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 110000 Unrestricted N A 01-JUL-1993 31-DEC-2099

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 111300 Payroll Clearing Fund Y A 01-JUL-1993 31-DEC-2099

 124001 ICP - Presidents Office Y A 01-SEP-2014 31-DEC-2099

 124002 ICP - Disability Services Y A 28-OCT-2014 31-DEC-2099

 124003 ICP-Institute for Sustainable Pract Y A 01-SEP-2014 31-DEC-2099

 124004 ICP - Public Safety Y A 01-SEP-2014 31-DEC-2099

 124005 ICP - Academic Technology Y A 01-SEP-2014 31-DEC-2099

 124006 ICP - VP Academic & Student Affairs Y A 01-SEP-2014 31-DEC-2099

 124007 ICP - Finance Administration Y A 01-NOV-2014 31-DEC-2099

 124008 ICP - Women's Programs Y A 28-OCT-2014 31-DEC-2099

 124009 ICP - Cottage Grove Center Y A 01-SEP-2014 31-DEC-2099

 124010 ICP - Florence Center Y A 01-SEP-2014 31-DEC-2099

 124011 ICP - Culinary Arts & Hospitality Y A 01-SEP-2014 31-DEC-2099

 124013 ICP - Acad Learning Skills/Tutoring Y A 01-SEP-2014 31-DEC-2099

 124014 ICP - Career Center Y A 02-JUN-2015 31-DEC-2099

 124015 ICP - English as a Second Language Y A 01-SEP-2014 31-DEC-2099

 124016 ICP - Cooperative Education Y A 01-SEP-2014 31-DEC-2099

 124017 ICP - Counseling Y A 01-SEP-2014 31-DEC-2099

 124018 ICP -Enrollment & Student Financial Y A 01-SEP-2014 31-DEC-2099

 124019 ICP - Library Y A 01-SEP-2014 31-DEC-2099

 124020 ICP - Student Life & Leadership Dev Y A 01-SEP-2014 31-DEC-2099

 124021 ICP - Advanced Technologies Dept Y A 01-SEP-2014 31-DEC-2099

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 124023 ICP - Music - Dance & Theatre Arts Y A 01-SEP-2014 31-DEC-2099

 124024 ICP - Computer Info Technology Div Y A 01-SEP-2014 31-DEC-2099

 124025 ICP - Language - Literature & Comm Y A 01-SEP-2014 31-DEC-2099

 124026 ICP - Health Professions Y A 01-SEP-2014 31-DEC-2099

 124027 ICP - Health - PE & Athletics Div Y A 01-SEP-2014 31-DEC-2099

 124028 ICP - Mathematics Division Y A 01-SEP-2014 31-DEC-2099

 124029 ICP - Science Division Y A 01-SEP-2014 31-DEC-2099

 124030 ICP - Social Science Division Y A 01-SEP-2014 31-DEC-2099

 121000 State Allocation: Capital Outlay Y A 01-JUL-1993 31-DEC-2099

 122000 Bad Debt Fund Y A 01-JUL-1993 31-DEC-2099

 123000 Contingency Y A 01-JUL-1993 31-DEC-2099

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 511100 Pell Y A 01-JUL-1993 31-DEC-2099

 511200 FSEOG Y A 01-JUL-1993 31-DEC-2099

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 512100 Oregon Opportunity Grant Y A 01-JUL-1993 31-DEC-2099

