	Match-CPB/Dig Conv 9-09-KLFR	A	810390	30-SEP-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	810395	Match-CPB/Dig Conv 9-09-KMPQ	A	810390	30-SEP-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	810396	Match-CPB/Dig Conv 9-09-KLBR	A	810390	30-SEP-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	810400	CPB/CSG Grant 07-09 roll up	A	810400	30-SEP-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	810401	CPB/CSG Grant 07-08 Data Entry	A	810400	30-SEP-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	810402	CPB/CSG Grant 07-09 Data Entry	A	810400	30-SEP-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	810403	CPB/CSG Grant 07-09 Data Entry	A	810400	30-SEP-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	810410	OSBDCN/SBA 12-08 roll up	A	810410	31-DEC-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	810411	OSBDCN/SBA 12-08	A	810410	31-DEC-2008
20	Current Restricted	80	Current Restricted Special Revenue	3	810420	Senior Companion 6-09 roll up	A	810420	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	810421	Senior Companion 6-09-Federal-DE	A	810420	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	810422	Senior Companion 6-09-Federal-DE	A	810420	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	810423	Senior Companion 6-09-NFNC-DE	A	810420	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	810424	Senior Companion 6-09-NF Cash-DE	A	810420	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	810425	Senior Companion 6-09-NF-NC-DE	A	810420	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	810426	Senior Companion 6-09-NF CA-DE	A	810420	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	810430	NSF/MAPS GIS 6-09 Roll up	A	810430	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	810431	NSF/MAPS GIS 7-09 data entry	A	810430	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	810440	T3- Engaging Students 9-09 roll up	A	810440	30-SEP-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	810441	T3- Engaging Students 9-09 data ent	A	810440	30-SEP-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	810442	T3-Eng Std 9-09-Found Endow de	A	810440	30-SEP-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	810443	T3-Eng Std 9-09-Match	A	810440	30-SEP-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	810450	SSS - TRIO 8-09 roll up	A	810450	31-AUG-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	810451	SSS TRIO 8-09 Data Entry	A	810450	31-AUG-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	810452	SSS-TRIO 8-09 Data Entry-pt2	A	810450	31-AUG-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	810460	EPA Sustainability Infusion 6-09	A	810460	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	810461	EPA Sustainability Infusion 6-09	A	810460	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	810470	CPB/CSG Grant 08-10 roll up	A	810470	30-SEP-2010
20	Current Restricted	80	Current Restricted Special Revenue	4	810471	CPB/CSG Grant 08-10-Data Entry	A	810470	30-SEP-2010
20	Current Restricted	80	Current Restricted Special Revenue	4	810472	CPB/CSG Grant 08-10 Data Entry	A	810470	30-SEP-2010
20	Current Restricted	80	Current Restricted Special Revenue	4	810473	CPB/CSG Grant 08-10 Data Entry	A	810470	30-SEP-2010
20	Current Restricted	80	Current Restricted Special Revenue	3	810480	NSF Second Life 9-09	A	810480	30-SEP-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	810481	NSF Second Life	A	810480	30-SEP-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	810490	DOE: Project Shift 9-09	A	810490	30-SEP-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	810491	DOE: Project Shift 9-09	A	810490	30-SEP-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	810500	OSBDCN/SBA 12-09	A	810500	31-DEC-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	810501	OSBDCN/SBA 12-09	A	810500	31-DEC-2009
20	Current Restricted	80	Current Restricted Special Revenue	2	820000	Federal 100% Pass-Thru	A		
20	Current Restricted	80	Current Restricted Special Revenue	3	820001	Accruals/Deferrals-Fed 100% Pass Th	A		

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Type1	Description 1	Type2	Description 2	Level	Fund Code	Fund Description	Status	Grant	Term Date
20	Current Restricted	80	Current Restricted Special Revenue	3	820010	Perkins Rollup 8-02	A	820010	03-JAN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820011	Perkins 8-02	A	820010	03-JAN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820012	Perkins Indirect 8-02	A	820010	03-JAN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820013	Perkins ESD 8-02	A	820010	31-AUG-2002
20	Current Restricted	80	Current Restricted Special Revenue	3	820020	LCC/ BDC SBA 12-02 Roll Up	A	820020	31-MAR-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820021	LCC/ BDC SBA 12-02 Data Entry	A	820020	31-MAR-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	820030	LFC/CCCF 6-03 Roll-up	A	820030	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820031	LFC/CCF 6-03 Data Entry	A	820030	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820032	LFC/CCF/Lane Co Cares 6-03	A	820030	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	820040	LFC/CCD-Network 6-03 Roll-up	A	820040	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820041	LFC/CCD-Network 6-03 Data Entry	A	820040	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820042	LFC/CCD Network 6-03 - DHS	A	820040	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	820050	RSVP/CAREGIVERS 1-03 ROLL UP	A	820050	15-JAN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820051	RSVP/CAREGIVERS 1-03 PART 1 ASST.	A	820050	15-JAN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820052	RSVP/CAREGIVERS 1-03 INF	A	820050	15-JAN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820053	RSVP/CAREGIVERS 1-03 PART 3 RESPITE	A	820050	15-JAN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820054	RSVP/CAREGIVERS 1-03 PART 4 TRAIN	A	820050	15-JAN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820055	RSVP/CAREGIVERS 1-03 PART 5 MARK	A	820050	15-JAN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820056	RSVP/CAREGIVERS 1-03 PART 6 SUPPL	A	820050	15-JAN-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	820060	Perkins Roll Up 8-03	A	820060	21-NOV-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	820061	Perkins Program 8-03	A	820060	21-NOV-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	820062	Perkins Indirect 8-03	A	820060	31-AUG-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820063	Perkins Lane ESD 8-03	A	820060	31-AUG-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	820070	SHOREWOOD 1-03	A	820070	21-APR-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820071	SHOREWOOD 1-03	A	820070	21-APR-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820072	SHOREWOOD 1-03	A	820070	21-APR-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820073	SHOREWOOD 1-03	A	820070	31-JAN-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	820080	JOBS 6-03 ROLL UP	A	820080	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820081	JOBS 6-03 PART 1	A	820080	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820082	JOBS 6-03 PART 2	A	820080	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	820090	LWP/3NP T-15 6-03 ROLL UP	A	820090	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820091	LWP/3NP T-15 6-03 Part 1	A	820090	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	820100	RSVP/CAREGIVERS 1-03 ROLL UP	A	820100	25-AUG-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820101	RSVP/CAREGIVERS 1-03 ASST MATCH	A	820100	25-AUG-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820102	RSVP/CAREGIVERS 1-03 INF MATCH	A	820100	25-AUG-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820103	RSVP/CAREGIVERS 1-03 RESPITE MATCH	A	820100	25-AUG-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820104	RSVP/CAREGIVERS 1-03 TRAIN MATCH	A	820100	15-JAN-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	820110	NEG Rollup 6-04	A	820110	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	820111	NEG 6-04	A	820110	30-JUN-2004

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Type1	Description 1	Type2	Description 2	Level	Fund Code	Fund Description	Status	Grant	Term Date
20	Current Restricted	80	Current Restricted Special Revenue	3	820120	LWP/WIA 6-03 Roll-up	A	820120	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820121	LWP/WIA 6-03 - 1E Dat Entry	A	820120	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820122	LWP/WIA 6-03 - 1A Data Entry	A	820120	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820123	LWP/WIA 6-03 - Rap Resp Data Entry	A	820120	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	820130	RSVP/COG 6-03 ROLL UP	A	820130	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820131	RSVP/COG 6-03 PART 1	A	820130	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820132	RSVP/COG 6-03 PART 2	A	820130	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	820140	Comprehensive Services Rollup 6-03	A	820140	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820141	Comprehensive Services 6-03	A	820140	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	820150	Set-Aside PIP 6-03 Roll-up	A	820150	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820151	Set-Aside PIP 6-03	A	820150	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	820160	Set-Aside Account Roll-Up 6-03	A	820160	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820161	Set-Aside Accountability 6-03	A	820160	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	820170	Outreach Tutoring Roll-Up 6-03	A	820170	30-AUG-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	820171	Outreach Tutoring 6-03	A	820170	30-AUG-2004
20	Current Restricted	80	Current Restricted Special Revenue	3	820180	Corrections Roll-Up 6-03	A	820180	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820181	Corrections 6-03	A	820180	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	820190	EL/Civics Roll-up 6-03	A	820190	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820191	EL Civics 6-03	A	820190	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820192	EL/Civics Match 6-03	A	820190	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	820200	LFC Workforce 7-03	A	820200	12-JAN-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	820201	LFC/Workforce 7-03 roll up	A	820200	12-JAN-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	820202	LFC/Workforce 7-03-LCOA EYC Data Ent	A	820200	31-JUL-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	820210	LCC/BDC SBA 12-03 Roll Up	A	820210	31-DEC-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820211	LCC/BDC SBA 12-03 Data Entry	A	820210	31-DEC-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	820220	Perkins Roll Up 7-04	A	820220	31-JUL-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	820221	Perkins Program 7-04	A	820220	31-JUL-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	820222	Perkins Indirect 7-04	A	820220	31-JUL-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	820223	Perkins Lane ESD 6-04	A	820220	31-JUL-2004
20	Current Restricted	80	Current Restricted Special Revenue	3	820230	JOBS 9-03 ROLL UP	A	820230	30-SEP-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820231	JOBS 9-03 PART 1 VOID	A	820230	14-AUG-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	820232	JOBS 9-03 PART 2	A	820230	30-SEP-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	820240	LWP/WIA 6-04 Roll-up	A	820240	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	820241	LWP/WIA 6-04 - 1E Data Entry	A	820240	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	820242	LWP/WIA 6-04 - 1A Data Entry	A	820240	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	820243	LWP/WIA 6-04 - Rap Resp Data Entry	A	820240	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	3	820250	LFC/CARES 6-05 Roll-up	A	820250	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	820251	LFC/CARES 6-05 Data Entry	A	820250	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	3	820260	LFC/CCF 6-05 Roll-up	A	820260	30-JUN-2005

