

LVL	SUBFUND	SUBFUND_DESCRIPTION	GRANT	ENTRY	STATUS
1	'100000	'General Fund	N	A	
2	' 110000	' Unrestricted	N	A	
3	' 111000	' General Fund	N	A	
4	' 111100	' General Fund	Y	A	
4	' 111300	' Payroll Clearing Fund	Y	A	
4	' 124002	' ICP - Disability Services	Y	A	
4	' 124003	' ICP-Institute for Sustainable Pract	Y	A	
4	' 124005	' ICP - Academic Technology	Y	A	
4	' 124006	' ICP - VP Academic & Student Affairs	Y	A	
4	' 124008	' ICP - Women's Programs	Y	A	
4	' 124009	' ICP - Cottage Grove Center	Y	A	
4	' 124010	' ICP - Florence Center	Y	A	
4	' 124011	' ICP - Culinary Arts & Hospitality	Y	A	
4	' 124012	' ICP - High School Connections	Y	A	
4	' 124013	' ICP - Acad Learning Skills/Tutoring	Y	A	
4	' 124014	' ICP - Assessment, Testing, Job Fair	Y	A	
4	' 124015	' ICP - English as a Second Language	Y	A	
4	' 124016	' ICP - Cooperative Education	Y	A	
4	' 124017	' ICP - Counseling	Y	A	
4	' 124018	' ICP -Enrollment & Student Financial	Y	A	
4	' 124019	' ICP - Library	Y	A	
4	' 124020	' ICP - Student Life & Leadership Dev	Y	A	
4	' 124021	' ICP - Advanced Technologies Dept	Y	A	
4	' 124022	' ICP - Arts Dept	Y	A	
4	' 124023	' ICP - Music - Dance & Theatre Arts	Y	A	
4	' 124024	' ICP - Computer Info Technology Div	Y	A	
4	' 124025	' ICP - Language - Literature & Comm	Y	A	
4	' 124026	' ICP - Health Professions	Y	A	
4	' 124027	' ICP - Health and PE	Y	A	
4	' 124028	' ICP - Mathematics Division	Y	A	
4	' 124029	' ICP - Science Division	Y	A	
4	' 124030	' ICP - Social Science Division	Y	A	
4	' 124031	' ICP - Athletics	Y	A	
4	' 124032	' Performing Arts Student Incentive	Y	A	
3	' 121000	' State Allocation: Capital Outlay	Y	A	
3	' 122000	' Bad Debt Fund	Y	A	
3	' 123000	' Contingency	Y	A	
1	'500000	'Financial Aid	N	A	
2	' 510000	' Financial Aid Grants	N	A	
3	' 510001	' Contingency Fund	Y	A	
3	' 511000	' Federal Grants	N	A	
4	' 511100	' Pell	Y	A	
4	' 511200	' FSEOG	Y	A	
4	' 511300	' ACG - Academic Competitiveness	Y	A	
3	' 512000	' State Grants	N	A	
4	' 512100	' Oregon Opportunity Grant	Y	A	

4	'	512400	'	OR NATIONAL GUARD			Y	A
4	'	513100	'	Oregon Promise Grant			Y	A
2	'	520000	'	Financial Aid Loans			N	A
3	'	521000	'	Federal Loans			N	A
4	'	521100	'	Perkins Loan			Y	A
4	'	521200	'	Direct Loan			Y	A
3	'	522000	'	Other Loans			N	A
4	'	522100	'	Alternative Loan Program			Y	A
2	'	530000	'	Financial Aid Work			N	A
3	'	531000	'	Fin Aid Federal Work			N	A
4	'	531100	'	Federal Work Study			Y	A
3	'	532000	'	Fin Aid Institutional Work			N	A
4	'	532100	'	CF Perkins Admin			Y	A
2	'	540000	'	Scholarships			N	A
3	'	541000	'	Institutional Scholarships			N	A
4	'	541100	'	General Fund Scholarships			Y	A
4	'	541200	'	Foundation Scholarships			Y	A
4	'	541300	'	Reserve for Potential Liability			Y	A
4	'	541400	'	Financial Aid Refund/Repayment			Y	A
4	'	541500	'	Emergency Student Loan Fund			Y	A
4	'	541600	'	Women's Programs			Y	A
4	'	541700	'	Financial Aid Emergency Loan			Y	A
4	'	541800	'	Financial Aid Child Care			Y	A
3	'	542000	'	Outside Scholarships			N	A
4	'	542100	'	OSAC Scholarships			Y	A
4	'	542200	'	Private Scholarships			Y	A
4	'	542300	'	SDS - Nursing			Y	A
4	'	542350	'	SDS - ARRA - Nursing			Y	A
4	'	542400	'	Chapter 33 Veteran's Benefits			Y	A
2	'	550000	'	Job Location & Development			N	A
3	'	551000	'	Job Location & Development			Y	A
1	'	800000	'	Special Revenue Grants & Contracts			N	A
2	'	810000	'	Federal Direct			N	A
3	'	810001	'	Accruals/Deferrals-Federal Direct			Y	A
3	'	810002	'	CPB-Interest-Balance			Y	A
3	'	811260	'	BVP 8-19	811260		N	A
4	'	811261	'	BVP 8-19	811260		Y	A
3	'	811270	'	NSF: ILEED 6-20	811270		N	A
4	'	811271	'	NSF: ILEED 6-20	811270		Y	A
3	'	811410	'	CPB/CSG 9-19	811410		N	A
4	'	811411	'	CPB/CSG 9-19 - Restricted	811410		Y	A
4	'	811412	'	CPB/CSG 9-19 - Unrestricted	811410		Y	A
4	'	811431	'	SBA/OSBDCN 12-18	811430		Y	A
3	'	811450	'	NSF: Water-I 6-21	811450		N	A
4	'	811451	'	NSF: Water-I 6-21	811450		Y	A
3	'	811460	'	TRiO SSS 8-19 (Yr 3 of 5)	811460		N	A
4	'	811461	'	TRiO SSS 8-19 (Yr 3 of 5)	811460		Y	A