 520000 Financial Aid Loans N A 01-JUL-1993 31-DEC-2099

 521000 Federal Loans N A 01-JUL-1993 31-DEC-2099

 521100 Perkins Loan Y A 01-JUL-1993 31-DEC-2099

 521200 Direct Loan Y A 01-JUL-1993 31-DEC-2099

 522000 Other Loans N A 01-JUL-2008 31-DEC-2099

 522100 Alternative Loan Program Y A 01-JUL-2008 31-DEC-2099

 530000 Financial Aid Work N A 01-JUL-1993 31-DEC-2099

 531000 Fin Aid Federal Work N A 01-JUL-1993 31-DEC-2099

 531100 Federal Work Study Y A 01-JUL-1993 31-DEC-2099

 532000 Fin Aid Institutional Work N A 01-JUL-1993 31-DEC-2099

 532100 Learn and Earn Y A 01-JUL-1993 31-DEC-2099

 540000 Scholarships N A 01-JUL-1993 31-DEC-2099

 541000 Institutional Scholarships N A 01-JUL-1993 31-DEC-2099

 541100 General Fund Scholarships Y A 01-JUL-1993 31-DEC-2099

 541200 Foundation Scholarships Y A 01-JUL-1993 31-DEC-2099

 541300 Reserve for Potential Liability Y A 01-JUL-1993 31-DEC-2099

 541400 Financial Aid Refund/Repayment Y A 01-JUL-1993 31-DEC-2099

 541500 Emergency Student Loan Fund Y A 01-JUL-1993 31-DEC-2099

 541600 Women's Programs Y A 01-JUL-1993 31-DEC-2099

 541700 Financial Aid Emergency Loan Y A 01-JUL-1993 31-DEC-2099

 541800 Financial Aid Child Care Y A 01-JUL-1993 31-DEC-2099

 542000 Outside Scholarships N A 01-JUL-1993 31-DEC-2099

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 542200 Private Scholarships Y A 01-JUL-1993 31-DEC-2099

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 810002 CPB-Interest-Balance Y A 01-JUL-2002 31-DEC-2099

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 810010 OSBDCN/ SBA Roll Up Fund N A 01-MAY-2003 02-MAY-2003 31-DEC-2099

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 810032 CPB-CSG Grant 01-03 (2) Data Entry Y A 29-APR-2011 29-APR-2011 31-DEC-2099

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 810061 LWP/3NP T-15 12-02 Part 1 Y A 01-JAN-2001 31-DEC-2002 31-DEC-2099

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 810452 SSS-TRIO 8-09 Data Entry-pt2 Y A 01-SEP-2008 31-AUG-2009 31-DEC-2099

 810460 EPA Sustainability Infusion 06-10 N A 04-MAR-2010 30-JUN-2010 31-DEC-2099

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 810580 NSF: Lanes 7-12 N A 02-AUG-2012 31-JUL-2013 31-DEC-2099

 810581 NSF: Lanes 7-13 Y A 02-AUG-2012 31-JUL-2013 31-DEC-2099

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 810916 Senior Companion 6-13 NF Vol Y A 01-JUL-2012 30-JUN-2013 31-DEC-2099

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 811090 SCP 6-15 (Yr 2 of 3) N A 29-JUN-2014 30-JUN-2015 31-DEC-2099

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 811231 HRSA 2-16 Y A 01-JUL-2015 29-FEB-2016 31-DEC-2099

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 811242 CPB/CSG 9-17 - Unrestricted Y A 01-OCT-2015 30-SEP-2016 31-DEC-2099

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 821811 Learning Stand. Phase 5 6-12 Y A 01-SEP-2011 30-JUN-2012 31-DEC-2099

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 840740 DHS Employment First 6-16 N A 16-APR-2015 30-JUN-2016 31-DEC-2099

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 850031 Meyer Recycling 2-04 Y A 14-JAN-2004 29-FEB-2004 31-DEC-2099

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 850081 LFC/City of Eugene 12-03 Data Entry Y A 01-JUL-2003 31-DEC-2003 31-DEC-2099

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 890091 EL/Civics Prog Income 6-07 Y A 01-JUL-2006 30-JUN-2007 31-DEC-2099