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Type1	Description 1	Type2	Description 2	Level	Fund Code	Fund Description	Status	Grant	Term Date
20	Current Restricted	80	Current Restricted Special Revenue	4	820261	LFC/CCF 6-05 Data Entry	A	820260	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	3	820270	Comprehensive Svs 6-04 Roll-up	A	820270	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	820271	Comprehensive Svs 6-04 data entry	A	820270	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	3	820280	Set-Aside PIP 6-04 Roll-up	A	820280	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	820281	Set-Aside PIP 6-04 data entry	A	820280	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	3	820290	Set-Aside Account Roll-up 6-04	A	820290	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	820291	Set-Aside Account 6-04 data entry	A	820290	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	3	820300	Outreach Tutoring 6-04 Roll-up	A	820300	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	820301	Outreach Tutoring 6-04 data entry	A	820300	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	3	820310	Corrections 6-04 Roll-up	A	820310	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	820311	Corrections 6-04 data entry	A	820310	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	3	820320	EL/Civics 6-04 Roll-up	A	820320	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	820321	EL/Civics 6-04 data entry	A	820320	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	820322	EL/Civics 6-04 data entry	A	820320	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	3	820330	JOBS ROLL UP 6-04	A	820330	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	820331	JOBS PART 1	A	820330	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	820332	JOBS PART 2	A	820330	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	820333	JOBS PART 3	A	820330	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	820334	JOBS PART 4	A	820330	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	3	820340	LCC BDC/SBA 12-04 Roll-up	A	820340	31-DEC-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	820341	LCC BDC/SBA 12-04 Data Entry	A	820340	31-DEC-2004
20	Current Restricted	80	Current Restricted Special Revenue	3	820350	LWP/WIA 6-05 Roll-up	A	820350	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	820351	LWP/WIA 6-05 Data Entry	A	820350	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	820352	LWP/WIA 6-05 Data Entry	A	820350	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	820353	LWP/WIA 6-05-Rap Resp Data Entry	A	820350	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	820354	LWP/WIA 6-05 Trsfr In	A	820350	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	3	820360	Perkins Rollup 9-05	A	820360	30-SEP-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	820361	Perkins 9-05	A	820360	15-AUG-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820362	Perkins Indirect 9-05	A	820360	30-SEP-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	820363	Perkins Lane ESD 9-05	A	820360	30-SEP-2005
20	Current Restricted	80	Current Restricted Special Revenue	3	820370	JOBS/WTW 6-05 Roll-Up	A	820370	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	820371	JOBS/WTW 6-05 Data Entry	A	820370	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	820372	JOBS/WTW 6-05 Data Entry CGP	A	820370	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	820373	JOBS/WTW 6-05 Data Entry F Adm	A	820370	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	820374	JObs/WTW 6-05 Data Entry F P	A	820370	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	3	820380	Tech Prep 6-05 Roll-Up	A	820380	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	820381	Tech Prep 6-05 Data Entry	A	820380	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	3	820390	LCC BDC/SBA 12-05 Roll-up	A	820390	31-DEC-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	820391	LCC BDC/SBA 12-05 Data Entry	A	820390	31-DEC-2005

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Type1	Description 1	Type2	Description 2	Level	Fund Code	Fund Description	Status	Grant	Term Date
20	Current Restricted	80	Current Restricted Special Revenue	3	820400	Comp Services Rollup 6-05	A	820400	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	820401	Comp Services 6-05	A	820400	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	820402	Comp Service Match 6-05	A	820400	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	3	820410	Set-Aside PIP Rollup 6-05	A	820410	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	820411	Set-Aside PIP 6-05	A	820410	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	3	820420	Set-Aside Account Rollup 6-05	A	820420	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	820421	Set-Aside Accountability 6-05	A	820420	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	3	820430	Outreach Tutoring Rollup 6-05	A	820430	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	820431	Outreach Tutoring 6-05	A	820430	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	820432	Outreach Tutoring Match 6-05	A	820430	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	3	820440	Corrections Rollup 6-05	A	820440	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	820441	Corrections 6-05	A	820440	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	820442	Corrections Match 6-05	A	820440	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	3	820450	EL/Civics Rollup 9-05	A	820450	30-SEP-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	820451	EL/Civics 9-05	A	820450	30-SEP-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	820452	EL/Civics Match 9-05	A	820450	30-SEP-2005
20	Current Restricted	80	Current Restricted Special Revenue	3	820460	Spec RTEC Youth Proj 6-05 Roll-Up	A	820460	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	820461	Special RTEC Youth Project 6-05	A	820460	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	820462	Spec RTEC Youth Proj MATCH 6-05	A	820460	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	3	820470	OCCWD Incentive Grant 1-06 Roll up	A	820470	31-JAN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820471	OCCWD Inc Grt 1-06-Mile 1 & 2	A	820470	31-JAN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820472	OCCWD Inc Grnt 1-06-Mile 3-Data Ent	A	820470	31-JAN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820473	OCCWD Inc Grnt 1-06-Mile 4-Data Ent	A	820470	31-JAN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820474	OCCWD Inc Grnt 1-06-Mile 5-Data Ent	A	820470	31-JAN-2006
20	Current Restricted	80	Current Restricted Special Revenue	3	820480	OSU/NASA Space Grant 4-05 ROLL UP	A	820480	30-APR-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	820481	OSU/NASA Space Grant 4-05	A	820480	30-APR-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	820482	OSU/NASA Space Grant 4-05 MATCH	A	820480	30-APR-2005
20	Current Restricted	80	Current Restricted Special Revenue	3	820490	LFC/SIG 6-05 Roll up	A	820490	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	820491	LFC/SIG 6-05 Data Entry	A	820490	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	3	820500	College Aware/Gear Up 6-05 Roll-Up	A	820500	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	820501	College Aware/GU 6-05 Data Entry	A	820500	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	820502	College Aware/LCC Mch 6-05 Data Ent	A	820500	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	3	820510	ROP/Gear Up 8-05 Roll-Up	A	820510	31-AUG-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	820511	ROP/Gear Up 8-05 Data Entry	A	820510	31-AUG-2005
20	Current Restricted	80	Current Restricted Special Revenue	3	820520	Sim Man/DCCWD 6-05 Roll-Up	A	820520	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	820521	Sim Man/DCCWD 6-05 Data Entry	A	820520	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	3	820530	Perkins Roll Up 9-06	A	820530	30-NOV-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820531	Perkins 9-06	A	820530	30-NOV-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820532	Perkins Indirect 9-06	A	820530	30-SEP-2006