3	'	811470	'	TRiO STEM 8-19 (Yr 4 of 5)		811470	N	A
4	'	811471	'	TRiO STEM 8-19 (Yr 4 of 5)		811470	Y	A
3	'	811480	'	CCAMPIS/CAL 9-19 (Yr 2 OF 4)		811480	N	A
4	'	811481	'	CCAMPIS/CAL 9-19 (Yr 2 OF 4)		811480	Y	A
4	'	811482	'	CCAMPIS/CAL 9-19 (Yr 2 OF 4)		811480	Y	A
3	'	811500	'	SBA/OSBDCN Portable Assistance 9-19		811500	N	A
4	'	811501	'	SBA/OSBDCN Portable Assistance 9-19		811500	Y	A
3	'	811510	'	CPB/CSG 9-20		811510	N	A
4	'	811511	'	CPB/CSG 9-20 - Restricted		811510	Y	A
4	'	811512	'	CPB/CSG 9-20 - Unrestricted		811510	Y	A
3	'	811520	'	SBA/OSBDCN 12-19		811520	N	A
4	'	811521	'	SBA/OSBDCN 12-19		811520	Y	A
3	'	811530	'	HRSA 3-20		811530	N	A
4	'	811531	'	HRSA 3-20		811530	Y	A
3	'	811540	'	SCP 6-20 (Yr 1 of 3)		811540	N	A
4	'	811541	'	SCP 6-20 (Yr 1 of 3)		811540	Y	A
4	'	811542	'	SCP 6-20 (Yr 1 of 3)		811540	Y	A
4	'	811543	'	SCP 6-20 (Yr 1 of 3)		811540	Y	A
4	'	811545	'	SCP 6-20 (Yr 1 of 3) NonFed Vol Exp		811540	Y	A
3	'	811550	'	Title III CAREERS 9-20		811550	N	A
4	'	811551	'	Title III CAREERS 9-20		811550	Y	A
3	'	811560	'	TRiO SSS 8-20 (Yr 4 of 5)		811560	N	A
4	'	811561	'	TRiO SSS 8-20 (Yr 4 of 5)		811560	Y	A
3	'	811570	'	TRiO STEM 8-20 (Yr 5 of 5)		811570	N	A
4	'	811571	'	TRiO STEM 8-20 (Yr 5 of 5)		811570	Y	A
3	'	811580	'	CCAMPIS/CAL 9-20 (Yr 3 of 4)		811580	N	A
4	'	811581	'	CCAMPIS/CAL 9-20 (Yr 3 of 4)		811580	Y	A
4	'	811582	'	CCAMPIS/CAL 9-20 (Yr 3 of 4)		811580	Y	A
3	'	811590	'	SBA/OSBDCN Portable 9/20		811590	N	A
4	'	811591	'	SBA/OSBDCN Portable 9/20		811590	Y	A
2	'	820000	'	Federal 100% Pass-Thru			N	A
3	'	820001	'	Accruals/Deferrals-Fed 100% Pass Th			Y	A
3	'	822460	'	CREATE 6-20		822460	N	A
4	'	822461	'	CREATE 6-20		822460	Y	A
3	'	822480	'	Perkins Basic 9-18		822480	N	A
4	'	822483	'	Perkins Basic 9-18 Peer Review Supp		822480	Y	A
3	'	822530	'	Perkins Reserve Fund 7-19		822530	N	A
4	'	822531	'	Perkins Reserve Fund 7-19		822530	Y	A
3	'	822570	'	Teacher's College 9-20		822570	N	A
4	'	822571	'	Teacher's College 9-20		822570	Y	A
3	'	822580	'	Learning Standards Trainers 6-20		822580	N	A
4	'	822581	'	Learning Standards Trainers 6-20		822580	Y	A
3	'	822590	'	Perkins 9-19		822590	N	A
4	'	822591	'	Perkins 9-19		822590	Y	A
4	'	822592	'	Perkins 9-19 Ind		822590	Y	A
3	'	822650	'	Lane SBDC SBA 12-19		822650	N	A
4	'	822651	'	Lane SBDC SBA 12-19		822650	Y	A