 890110 EL/Civics Prog Inc 6-08 Roll up N A 08-OCT-2007 30-JUN-2008 31-DEC-2099

 890111 EL/Civics Prog Income 6-08 Y A 08-OCT-2007 30-JUN-2008 31-DEC-2099

 890120 EL/Civics Program Income 6-09 N A 01-JUL-2008 30-JUN-2009 31-DEC-2099

 890121 EL/Civics Program Income 6-09 Y A 01-JUL-2008 30-JUN-2009 31-DEC-2099

 890130 EL/Civics 6-10 N A 01-JUL-2009 30-JUN-2010 31-DEC-2099

 890131 EL/Civics 6-10 Y A 02-JUL-2009 30-JUN-2010 31-DEC-2099

 890140 EL/Civics Program Income 6-11 N A 01-JUL-2011 30-JUN-2099 31-DEC-2099

 890141 EL/Civics Program Income 6-11 Y A 01-JUL-2011 30-JUN-2099 31-DEC-2099

 86 80s - do not carry forward budget 01-JUL-1993 31-DEC-2099

30 Auxiliary Service 01-JUL-1993 31-DEC-2099

 31 Internal Service Fund 01-JUL-1993 31-DEC-2099

 200000 Internal Service Fund N A 01-JUL-1993 31-DEC-2099

 210000 Unrestricted Internal Service Fund N A 01-JUL-1993 31-DEC-2099

 210001 Contingency Fund Y A 15-AUG-2002 31-DEC-2099

 210900 LaneStarter Y A 01-MAR-2015 31-DEC-2099

 211000 Warehouse Services Y A 01-JUL-1993 31-DEC-2099

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TYP FUND DESCRIPTION ENTRY STATUS FUND CMB EFF TERM NEXT CHANGE

 211100 Electronic - CPU - LTD Y A 01-JUL-1993 31-DEC-2099

 212000 Excess Property Program Y A 01-JUL-1993 31-DEC-2099

 213000 Printing/Graphics Y A 01-JUL-1993 31-DEC-2099

 214000 Coast Properties Y A 01-JUL-1993 31-DEC-2099

 215000 Telecommunications Y A 01-JUL-1993 31-DEC-2099

 216000 PRFC Employees Y I 10-JUN-2004 31-DEC-2099

 217000 Motor Pool Y A 01-JUL-1993 31-DEC-2099

 218000 Employee Wellness Y A 01-JUL-2003 31-DEC-2099

 219000 Green Revolving Fund Y A 01-JAN-2016 31-DEC-2099

 32 Enterprise Fund 01-JUL-1993 31-DEC-2099

 600000 Enterprise Funds N A 01-JUL-1993 31-DEC-2099

 610000 Enterprise Funds N A 01-JUL-1993 31-DEC-2099

 610001 Contingency Fund Y A 15-AUG-2002 31-DEC-2099

 611000 Enterprise Zone N A 01-JUL-1993 31-DEC-2099

 611100 Bookstore Y A 17-MAR-2005 31-DEC-2099

 611200 Campus Foodservices Y A 01-JUL-1993 31-DEC-2099

 611201 CCS Purchasing Y I 30-SEP-2015 31-DEC-2099

 611300 Laundry Y A 01-JUL-1993 31-DEC-2099

 611400 Center for Meeting and Learning Y A 15-MAR-2012 31-DEC-2099

 611401 CML - Equipment Y A 05-OCT-2015 31-DEC-2099

 611500 Conference & Culinary Services Y I 30-SEP-2015 31-DEC-2099

 612000 ASLCC N A 01-JUL-1993 31-DEC-2099

 612100 Student Health Services Y I 01-JUL-2015 31-DEC-2099

 612200 Associated Students of LCC Y I 28-JAN-2015 31-DEC-2099

 612300 ASLCC Childcare Co-op Y I 30-SEP-2015 31-DEC-2099

 613000 Theater N A 01-JUL-1993 31-DEC-2099

 613100 Theater Season Y I 30-SEP-2015 31-DEC-2099

 613200 Performing Arts Music Y I 30-SEP-2015 31-DEC-2099

 613300 Summer Theater Y A 01-JUL-1993 31-DEC-2099

 614000 Other Lane Enterprises N A 01-JUL-1993 31-DEC-2099

 614100 Student Access Network Y A 01-JUL-1993 31-DEC-2099

 614200 Parking Permit Program Y I 30-SEP-2015 31-DEC-2099

 625000 International Student Program Y A 01-JUL-2009 31-DEC-2099

 626000 Housing Program Y A 01-JAN-2012 31-DEC-2099

50 Quasi-Endowment 01-JUL-1993 31-DEC-2099

 51 Quasi-Endowment 01-JUL-1993 31-DEC-2099

 900000 Special Revenue - Admin Restricted N A 01-JUL-1993 31-DEC-2099

 910000 Quasi-Endowment Fund N A 01-JUL-1993 31-DEC-2099

 910001 Contingency Fund Y A 15-AUG-2002 31-DEC-2099

 911000 KLCC Quasi Endowment Y A 01-JUL-1993 31-DEC-2099

 920000 Administratively Restricted Funds N A 01-JUL-1993 31-DEC-2099

 920100 Tuition Based Classes Y A 30-APR-2003 31-DEC-2099

 921000 Athletics Y A 05-OCT-2015 31-DEC-2099

 921100 ASLCC Y A 30-APR-2004 31-DEC-2099

 921200 Health Clinic Y A 11-AUG-2014 31-DEC-2099

 921300 Child Care Coop Y A 25-SEP-2015 31-DEC-2099

 921410 ATC Tuition Rebate Y A 01-AUG-2010 31-DEC-2099

 921420 Bookstore Tuition Rebate Y A 01-AUG-2010 31-DEC-2099

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 921430 ASA Tuition Rebate Y A 20-OCT-2015 31-DEC-2099