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Type1	Description 1	Type2	Description 2	Level	Fund Code	Fund Description	Status	Grant	Term Date
20	Current Restricted	80	Current Restricted Special Revenue	4	820533	Perkins Lane ESD 9-06	A	820530	30-SEP-2006
20	Current Restricted	80	Current Restricted Special Revenue	3	820540	LFC/SIG 6-06 Roll up	A	820540	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820541	LFC/SIG 6-06 Data Entry	A	820540	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	3	820550	JOBS/WTW 6-06 roll-up	A	820550	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820551	JOBS/WTW 6-06 data entry	A	820550	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820552	JOBS/WTW 6-06 data entry	A	820550	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	3	820560	LFC/CCD Network 6-09 Roll up	A	820560	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	820561	LFC/CCD Network 6-09 Data Entry	A	820560	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	820562	LFC/CCD Net 6-09-Mentoring Data Ent	A	820560	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	820563	LFC/CCDNet6-09-DougCo data entry	A	820560	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	820570	LWP/WIA 6-06 Roll-up	A	820570	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820571	LWP/WIA 6-06 Data Entry	A	820570	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820572	LWP/WIA 6-06 Data Entry	A	820570	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820573	LWP/WIA 6-06-Rap Resp Data Entry	A	820570	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	3	820580	LFC/CCF 6-07 Roll up	A	820580	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	820581	LFC/CCF 6-07 Data Entry	A	820580	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	3	820590	Tech Prep 6-06 roll-up	A	820590	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820591	Tech Prep 6-06 data entry	A	820590	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	3	820600	Comprehensive Roll Up 6-06	A	820600	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820601	Comprehensive 6-06	A	820600	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820602	Comprehensive Indirect 6-06	A	820600	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820603	Comprehensive Match 6-06	A	820600	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	3	820610	Program Improvement SA Roll Up 6-06	A	820610	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820611	Program Improvement SA 6-06	A	820610	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820612	Set-Aside PIP Match 6-06	A	820610	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	3	820620	Accountability SA Roll Up 6-06	A	820620	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820621	Accountability SA 6-06	A	820620	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820622	Set-Aside Accountability Match 6-06	A	820620	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	3	820630	Outreach Tutor Roll Up 6-06	A	820630	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820631	Outreach Tutoring 6-06	A	820630	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820632	Outreach Tutoring Indirect 6-06	A	820630	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820633	Outreach Tutoring Match 6-06	A	820630	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	3	820640	Corrections Roll Up 6-06	A	820640	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820641	Corrections 6-06	A	820640	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820642	Corrections Indirect 6-06	A	820640	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820643	Corrections Match 6-06	A	820640	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	3	820650	EL/Civics Roll Up 6-06	A	820650	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820651	EL/Civics 6-06	A	820650	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820652	EL/Civics Indirect 6-06	A	820650	30-JUN-2006

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Type1	Description 1	Type2	Description 2	Level	Fund Code	Fund Description	Status	Grant	Term Date
20	Current Restricted	80	Current Restricted Special Revenue	4	820653	EL/Civics Match 6-06	A	820650	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	3	820660	BDC/Empt 12-05 roll up	A	820660	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820661	BDC/Empt 12-05 data entry	A	820660	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	3	820670	NW Archive Processing Roll-Up 6-07	A	820670	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	820671	NW Archives Processing YR1 6-07	A	820670	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	820672	NW Archives Processing YR 2 6-07	A	820670	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	820673	NW Archives Process-Match YR 1 6-07	A	820670	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	820674	NW Archives Process-Match YR 2 6-07	A	820670	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	3	820680	21st Century Community Roll Up 9-05	A	820680	30-SEP-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	820681	21st Century Comm. Learning 9-05	A	820680	30-SEP-2005
20	Current Restricted	80	Current Restricted Special Revenue	3	820690	BDC/Trade Act#3 12-05 roll up	A	820690	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820691	BDC/Trade Act#3 12-05 data entry	A	820690	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	3	820700	OCCWD Pathways 1-07 Roll up	A	820700	31-JAN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	820701	OCCWD Pathways 1-07-Mile 1-DE	A	820700	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820702	OCCWD Pathways 1-07-Mile 2-DE	A	820700	30-NOV-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820703	OCCWD Pathways 2-07-Mile 3-DE	A	820700	28-FEB-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	820704	OCCWD Pathways 2-07-Mile 4-DE	A	820700	28-FEB-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	820705	OCCWD Pathways 2-07-Mile 5-DE	A	820700	28-FEB-2007
20	Current Restricted	80	Current Restricted Special Revenue	3	820710	BDC/LCC SBA 12-06 roll up	A	820710	31-DEC-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820711	LCC/BDC SBA 12-06 data entry	A	820710	31-DEC-2006
20	Current Restricted	80	Current Restricted Special Revenue	3	820720	BDC/Trade Act #4 6-07	A	820720	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	820721	BDC/Trade Act #4 6-07 data entry	A	820720	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	3	820730	Coll Aware N-A/Gear Up 1206 roll up	A	820730	31-DEC-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820731	Coll Aware N-A/G Up 12-06 data entr	A	820730	31-DEC-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820732	Coll Aware NA/LCC Mch 12-06 data en	A	820730	31-DEC-2006
20	Current Restricted	80	Current Restricted Special Revenue	3	820740	ROP/Gear Up 9-06 roll up	A	820740	15-SEP-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820741	ROP/Gear Up 9-06 data entry	A	820740	15-SEP-2006
20	Current Restricted	80	Current Restricted Special Revenue	3	820750	Coll Aware H-L/Gear Up 9-06 roll up	A	820750	15-SEP-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820751	Coll Aware H-L/G Up 9-06 data entry	A	820750	15-SEP-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820752	Coll Aware HL/LCC Mch 9-06 data ent	A	820750	15-SEP-2006
20	Current Restricted	80	Current Restricted Special Revenue	3	820760	Perkins Roll Up 9-07	A	820760	30-SEP-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	820761	Perkins 9-07	A	820760	30-SEP-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	820762	Perkins Indirect 9-07	A	820760	30-SEP-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	820763	Perkins Lane ESD 9-07	A	820760	30-SEP-2007
20	Current Restricted	80	Current Restricted Special Revenue	3	820770	LFC/SIG 12-06 Roll up	A	820770	31-DEC-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820771	LFC/SIG 12-06 Data Entry	A	820770	31-DEC-2006
20	Current Restricted	80	Current Restricted Special Revenue	3	820780	LWP/WIA 6-07 Roll up	A	820780	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	820781	LWP/WIA 6-07-1E Data Entry	A	820780	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	820782	LWP/WIA 6-07- 1A Data Entry	A	820780	30-JUN-2007

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Type1	Description 1	Type2	Description 2	Level	Fund Code	Fund Description	Status	Grant	Term Date
20	Current Restricted	80	Current Restricted Special Revenue	4	820783	LWP/WIA 6-07 Rapid Response Data En	A	820780	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	3	820790	Tech Prep 6-07 roll-up	A	820790	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	820791	Tech Prep 6-07 data entry	A	820790	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	3	820800	Comprehensive Roll Up 6-07	A	820800	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	820801	Comprehensive 6-07	A	820800	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	820802	Comprehensive Indirect 6-07	A	820800	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	820803	Comprehensive Match 6-07	A	820800	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	3	820810	Accountability SA Roll Up 6-07	A	820810	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	820811	Accountability Set Aside 6-07	A	820810	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	820812	Accountability SA Match 6-07	A	820810	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	3	820820	Program Imp SA Roll Up 6-07	A	820820	09-JAN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	820821	Program Imp Set-Aside 6-07	A	820820	09-JAN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	820822	Program Imp SA Match 6-07	A	820820	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	3	820830	Outreach Tutoring Roll Up 6-07	A	820830	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	820831	Outreach Tutoring 6-07	A	820830	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	820832	Outreach Indirect 6-07	A	820830	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	820833	Outreach Match 6-07	A	820830	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	3	820840	Corrections Roll Up 6-07	A	820840	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	820841	Corrections 6-07	A	820840	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	820842	Corrections Indirect 6-07	A	820840	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	820843	Corrections Match 6-07	A	820840	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	3	820850	EL/Civics Roll Up 6-07	A	820850	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	820851	EL/Civics 6-07	A	820850	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	820852	EL/Civics Indirect 6-07	A	820850	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	820853	EL/Civics Match 6-07	A	820850	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	3	820860	JOBS 6-07 roll-up	A	820860	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	820861	JOBS 6-07 ADM data entry	A	820860	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	820862	JOBS 6-07 PROG data entry	A	820860	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	3	820870	Pathways Alliance 12-06 Roll up	A	820870	31-DEC-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	820871	Pathways Alliance 12-06 - DE	A	820870	31-DEC-2006
20	Current Restricted	80	Current Restricted Special Revenue	3	820880	College Aware-Latino/Gear Up 6-07 r	A	820880	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	820881	Coll Aware Latino/GearUp6-07dataent	A	820880	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	820882	Coll Awar-Latino/LCC Match6-07datae	A	820880	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	3	820890	OCCWD Path-Round 3 -1-08rollup	A	820890	31-JAN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	820891	OCCWD Path-Round 3-1-08data entry	A	820890	31-JAN-2008
20	Current Restricted	80	Current Restricted Special Revenue	3	820900	BDC/LCC SBA 12-07 Roll Up	A	820900	31-DEC-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	820901	BDC/LCC SBA 12-07 Data Entry	A	820900	31-DEC-2007
20	Current Restricted	80	Current Restricted Special Revenue	3	820910	HIVA Dental Clinic 8-07	A	820910	31-AUG-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	820911	HIVA Dental Clinic 8-07 Data Entry	A	820910	31-AUG-2007