 921500 The Torch Y A 01-JUL-1993 31-DEC-2099

 921600 Womens Program Y A 19-JUN-2007 31-DEC-2099

 921700 International Students Program Y A 19-JUN-2007 31-DEC-2099

 921800 Student Production Association Y A 01-JUL-2007 31-DEC-2099

 922000 Flight Technology Y A 01-JUL-1993 31-DEC-2099

 922500 Child Development Center Y A 01-JUL-1993 31-DEC-2099

 923000 Student Restaurant Y A 15-MAR-2012 31-DEC-2099

 923500 Specialized Employment Services Y A 01-JUL-1993 31-DEC-2099

 924000 KLCC Y A 01-JUL-1993 31-DEC-2099

 924001 KLCC Building Fund Y I 28-AUG-2014 31-DEC-2099

 924100 Short Term Training Y A 01-JUL-1993 31-DEC-2099

 924500 OSBDCN Y A 01-JUL-1993 31-DEC-2099

 925000 Mechanical Services Y A 01-JUL-1993 31-DEC-2099

 925001 DME Services Y A 01-JAN-2012 31-DEC-2099

 925100 Ad Basic & Secondary Ed Y A 01-JUL-1993 31-DEC-2099

 925500 Nonreimbursed Instruction Y A 01-JUL-1993 31-DEC-2099

 925510 Continuing Education Y A 04-SEP-2003 31-DEC-2099

 925511 Continuing Ed - Self Support Y A 01-JUL-2003 31-DEC-2099

 925520 Continuing Ed - Cottage Grove Y A 01-JUL-2014 31-DEC-2099

 925530 Continuing Ed - Florence Y A 01-JUL-2014 31-DEC-2099

 926000 Business & Industry Services Y A 01-JUL-1993 31-DEC-2099

 926001 Regional Technical Education Center Y A 01-JUL-2004 31-DEC-2099

 926200 Fast Track Y A 22-OCT-2015 31-DEC-2099

 926500 Technology Fund Y A 01-JUL-1993 31-DEC-2099

 926600 Transportation Fund Y A 10-JUN-2004 31-DEC-2099

 926700 Staff Health Clinic Y I 01-JUL-2015 31-DEC-2099

 926800 Energy Management Y I 02-SEP-2014 31-DEC-2099

 926850 Sustainability Fund Y A 19-FEB-2013 31-DEC-2099

 926900 Culinary & Hospitality Y I 01-JUL-2015 31-DEC-2099

 926950 CCWD CCSF Regional Compacts Y A 01-JUN-2013 31-DEC-2099

 929999 Reserve for PERS Changes Y A 01-JUL-2003 31-DEC-2099

 933000 Contingency - Admin Restricted Y A 01-JUL-2008 31-DEC-2099

70 Agency Fund 01-JUL-1993 31-DEC-2099

 71 Agency Fund 01-JUL-1993 31-DEC-2099

 700000 Agency Funds N A 01-JUL-1993 31-DEC-2099

 750000 Restricted Agency Funds N A 01-JUL-1993 31-DEC-2099

 751000 Department Agency Fund Y A 05-OCT-2015 31-DEC-2099

 751001 Articulation & Transfer Conference Y A 01-JUL-2004 31-DEC-2099

 751002 Vocational Educ Transitions Academy Y A 01-NOV-2007 31-DEC-2099

 751003 Community Collge Health Educ Allian Y A 01-MAR-2011 31-DEC-2099

 754000 Clubs & Organizations Y A 01-JUL-1993 31-DEC-2099

 755000 Foundation Loan Fund Y A 01-JUL-2003 31-DEC-2099

 756001 Women's Soccer - Fund Raiser Y A 01-DEC-2015 31-DEC-2099

 756002 Men's Soccer - Fund Raiser Y A 01-DEC-2015 31-DEC-2099

 756003 Men's BB - Fund Raiser Y A 01-DEC-2015 31-DEC-2099

 756004 Women's BB - Fund Raiser Y A 01-DEC-2015 31-DEC-2099

 756005 Women's Track & Field - Fund Raiser Y A 01-DEC-2015 31-DEC-2099

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 756006 Treatment Center - Fund Raiser Y A 16-DEC-2015 31-DEC-2099