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Type1	Description 1	Type2	Description 2	Level	Fund Code	Fund Description	Status	Grant	Term Date
20	Current Restricted	80	Current Restricted Special Revenue	3	820920	Perkins 9-08 roll up	A	820920	30-SEP-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	820921	Perkins 6-08 data entry	A	820920	30-SEP-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	820922	Perkins 9-08 Indirect	A	820920	30-SEP-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	820923	Perkins 9-08-Lane ESD	A	820920	30-SEP-2008
20	Current Restricted	80	Current Restricted Special Revenue	3	820930	Tech Prep 8-08 roll up	A	820930	31-AUG-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	820931	Tech Prep 8-08 data entry	A	820930	31-AUG-2008
20	Current Restricted	80	Current Restricted Special Revenue	3	820940	Comprehensive Roll up 6-08	A	820940	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	820941	Comprehensive 6-08	A	820940	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	820942	Comprehensive Indirect 6-08	A	820940	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	820943	Comprehensive Match 6-08	A	820940	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	3	820950	Accountability SA Roll-Up 6-08	A	820950	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	820951	Accountability Set-Aside 6-08	A	820950	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	820952	Accountability SA Match 6-08	A	820950	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	3	820960	Program Imp SA Roll up 6-08	A	820960	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	820961	Program Imp Set-Aside 6-08	A	820960	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	820962	Program Imp SA Match 6-08	A	820960	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	3	820970	Outreach Tutoring Roll up 6-08	A	820970	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	820971	Outreach Tutoring 6-08	A	820970	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	820972	Outreach Tutoring Indirect 6-08	A	820970	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	820973	Outreach Tutoring Match 6-08	A	820970	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	3	820980	Corrections Roll up 6-08	A	820980	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	820981	Corrections 6-08	A	820980	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	820982	Corrections Indirect 6-08	A	820980	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	820983	Corrections Match 6-08	A	820980	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	3	820990	EL/Civics Roll up 6-08	A	820990	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	820991	EL/Civics 6-08	A	820990	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	820992	EL/Civics Indirect 6-08	A	820990	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	820993	EL/Civics Match 6-08	A	820990	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	3	821000	LWP/WIA 6-08 Roll up	A	821000	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	821001	LWP/WIA 6-08 -1E-Data entry	A	821000	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	821002	LWP/WIA 6-08-1A Data entry	A	821000	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	821003	LWP/WIA 6-08 Rapid Resp-Data entry	A	821000	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	3	821010	LFC/CCF 6-09 Roll up	A	821010	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	821011	LFC/CCF 6-09 Data Entry	A	821010	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	821030	SPNS 8-08 roll up	A	821030	31-AUG-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	821031	SPNS 8-08 Data Entry	A	821030	31-AUG-2008
20	Current Restricted	80	Current Restricted Special Revenue	3	821040	WIA Student Newsletter 6-08 Rollup	A	821040	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	821041	WIA Student Newsletter 6-08	A	821040	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	3	821050	Pathways Incentive Grant 4-09	A	821050	30-JUN-2009

<b>DB</b>	<b>PODS</b>	<b>Level Key</b>	<b>1=Fund; 2=Sub-fund Level 2; 3=Sub-fund Level 3; 4=Sub-fund Level 4; 5=Sub-fund Level 5</b>				
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Type1	Description 1	Type2	Description 2	Level	Fund Code	Fund Description	Status	Grant	Term Date
20	Current Restricted	80	Current Restricted Special Revenue	4	821051	Pathways Incentive Grant 4-09	A	821050	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	821052	Pathways Incentive Grant 4-09	A	821050	30-APR-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	821060	GEAR UP - Latino 6-08	A	821060	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	821061	GEAR UP - Latino 6-08	A	821060	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	821062	GEAR UP - Latino 6-08	A	821060	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	3	821070	LWP/WIA 6-09 roll up	A	821070	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	821071	LWP/WIA 6-09 - 1E-data entry	A	821070	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	821072	LWP/WIA 6-09 - 1A data entry	A	821070	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	821073	LWP/WIA 6-09-Rapid Resp data entry	A	821070	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	821080	Perkins 9-09 roll up	A	821080	30-SEP-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	821081	Perkins 9-09 data entry	A	821080	30-SEP-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	821082	Perkins 9-09 Indirect	A	821080	30-SEP-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	821090	Comprehensive 6-09	A	821090	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	821091	Comprehensive 6-09	A	821090	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	821092	Comprehensive 6-09	A	821090	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	821093	Comprehensive 6-09	A	821090	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	821100	Accountability Set-Aside 6-09	A	821100	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	821101	Accountability Set-Aside 6-09	A	821100	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	821102	Accountability Set Aside 6-09	A	821100	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	821110	Program Improvement Set Aside 6-09	A	821110	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	821111	Program Improvement Set-Aside 6-09	A	821110	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	821112	Program Improvement Set-Aside 6-09	A	821110	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	821120	Outreach Tutoring 6-09	A	821120	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	821121	Outreach Tutoring 6-09	A	821120	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	821122	Outreach Tutoring 6-09	A	821120	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	821123	Outreach Tutoring 6-09	A	821120	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	821130	Corrections 6-09	A	821130	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	821131	Corrections 6-09	A	821130	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	821132	Corrections 6-09	A	821130	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	821133	Corrections 6-09	A	821130	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	821140	EL/Civics 6-09	A	821140	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	821141	EL/Civics 6-09	A	821140	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	821142	EL/Civics 6-09	A	821140	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	821143	EL/Civics 6-09	A	821140	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	821150	BDC/LCC SBA 12-08	A	821150	31-DEC-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	821151	BDC/LCC SBA 6-09	A	821150	31-DEC-2008
20	Current Restricted	80	Current Restricted Special Revenue	3	821160	Sustainability 6-10	A	821160	30-JUN-2010
20	Current Restricted	80	Current Restricted Special Revenue	4	821161	Sustainability	A	821160	30-JUN-2010
20	Current Restricted	80	Current Restricted Special Revenue	4	821162	Sustainability 6-10	A	821160	30-JUN-2010

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Type1	Description 1	Type2	Description 2	Level	Fund Code	Fund Description	Status	Grant	Term Date
20	Current Restricted	80	Current Restricted Special Revenue	3	821170	Reserve 08-09 roll up	A	821170	14-AUG-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	821171	Reserve 08-09 data entry	A	821170	14-AUG-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	821180	SPNS 8-09	A	821180	31-AUG-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	821181	SPNS 8-09	A	821180	31-AUG-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	821190	Gear Up-Lincoln MS - 6-09 roll up	A	821190	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	821191	Gear Up- Lincoln MS 6-09 data entry	A	821190	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	821192	Gear Up-Lincoln MS 6-09 Match	A	821190	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	821200	Perkins ECE 9-09 roll up	A	821200	30-SEP-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	821201	Perkins ECE 9-09 data entry	A	821200	30-SEP-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	821210	NEG-Hynix 6-10 roll up	A	821210	30-JUN-2010
20	Current Restricted	80	Current Restricted Special Revenue	4	821211	NEG - Hynix 6-10 data entry	A	821210	30-JUN-2010
20	Current Restricted	80	Current Restricted Special Revenue	3	821220	Devel of Content Stan 6-09	A	821220	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	821221	Develop Of Content Stan 6-09	A	821220	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	821240	Summer Academies 9-09 roll up	A	821240	30-SEP-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	821241	Summer Academies 9-09 data entry	A	821240	30-SEP-2009
20	Current Restricted	80	Current Restricted Special Revenue	2	830000	Federal Mixed Pass-Thru	A		
20	Current Restricted	80	Current Restricted Special Revenue	3	830001	Accruals/Deferrals-Fed Mixed Pass T	A		
20	Current Restricted	80	Current Restricted Special Revenue	3	830010	LFC/AFS 9-03 Roll-up	A	830010	30-SEP-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	830011	LFC/AFS 9-03 Data Entry	A	830010	30-SEP-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	830020	Employment Reten Rollup 7-05	A	830020	31-JUL-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	830021	Employment Retention 7-05	A	830020	31-JUL-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	830022	Employment Retention 7-05 TANF YR 3	A	830020	31-JUL-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	830023	Employment Retention 7-05 Amend#4	A	830020	31-JUL-2005
20	Current Restricted	80	Current Restricted Special Revenue	3	830030	LFC/CCD Network 6-05 Roll-up	A	830030	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	830031	LFC/CCD Network 6-05-CCD(Data Entry	A	830030	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	830032	LFC/CCD Network 6-05-DHS(Data Entry	A	830030	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	3	830040	Occ Skills/DHS 6-05 Roll-up	A	830040	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	830041	Occ Skills/DHS 6-05 data entry	A	830040	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	3	830050	LFC/DHS 6-05	A	830050	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	830051	LFC/DHS 6-05 - ICCP	A	830050	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	830052	LFC/DHS 6-05 - JOBS	A	830050	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	3	830060	Occ Skills/DHS 6-07 Roll-up	A	830060	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	830061	Occ Skills/DHS 6-07 data entry	A	830060	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	3	830070	LFC/DHS-ICCP 9-07 Roll up	A	830070	30-SEP-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	830071	LFC/DHS-ICCP 9-07 Data Entry	A	830070	30-SEP-2007
20	Current Restricted	80	Current Restricted Special Revenue	3	830080	LFC/DHS-JOBS 11-08 Roll up	A	830080	30-NOV-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	830081	LFC/DHS-JOBS 11-08 Data Entry	A	830080	30-NOV-2008
20	Current Restricted	80	Current Restricted Special Revenue	3	830090	Progress 9-07 Roll Up	A	830090	30-SEP-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	830091	Progress 9-07	A	830090	30-SEP-2007