 756007 Men's Cross Country - Fund Raiser Y A 17-DEC-2015 31-DEC-2099

 756008 Women's VB - Fund Raiser Y A 01-DEC-2015 31-DEC-2099

 756009 Men's BSB - Fund Raiser Y A 01-DEC-2015 31-DEC-2099

 756010 OSAA Cross Country Y A 01-DEC-2015 31-DEC-2099

 756011 OSAA Volleyball Y A 01-DEC-2015 31-DEC-2099

 756012 Women's Cross Country - Fund Raiser Y A 17-DEC-2015 31-DEC-2099

 72 Retirement Funds 01-JUL-2007 31-DEC-2099

 700002 Retirement Funds N A 01-JUL-2007 31-DEC-2099

 760000 Retirement Funds N A 01-JUL-2007 31-DEC-2099

 752000 Payroll Allocation Early Retirement Y A 01-JUL-2007 31-DEC-2099

 753000 Early Retirement Insurance Y A 01-JUL-2007 31-DEC-2099

90 Unexpended Plant Fund 01-JUL-1993 31-DEC-2099

 91 Capital Projects Fund 01-JUL-1993 31-DEC-2099

 400000 Capital Projects Fund N A 01-JUL-1993 31-DEC-2099

 410000 Unrestricted Capital Projects N A 01-JUL-1993 31-DEC-2099

 410001 Contingency Fund Y A 15-AUG-2002 31-DEC-2099

 411000 Facilities Planning Fund Y A 31-OCT-2005 31-DEC-2099

 412000 Special Projects Y A 01-JUL-1993 31-DEC-2099

 412250 Facilities Reinvestment Fund Y A 01-JUL-2014 31-DEC-2099

 413000 Construction Reserves Y A 01-JUL-1993 31-DEC-2099

 414000 Deferred Maintenance Y I 14-JAN-2015 31-DEC-2099

 414100 Major Maintenance Y A 22-OCT-2015 31-DEC-2099

 415000 Capital Improvement Y I 14-JAN-2015 31-DEC-2099

 415100 Mainframe HP Y A 01-JUL-1993 31-DEC-2099

 415200 Flight Tech Y A 01-JUL-1993 31-DEC-2099

 415300 Energy Conservation Y A 01-JUL-1993 31-DEC-2099

 415400 Capital Improvements Y A 03-MAY-2006 31-DEC-2099

 415500 Capital Outlay Reserves Y A 01-JUL-2003 31-DEC-2099

 415600 Group Pass & Parking Y A 01-JUL-2003 31-DEC-2099

 416000 Health Clinic Y A 01-JUL-2004 31-DEC-2099

 417000 Longhouse Project Y A 01-JUL-2005 31-DEC-2099

 418000 Major Maintenance Y A 01-JUN-2006 31-DEC-2099

 418010 Dental Clinic Relocation Y A 04-JUN-2013 31-DEC-2099

 450000 Restricted Capital Projects N A 01-JUL-1993 31-DEC-2099

 451000 Bond Project Y A 01-JUL-1993 31-DEC-2099