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Type1	Description 1	Type2	Description 2	Level	Fund Code	Fund Description	Status	Grant	Term Date
20	Current Restricted	80	Current Restricted Special Revenue	3	830100	ABSE Pathways 10-08 Roll up	A	830100	31-OCT-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	830101	ABSE Pathways 10-08 Data Entry	A	830100	31-OCT-2008
20	Current Restricted	80	Current Restricted Special Revenue	3	830110	JOBS 6-08 Roll up	A	830110	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	830111	JOBS 6-08 Admin data entry	A	830110	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	830112	JOBS 6-08 Prog data entry	A	830110	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	3	830140	LFC/DHS-CCP 6-09 Roll up	A	830140	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	830141	LFC/DHS-CCp 6-09 Data entry	A	830140	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	830150	JOBS 6-09 Roll up	A	830150	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	830151	JOBS 6-09 Admin Data Entry	A	830150	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	830152	JOBS 6-09 Prog Data Entry	A	830150	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	830160	ABSE Pathways 6-09	A	830160	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	830161	ABSE Pathways 6-09	A	830160	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	2	840000	State	A		
20	Current Restricted	80	Current Restricted Special Revenue	3	840001	Accruals/Deferrals-State	A		
20	Current Restricted	80	Current Restricted Special Revenue	3	840010	OSBDCN/OECD Lottery 6-03 Roll Up	A	840010	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	840011	OSBDCN/OECD Lottery 6-03 Data Entry	A	840010	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	840020	BDC/ OECD Lottery 6-03 Roll Up	A	840020	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	840021	BDC/ OECD Lottery 6-03 Data Entry	A	840020	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	840030	LMB/ OECDD Rural 6-03 Roll Up	A	840030	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	840031	LMB/ OECDD Rural 6-03 Data Entry	A	840030	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	840040	SES 6-03 ROLL UP	A	840040	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	840041	SES 6-03 PART 1	A	840040	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	840042	SES 6-03 PART 2	A	840040	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	840043	SES 6-03 PART 3	A	840040	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	840050	TECH PREP 5-03	A	840050	26-AUG-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	840051	TECH PREP 5-03 PART 1	A	840050	26-AUG-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	840060	SES Special Roll Up	A	840060	31-DEC-2002
20	Current Restricted	80	Current Restricted Special Revenue	4	840061	SES Special Part 1	A	840060	31-DEC-2002
20	Current Restricted	80	Current Restricted Special Revenue	3	840070	GED Scoring Roll Up 12-02	A	840070	31-MAR-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	840071	GED Scoring 12-02	A	840070	31-MAR-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	840080	TECH PREP 6-04 Roll-Up	A	840080	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	3	840081	TECH PREP 6-04 Data Entry	A	840080	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	3	840090	OSBDCN/OECD Lottery 6-05 Roll Up	A	840090	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	840091	OSBDCN/OECD Lottery 6-05 Data Entry	A	840090	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	3	840100	BDC/OECD Lottery 6-05 Roll Up	A	840100	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	840101	BDC/OECD Lottery 6-05 Data Entry	A	840100	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	3	840110	SES 6-04 ROLL UP	A	840110	11-NOV-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	840111	SES 6-04 PART 1	A	840110	11-NOV-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	840112	SES 6-04 PART 2	A	840110	30-JUN-2004

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Type1	Description 1	Type2	Description 2	Level	Fund Code	Fund Description	Status	Grant	Term Date
20	Current Restricted	80	Current Restricted Special Revenue	4	840113	SES 6-04 PART 3	A	840110	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	840114	SES 6-04 PART 4	A	840110	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	3	840120	SES-Full Access 6-04 Roll-up	A	840120	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	840121	SES-Full Access 6-04 Data Entry	A	840120	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	3	840130	SES/Lane County 6-05 Roll-Up	A	840130	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	840131	SES/Lane County 6-05 Data Ent Emp54	A	840130	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	840132	SES/Lane County 6-05 Data Trans53	A	840130	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	840133	Lane County 6-05 Data Nrsg45	A	840130	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	3	840140	SES/Full Access 6-05 Roll-up	A	840140	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	840141	SES/Full Access 6-05 Data Entry	A	840140	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	3	840150	CCWD Adv Technology 6-05 Roll-Up	A	840150	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	840151	CCWD Adv Technology 6-05	A	840150	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	3	840160	LFC/CCEP 6-11	A	840160	30-JUN-2011
20	Current Restricted	80	Current Restricted Special Revenue	4	840161	LFC/CCEP 6-11	A	840160	30-JUN-2011
20	Current Restricted	80	Current Restricted Special Revenue	3	840170	SES/Lane Co 6-06 roll-up	A	840170	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	840171	SES/Lane Co 6-06 data entry Emp54	A	840170	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	840172	SES/Lane Co 6-06 data entry Trans53	A	840170	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	840173	SES/Lane Co 6-06 data entry Nrsg45	A	840170	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	3	840180	SES/Full Access 6-06 roll-up	A	840180	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	840181	SES/Full Access 6-06 data entry	A	840180	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	3	840190	OSBDCN/OECD Lottery 6-07 roll-up	A	840190	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	840191	OSBDCN/OECD Lottery 6-07 data entry	A	840190	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	840192	OSBDCN/OECD Tech 6-07 data entry	A	840190	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	3	840210	BDC/OECD Lottery 6-07 roll-up	A	840210	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	840211	BDC/OECD Lottery 6-07 data entry	A	840210	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	3	840220	OSBDCN/OECDD 6-09 roll-up	A	840220	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	840221	OSBDCN/OECDD 6-09 data entry	A	840220	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	840230	Lane ESD-MLK 6-08 Roll Up	A	840230	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	840231	Lane ESD-MLK 6-08	A	840230	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	3	840240	SES/Lane Co 6-07 roll-up	A	840240	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	840241	SES/Lane Co 6-07 data entry EMP54	A	840240	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	840242	SES/Lane Co 6-07 data entry Trans53	A	840240	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	840243	SES/Lane Co 6-07 data entry Nrsg45	A	840240	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	3	840250	SES/Full Access 6-07 roll-up	A	840250	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	840251	SES/Full Access 6-07 data entry	A	840250	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	3	840260	SES/Lane County 6-08 Roll up	A	840260	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	840261	SES/Lane Co 6-08 Data Entry EMP54	A	840260	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	840262	SES/Lane Co Data Entry Trans53	A	840260	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	840263	SES/Lane Co 6-08 Data Entry Nrsg45	A	840260	30-JUN-2008

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Type1	Description 1	Type2	Description 2	Level	Fund Code	Fund Description	Status	Grant	Term Date
20	Current Restricted	80	Current Restricted Special Revenue	3	840270	SES/Full Access 6-08 Roll Up	A	840270	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	840271	SES/Full Access 6-08 Data Entry	A	840270	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	3	840280	OSBDCN/OECDD Lottery 6-09 Roll up	A	840280	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	840281	OSBDCN/OECDD Lottery 6-09 Data entr	A	840280	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	840282	OSBDCN/OECDD Lottery 6-09 Tech init	A	840280	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	840290	BDC/OECDD Lottery 6-09 Roll up	A	840290	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	840291	BDC/OECDD Lottery 6-09	A	840290	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	840300	LFC/DHS-FFN 6-09 Roll up	A	840300	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	840301	LFC/DHS-FFN 6-09 Data Entry	A	840300	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	840310	SSS/Lane County 6-09	A	840310	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	840311	SSS/Lane Co. EMP54	A	840310	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	840312	SSS/Lane Co Trans 53	A	840310	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	840313	SSS/Lane Co. Nursg. 45	A	840310	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	840320	SSS/Full Access 6-09	A	840320	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	840321	SSS/Full Access 6-09	A	840320	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	840330	SSS/Mentor Oregon 6-09	A	840330	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	840331	SSS/Mentor Oregon 6-09	A	840330	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	840340	LFC/CCEP 6-09 Roll up	A	840340	02-SEP-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	840341	LFC/CCEP 6-09 Data Entry	A	840340	02-SEP-2008
20	Current Restricted	80	Current Restricted Special Revenue	3	840350	ODOT: Educ of Emerg Sm Business	A	840350	14-SEP-2013
20	Current Restricted	80	Current Restricted Special Revenue	4	840351	ODOT: Educ of Emerg Sm Business	A	840350	14-SEP-2013
20	Current Restricted	80	Current Restricted Special Revenue	3	840360	Pathways High School Webtool 6-09	A	840360	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	840361	Pathways High School Webtool 6-09	A	840360	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	840370	Pathways Comm. Coll. Webtool 6-09	A	840370	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	840371	Pathways Comm Coll Webtool 6-09	A	840370	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	2	850000	Other	A		
20	Current Restricted	80	Current Restricted Special Revenue	3	850001	Accruals/Deferrals-Other	A		
20	Current Restricted	80	Current Restricted Special Revenue	3	850010	NEEA Rollup 12-02	A	850010	31-DEC-2002
20	Current Restricted	80	Current Restricted Special Revenue	4	850011	NEEA Project Mgmt 12-02	A	850010	31-DEC-2002
20	Current Restricted	80	Current Restricted Special Revenue	4	850012	NEEA Develop/Imp Mkt 12-02	A	850010	31-DEC-2002
20	Current Restricted	80	Current Restricted Special Revenue	4	850013	NEEA Mkt Materials 12-02	A	850010	31-DEC-2002
20	Current Restricted	80	Current Restricted Special Revenue	4	850014	NEEA Indirect 12-02	A	850010	31-DEC-2002
20	Current Restricted	80	Current Restricted Special Revenue	4	850015	NEEA LCC Match 12-02	A	850010	31-DEC-2002
20	Current Restricted	80	Current Restricted Special Revenue	3	850020	LMB/ City of Eugene 12-02 Roll Up	A	850020	31-DEC-2002
20	Current Restricted	80	Current Restricted Special Revenue	4	850021	LMB/ City of Eugene 12-02 Data Etry	A	850020	31-DEC-2002
20	Current Restricted	80	Current Restricted Special Revenue	3	850030	Meyer Recycling Roll-Up 2-04	A	850030	29-FEB-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	850031	Meyer Recycling 2-04	A	850030	29-FEB-2004
20	Current Restricted	80	Current Restricted Special Revenue	3	850040	LFC/City of Eugene 6-03 Roll-up	A	850040	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	850041	LFC/City of Eugene 6-03 Data Entry	A	850040	30-JUN-2003

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Type1	Description 1	Type2	Description 2	Level	Fund Code	Fund Description	Status	Grant	Term Date
20	Current Restricted	80	Current Restricted Special Revenue	3	850050	INMATE 6-03 ROLL UP	A	850050	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	850051	INMATE 6-01 PART 1	A	850050	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	850060	LFC/Lane County Cares 6-03 Roll-up	A	850060	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	850061	LFC/Lane County Cares 6-03 Data Ent	A	850060	30-JUN-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	850070	BDC/BCRC 12-03 Roll Up	A	850070	31-DEC-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	850071	BDC/BCRC 12-03 Data Entry	A	850070	31-DEC-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	850080	LFC/City of Eugene 12-03 Roll-up	A	850080	31-DEC-2003
20	Current Restricted	80	Current Restricted Special Revenue	4	850081	LFC/City of Eugene 12-03 Data Entry	A	850080	31-DEC-2003
20	Current Restricted	80	Current Restricted Special Revenue	3	850090	INMATE 6-04 ROLL UP	A	850090	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	850091	INMATE 6-04 PART 1	A	850090	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	3	850100	BDC/LMB/City of Eugene 6-04 Rollup	A	850100	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	4	850101	BDC/LMB/City of Eugene 6-04 Data E	A	850100	30-JUN-2004
20	Current Restricted	80	Current Restricted Special Revenue	3	850110	Inmate 6-05 Roll-Up	A	850110	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	850111	Inmate 6-05 Data Entry	A	850110	30-JUN-2005
20	Current Restricted	80	Current Restricted Special Revenue	3	850130	LFC/City of Eugene CARES 5-05 roof-	A	850130	31-MAY-2005
20	Current Restricted	80	Current Restricted Special Revenue	4	850131	LFC/City of Eugene CARES 5-05 D. E.	A	850130	31-MAY-2005
20	Current Restricted	80	Current Restricted Special Revenue	3	850140	BDC/LMB/City of Eugene 6-06	A	850140	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	850141	BDC/LMB/City Eugene 6-06 Data Entry	A	850140	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	3	850150	Inmate 6-06 roll-up	A	850150	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	4	850151	Inmate 6-06 data entry	A	850150	30-JUN-2006
20	Current Restricted	80	Current Restricted Special Revenue	3	850160	Inmate Rollup 6-07	A	850160	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	850161	Inmate 6-07 data entry	A	850160	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	3	850170	LFC/Peacehealth 6-07	A	850170	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	850171	LFC/Peacehealth 6-07 Data Entry	A	850170	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	3	850180	Pathways-Computer Gaming 6-07rollup	A	850180	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	850181	PathwaysComputerGaming 6-07dataentr	A	850180	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	4	850182	Path-CompGaming6-07 Match dataentry	A	850180	30-JUN-2007
20	Current Restricted	80	Current Restricted Special Revenue	3	850190	LFC/Peacehealth 6-08 roll up	A	850190	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	850191	LFC/Peacehealth 6-08 data entry	A	850190	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	3	850200	Inmate 6-08 Roll up	A	850200	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	850201	Inmate 6-08	A	850200	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	3	850210	OCNE Clinical Pilot Grant 3-08	A	850210	09-JUL-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	850211	OCNE Clinical Pilot Grant 3-08	A	850210	09-JUL-2008
20	Current Restricted	80	Current Restricted Special Revenue	3	850220	OCNE Clinical Learning Act 3-08	A	850220	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	4	850221	OCNE Clinical Learning Act 3-08	A	850220	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	3	850230	LFC/Peacehealth 6-09 roll up	A	850230	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	850231	LFC/Peacehealth 6-09 data entry	A	850230	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	850240	Inmate 6-09	A	850240	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	850241	Inmate 6-09	A	850240	30-JUN-2009