 452000 Capital Repair/Improvement - Bond Y A 01-JUL-1993 31-DEC-2099

 453000 Health and Wellness Y A 25-JAN-2007 31-DEC-2099

 458000 State Deferred Maintenance 2009 Y I 14-JAN-2015 31-DEC-2099

 460000 Bond Project 2009 Y A 25-JAN-2007 31-DEC-2099

 460200 Bond Equipment Y A 01-JUL-2010 31-DEC-2099

 460300 Bond Furniture Y A 01-JUL-2010 31-DEC-2099

 490000 Capital Projects Reserve N A 12-APR-2005 31-DEC-2099

 490001 Bookstore Capital Projects Reserve Y A 12-APR-2005 31-DEC-2099

92 Renewal and Replacement 01-JUL-1993 31-DEC-2099

94 Retirement of Indebtedness 01-JUL-1993 31-DEC-2099

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 95 Debt Service Fund 01-JUL-1993 31-DEC-2099

 300000 Debt Service Fund N A 01-JUL-1993 31-DEC-2099

 310000 Restricted Debt Service N A 01-JUL-1993 31-DEC-2099

 311000 PERS Bond - 2003 Y A 13-AUG-2014 31-DEC-2099

 312000 General Obligation Bonds-2009/2012 Y A 13-AUG-2014 31-DEC-2099

 313000 Recovery Zone Bonds Y A 01-MAY-2011 31-DEC-2099

 313010 General Obligation Bonds - 2012 Y I 18-DEC-2015 31-DEC-2099

 313020 Qualified Energy Conservation Bonds Y I 18-DEC-2015 31-DEC-2099

 313030 Flight Technology Debt Service Y I 18-DEC-2015 31-DEC-2099

 314000 General Obligation Bonds - 2012 Y I 18-DEC-2015 31-DEC-2099

 315000 Qualified Energy Conservation Bonds Y A 01-JUL-2012 31-DEC-2099

 316000 Flight Technology Debt Service Y A 01-APR-2013 31-DEC-2099

96 Investment in Plant 01-JUL-1960 31-DEC-2099

 97 Fixed Assets Fund 01-JUL-1960 31-DEC-2099

 390000 Fixed Assets Fund N A 01-JUL-1960 31-DEC-2099

 390010 Fixed Assets Fund N A 01-JUL-1960 31-DEC-2099

 391000 Fixed Assets Fund Y A 01-JUL-1960 31-DEC-2099

BK Bank Fund 01-JUL-1993 31-DEC-2099

 00 Bank Fund 01-JUL-1993 31-DEC-2099

 001100 Bank Fund N A 01-JUL-1993 31-DEC-2099

 001200 Bank Fund N A 01-JUL-1993 31-DEC-2099

 001210 Bank Fund Y A 01-JUL-1993 31-DEC-2099

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FUND TYPE CODE:

NUMBER OF PRINTED LINES PER PAGE: 55

RECORD COUNT: 1828