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Type1	Description 1	Type2	Description 2	Level	Fund Code	Fund Description	Status	Grant	Term Date
20	Current Restricted	80	Current Restricted Special Revenue	3	850250	Spanish GED 6-09	A	850250	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	850251	Spanish GED 6-09	A	850250	30-JUN-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	850260	Water Conservation Curricula 5-09	A	850260	30-MAY-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	850261	Water Conservation Curricula 5-09	A	850260	30-MAY-2009
20	Current Restricted	80	Current Restricted Special Revenue	3	850270	Dev Sus. Labs for 1st yr Chem 8-09	A	850270	31-AUG-2009
20	Current Restricted	80	Current Restricted Special Revenue	4	850271	Dev Sust. Labs for 1st yr Chem 6-09	A	850270	31-AUG-2009
20	Current Restricted	80	Current Restricted Special Revenue	2	860000	Foreign	A		
20	Current Restricted	80	Current Restricted Special Revenue	3	860001	Accruals/Deferrals-Foreign	A		
20	Current Restricted	80	Current Restricted Special Revenue	3	860002	Other Balance Sheet Transactions	A		
20	Current Restricted	80	Current Restricted Special Revenue	3	860003	Budget Grants & Contracts Fund	A		
20	Current Restricted	80	Current Restricted Special Revenue	3	860004	Contingency Fund	A		
20	Current Restricted	80	Current Restricted Special Revenue	3	860005	Balance Forward Off Set	A		
20	Current Restricted	80	Current Restricted Special Revenue	2	870000	Undetermined	A		
20	Current Restricted	80	Current Restricted Special Revenue	3	870001	Accruals/Deferrals-Undetermined	A		
20	Current Restricted	80	Current Restricted Special Revenue	2	880000	Reserved for Future Use	A		
20	Current Restricted	80	Current Restricted Special Revenue	3	880001	Accruals/Deferrals-Reserved	A		
20	Current Restricted	80	Current Restricted Special Revenue	1	821020	Rites of Pssge-GEAR UP 6-08 roll up	A	821020	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	2	821021	Rites of Passage - GEAR UP 6-08	A	821020	30-JUN-2008
20	Current Restricted	80	Current Restricted Special Revenue	2	821022	Rites of Passage-GR UP match 6-08	A	821020	30-JUN-2008
20	Current Restricted	81	Current Restricted Program Income	1	899999	Program Income Grants & Contracts	A		
20	Current Restricted	81	Current Restricted Program Income	2	890000	Program Income	A		
20	Current Restricted	81	Current Restricted Program Income	3	890001	Accruals/Deferrals-Program Income	A		
20	Current Restricted	81	Current Restricted Program Income	3	890010	NEEA Program Income Rollup	A		24-JUL-2003
20	Current Restricted	81	Current Restricted Program Income	4	890011	NEEA Program Income	A		24-JUL-2003
20	Current Restricted	81	Current Restricted Program Income	3	890020	BDC Prog Income roll up	A		
20	Current Restricted	81	Current Restricted Program Income	4	890021	BDC Prog Inc Admin data entry	A		
20	Current Restricted	81	Current Restricted Program Income	4	890022	BDC Prog Inc Bus Mgmt data entry	A		
20	Current Restricted	81	Current Restricted Program Income	4	890023	BDC Prog Inc ST Class data entry	A		
20	Current Restricted	81	Current Restricted Program Income	3	890030	OSBDCN Program Income rollup	A		
20	Current Restricted	81	Current Restricted Program Income	4	890031	OSBDCN Program Income NWC data enty	A		
20	Current Restricted	81	Current Restricted Program Income	4	890032	OSBDCN Program Income Misc data ent	A		
20	Current Restricted	81	Current Restricted Program Income	3	890040	KLCC In-Kind 6-XX	A		
20	Current Restricted	81	Current Restricted Program Income	4	890041	KLCC In Kind 6-XX	A		
20	Current Restricted	81	Current Restricted Program Income	3	890050	Senior Companion 6-04 NQ Roll-up	A		
20	Current Restricted	81	Current Restricted Program Income	4	890051	Senior Companion 6-XX NQ	A		
20	Current Restricted	81	Current Restricted Program Income	4	890052	Senior Companion 6-XX Qual	A		
20	Current Restricted	81	Current Restricted Program Income	3	890060	LFC Match 6-XX Roll-up	A		
20	Current Restricted	81	Current Restricted Program Income	4	890061	LFC Match 6-XX(1)	A		
20	Current Restricted	81	Current Restricted Program Income	4	890062	LFC Match 6-XX IK -CCDNet Forg IND	A		

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Type1	Description 1	Type2	Description 2	Level	Fund Code	Fund Description	Status	Grant	Term Date
20	Current Restricted	81	Current Restricted Program Income	4	890063	LFC Match 6-XX-ICCP Forg IND	A		
20	Current Restricted	81	Current Restricted Program Income	4	890064	LFC Match 6-XX-CCF Forg IND	A		
20	Current Restricted	81	Current Restricted Program Income	4	890065	LFC Match 6-XX-CCP Forg Ind	A		
20	Current Restricted	81	Current Restricted Program Income	3	890080	EL/Civics Prog Inc Roll Up 6-06	A		30-JUN-2006
20	Current Restricted	81	Current Restricted Program Income	4	890081	EL/Civics Program Income 6-06	A		30-JUN-2006
20	Current Restricted	81	Current Restricted Program Income	3	890090	EL/Civics Prog Inc Roll Up 6-07	A		30-JUN-2007
20	Current Restricted	81	Current Restricted Program Income	4	890091	EL/Civics Prog Income 6-07	A		30-JUN-2007
20	Current Restricted	81	Current Restricted Program Income	3	890110	EL/Civics Prog Inc 6-08 Roll up	A	890110	30-JUN-2008
20	Current Restricted	81	Current Restricted Program Income	4	890111	EL/Civics Prog Income 6-08	A	890110	30-JUN-2008
20	Current Restricted	81	Current Restricted Program Income	3	890120	EL/Civics Program Income 6-09	A	890120	30-JUN-2009
20	Current Restricted	81	Current Restricted Program Income	4	890121	EL/Civics Program Income 6-09	A	890120	30-JUN-2009
30	Auxiliary Service	31	Internal Service Fund	1	200000	Internal Service Fund	A		
30	Auxiliary Service	31	Internal Service Fund	2	210000	Unrestricted Internal Service Fund	A		
30	Auxiliary Service	31	Internal Service Fund	3	210001	Contingency Fund	A		
30	Auxiliary Service	31	Internal Service Fund	3	211000	Warehouse Services	A		
30	Auxiliary Service	31	Internal Service Fund	3	211100	Electronic - CPU - LTD	A		
30	Auxiliary Service	31	Internal Service Fund	3	212000	Excess Property Program	A		
30	Auxiliary Service	31	Internal Service Fund	3	213000	Printing/Graphics	A		
30	Auxiliary Service	31	Internal Service Fund	3	214000	Coast Properties	A		
30	Auxiliary Service	31	Internal Service Fund	3	215000	Telecommunications	A		
30	Auxiliary Service	31	Internal Service Fund	3	216000	PRFC Employees	I		
30	Auxiliary Service	31	Internal Service Fund	3	217000	Motor Pool	A		
30	Auxiliary Service	31	Internal Service Fund	3	218000	Employee Wellness	A		
30	Auxiliary Service	32	Enterprise Fund	1	600000	Enterprise Funds	A		
30	Auxiliary Service	32	Enterprise Fund	2	610000	Enterprise Funds	A		
30	Auxiliary Service	32	Enterprise Fund	3	610001	Contingency Fund	A		
30	Auxiliary Service	32	Enterprise Fund	3	611000	Enterprise Zone	A		
30	Auxiliary Service	32	Enterprise Fund	4	611100	Bookstore	A		
30	Auxiliary Service	32	Enterprise Fund	4	611200	Campus Foodservices	A		
30	Auxiliary Service	32	Enterprise Fund	4	611201	CCS Purchasing	A		
30	Auxiliary Service	32	Enterprise Fund	4	611300	Laundry	A		
30	Auxiliary Service	32	Enterprise Fund	4	611400	Center for Meeting and Learning	A		
30	Auxiliary Service	32	Enterprise Fund	4	611500	Conference & Culinary Services	A		
30	Auxiliary Service	32	Enterprise Fund	3	612000	ASLCC	A		
30	Auxiliary Service	32	Enterprise Fund	4	612100	Student Health Services	A		
30	Auxiliary Service	32	Enterprise Fund	4	612200	Associated Students of LCC	A		
30	Auxiliary Service	32	Enterprise Fund	4	612300	ASLCC Childcare Co-op	A		
30	Auxiliary Service	32	Enterprise Fund	3	613000	Theater	A		
30	Auxiliary Service	32	Enterprise Fund	4	613100	Theater Season	A		

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Type1	Description 1	Type2	Description 2	Level	Fund Code	Fund Description	Status	Grant	Term Date
30	Auxiliary Service	32	Enterprise Fund	4	613200	Performing Arts Music	A		
30	Auxiliary Service	32	Enterprise Fund	4	613300	Summer Theater	A		
30	Auxiliary Service	32	Enterprise Fund	3	614000	Other Lane Enterprises	A		
30	Auxiliary Service	32	Enterprise Fund	4	614100	Student Access Network	A		
30	Auxiliary Service	32	Enterprise Fund	4	614200	Parking Permit Program	A		
50	Quasi-Endowment	51	Quasi-Endowment	1	900000	Special Revenue - Admin Restricted	A		
50	Quasi-Endowment	51	Quasi-Endowment	2	910000	Quasi-Endowment Fund	A		
50	Quasi-Endowment	51	Quasi-Endowment	3	910001	Contingency Fund	A		
50	Quasi-Endowment	51	Quasi-Endowment	3	911000	KLCC Quasi Endowment	A		
50	Quasi-Endowment	51	Quasi-Endowment	2	920000	Administratively Restricted Funds	A		
50	Quasi-Endowment	51	Quasi-Endowment	3	920100	Tuition Based Classes	A		
50	Quasi-Endowment	51	Quasi-Endowment	3	921000	Athletics	A		
50	Quasi-Endowment	51	Quasi-Endowment	3	921100	ASLCC	A		
50	Quasi-Endowment	51	Quasi-Endowment	3	921200	Student Health Center	A		
50	Quasi-Endowment	51	Quasi-Endowment	3	921300	Child Care Coop	A		
50	Quasi-Endowment	51	Quasi-Endowment	3	921500	The Torch	A		
50	Quasi-Endowment	51	Quasi-Endowment	3	921600	Womens Program	A		
50	Quasi-Endowment	51	Quasi-Endowment	3	921700	International Students Program	A		
50	Quasi-Endowment	51	Quasi-Endowment	3	921800	Student Production Association	A		
50	Quasi-Endowment	51	Quasi-Endowment	3	922000	Flight Technology	A		
50	Quasi-Endowment	51	Quasi-Endowment	3	922500	Child Development Center	A		
50	Quasi-Endowment	51	Quasi-Endowment	3	923000	Student Restaurant	A		
50	Quasi-Endowment	51	Quasi-Endowment	3	923500	Specialized Employment Services	A		
50	Quasi-Endowment	51	Quasi-Endowment	3	924000	KLCC	A		
50	Quasi-Endowment	51	Quasi-Endowment	3	924001	KLCC Building Fund	A		
50	Quasi-Endowment	51	Quasi-Endowment	3	924100	Short Term Training	A		
50	Quasi-Endowment	51	Quasi-Endowment	3	924500	OSBDCN	A		
50	Quasi-Endowment	51	Quasi-Endowment	3	925000	Mechanical Services	A		
50	Quasi-Endowment	51	Quasi-Endowment	3	925100	Ad Basic & Secondary Ed	A		
50	Quasi-Endowment	51	Quasi-Endowment	3	925500	Nonreimbursed Instruction	A		
50	Quasi-Endowment	51	Quasi-Endowment	3	925510	Continuing Education	A		
50	Quasi-Endowment	51	Quasi-Endowment	3	925511	Continuing Ed - Self Support	A		
50	Quasi-Endowment	51	Quasi-Endowment	3	926000	Business & Industry Services	A		
50	Quasi-Endowment	51	Quasi-Endowment	3	926001	Regional Technical Education Center	A		
50	Quasi-Endowment	51	Quasi-Endowment	3	926200	Fast Track	A		
50	Quasi-Endowment	51	Quasi-Endowment	3	926500	Technology Fund	A		
50	Quasi-Endowment	51	Quasi-Endowment	3	926600	Transportation Fund	A		
50	Quasi-Endowment	51	Quasi-Endowment	3	926700	Staff Health Clinic	A		
50	Quasi-Endowment	51	Quasi-Endowment	3	926800	Energy Management	A		

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Type1	Description 1	Type2	Description 2	Level	Fund Code	Fund Description	Status	Grant	Term Date
50	Quasi-Endowment	51	Quasi-Endowment	3	926900	Culinary & Hospitality	A		
50	Quasi-Endowment	51	Quasi-Endowment	3	929999	Reserve for PERS Changes	A		
50	Quasi-Endowment	51	Quasi-Endowment	3	933000	Contingency - Admin Restricted	A		
70	Agency Fund	71	Agency Fund	1	700000	Agency Funds	A		
70	Agency Fund	71	Agency Fund	2	750000	Restricted Agency Funds	A		
70	Agency Fund	71	Agency Fund	3	751000	Department Agency Fund	A		
70	Agency Fund	71	Agency Fund	3	751001	Articulation & Transfer Conference	A		
70	Agency Fund	71	Agency Fund	3	751002	Vocational Educ Transitions Academy	A		
70	Agency Fund	71	Agency Fund	3	754000	Clubs & Organizations	A		
70	Agency Fund	71	Agency Fund	3	755000	Foundation Loan Fund	A		
70	Agency Fund	72	Retirement Funds	1	700002	Retirement Funds	A		
70	Agency Fund	72	Retirement Funds	2	760000	Retirement Funds	A		
70	Agency Fund	72	Retirement Funds	3	752000	Payroll Allocation Early Retirement	A		
70	Agency Fund	72	Retirement Funds	3	753000	Early Retirement Insurance	A		
90	Unexpended Plant Fund	91	Capital Projects Fund	1	400000	Capital Projects Fund	A		
90	Unexpended Plant Fund	91	Capital Projects Fund	2	410000	Unrestricted Capital Projects	A		
90	Unexpended Plant Fund	91	Capital Projects Fund	3	410001	Contingency Fund	A		
90	Unexpended Plant Fund	91	Capital Projects Fund	3	411000	Facilities Planning Fund	A		
90	Unexpended Plant Fund	91	Capital Projects Fund	3	412000	Special Projects	A		
90	Unexpended Plant Fund	91	Capital Projects Fund	3	413000	Construction Reserves	A		
90	Unexpended Plant Fund	91	Capital Projects Fund	3	414000	Deferred Maintenance	A		
90	Unexpended Plant Fund	91	Capital Projects Fund	3	414100	Major Maintenance	A		
90	Unexpended Plant Fund	91	Capital Projects Fund	3	415000	Capital Improvement	A		
90	Unexpended Plant Fund	91	Capital Projects Fund	3	415100	Mainframe HP	A		
90	Unexpended Plant Fund	91	Capital Projects Fund	3	415200	Flight Tech	A		
90	Unexpended Plant Fund	91	Capital Projects Fund	3	415300	Energy Conservation	A		
90	Unexpended Plant Fund	91	Capital Projects Fund	3	415400	Capital Improvements	A		
90	Unexpended Plant Fund	91	Capital Projects Fund	3	415500	Capital Outlay Reserves	A		
90	Unexpended Plant Fund	91	Capital Projects Fund	3	415600	Group Pass & Parking	A		
90	Unexpended Plant Fund	91	Capital Projects Fund	3	416000	Health Clinic	A		
90	Unexpended Plant Fund	91	Capital Projects Fund	3	417000	Longhouse Project	A		
90	Unexpended Plant Fund	91	Capital Projects Fund	3	418000	Major Maintenance	A		
90	Unexpended Plant Fund	91	Capital Projects Fund	2	450000	Restricted Capital Projects	A		
90	Unexpended Plant Fund	91	Capital Projects Fund	3	451000	Bond Project	A		
90	Unexpended Plant Fund	91	Capital Projects Fund	3	452000	Capital Repair/Improvement - Bond	A		
90	Unexpended Plant Fund	91	Capital Projects Fund	3	453000	Health and Wellness	A		
90	Unexpended Plant Fund	91	Capital Projects Fund	3	458000	State Deferred Maintenance 2009	A		
90	Unexpended Plant Fund	91	Capital Projects Fund	3	460000	Bond Project 2009	A		
90	Unexpended Plant Fund	91	Capital Projects Fund	2	490000	Capital Projects Reserve	A		

**DB**   **PODS**   **Level Key**   1=Fund; 2=Sub-fund Level 2; 3=Sub-fund Level 3; 4=Sub-fund Level 4; 5=Sub-fund Level 5

Type1	Description 1	Type2	Description 2	Level	Fund Code	Fund Description	Status	Grant	Term Date
90	Unexpended Plant Fund	91	Capital Projects Fund	3	490001	Bookstore Capital Projects Reserve	A		
94	Retirement of Indebtedness	95	Debt Service Fund	1	300000	Debt Service Fund	A		
94	Retirement of Indebtedness	95	Debt Service Fund	2	310000	Restricted Debt Service	A		
94	Retirement of Indebtedness	95	Debt Service Fund	3	311000	Debt Service	A		
96	Investment in Plant	97	Fixed Assets Fund	1	390000	Fixed Assets Fund	A		
96	Investment in Plant	97	Fixed Assets Fund	2	390010	Fixed Assets Fund	A		
96	Investment in Plant	97	Fixed Assets Fund	3	391000	Fixed Assets Fund	A		
BK	Bank Fund	00	Bank Fund	1	001100	Bank Fund	A		
BK	Bank Fund	00	Bank Fund	2	001200	Bank Fund	A		
BK	Bank Fund	00	Bank Fund	3	001210	Bank Fund	A		