3	'	822660	'	Perkins Basic 09-20		822660	N	A
4	'	822661	'	Perkins Basic 09-20		822660	Y	A
4	'	822662	'	Perkins Basic 09-20 Indirect		822660	Y	A
3	'	822670	'	ODE ELD CCR&R 06-21		822670	N	A
4	'	822671	'	ODE ELD CCR&R 06-21		822670	Y	A
4	'	822672	'	ODE ELDCCR&R 06-21 GF		822670	Y	A
4	'	822673	'	ODE ELDCCR&R 06-21 CCDF		822670	Y	A
3	'	822680	'	AACC ECA Initiative 2-22		822680	N	A
4	'	822681	'	AACC ECA Initiative 2-22		822680	Y	A
3	'	822690	'	Perkins Reserve Fund 7-20		822690	N	A
4	'	822691	'	Perkins Reserve Fund 7-20		822690	Y	A
3	'	822700	'	Title II WIOA: AE & Family Lit 6-20		822700	N	A
4	'	822701	'	Title II WIOA: Corrections 6-20		822700	Y	A
4	'	822702	'	Title II Sec231: Comprehensive 6-20		822700	Y	A
4	'	822703	'	Title II Sec231: Accountability 6-20		822700	Y	A
4	'	822704	'	Title II Sec231: Prog Imp 6-20		822700	Y	A
4	'	822705	'	Title II Sec243: IELCE 6-20		822700	Y	A
2	'	830000	'	Federal Mixed Pass-Thru			N	A
3	'	830001	'	Accruals/Deferrals-Fed Mixed Pass T			Y	A
2	'	840000	'	State			N	A
3	'	840001	'	Accruals/Deferrals-State			Y	A
3	'	840590	'	Lane Co NAP SACC 6-20		840590	N	A
4	'	840591	'	Lane Co NAP SACC 6-20		840590	Y	A
3	'	840930	'	ODE ELD CCR&R 9-19		840930	N	A
4	'	840931	'	ODE ELD CCR&R 9-19 thru 6.30.19		840930	Y	A
4	'	840932	'	ODE ELD CCR&R 9-19 thru 9.30.19		840930	Y	A
3	'	840950	'	ODVA Veterans Resource Center 3-20		840950	N	A
4	'	840951	'	ODVA Veterans Resource Center 3-20		840950	Y	A
3	'	840960	'	DHS ICCP 9-19		840960	N	A
4	'	840961	'	DHS ICCP 9-19		840960	Y	A
3	'	840970	'	OSBDCN/ODOT DBE 2017-2019		840970	N	A
4	'	840971	'	OSBDCN/ODOT DBE 2017-2017		840970	Y	A
3	'	840990	'	DHS JOBS 6-21		840990	N	A
4	'	840993	'	DHS JOBS 6-21 (Yr 3)		840990	Y	A
3	'	841000	'	Career Pathways 12-19		841000	N	A
4	'	841001	'	Career Pathways 12-19		841000	Y	A
3	'	841020	'	Guided Pathways 6-20		841020	N	A
4	'	841021	'	Guided Pathways 6-20		841020	Y	A
3	'	841030	'	Lead Learn Excel 01-20		841030	N	A
4	'	841031	'	Lead Learn Excel 01-20		841030	Y	A
3	'	841050	'	CCR&R Intervention Research 12-19		841050	N	A
4	'	841051	'	CCR&R Intervention Research 12-19		841050	Y	A
3	'	841060	'	Perkins Peer Review 01-19		841060	N	A
4	'	841061	'	Perkins Peer Review 01-19		841060	Y	A
3	'	841070	'	OSBDCN/OBDD 2019-21		841070	N	A
4	'	841071	'	OSBDCN/OBDD 19-21		841070	Y	A
3	'	841080	'	LCC/OBDD 6-21		841080	N	A

4	'	841081	'	LCC/OBDD 6-21 - SBDC	841080	Y	A
4	'	841082	'	LCC/OBDD 6-21 - SCALE	841080	Y	A
3	'	841090	'	Career Pathways 6-21	841090	N	A
4	'	841091	'	Career Pathways 6-21	841090	Y	A
4	'	841092	'	Career Pathways 6-21 Mtch	841090	Y	A
3	'	841100	'	Title II - Prof Dev 6-20	841100	N	A
4	'	841101	'	Title II - Prof Dev 6-20	841100	Y	A
3	'	841110	'	Distance Learning Conferences 6-21	841110	N	A
4	'	841111	'	Distance Learning Conferences 6-21	841110	Y	A
2	'	850000	'	Other		N	A
3	'	850001	'	Accruals/Deferrals-Other		Y	A
3	'	850940	'	SNAP: PCC 9-21	850940	N	A
4	'	850941	'	SNAP: PCC 9-21	850940	Y	A
3	'	851130	'	Sherman Center 12-19	851130	N	A
4	'	851131	'	Sherman Center 12-19	851130	Y	A
3	'	851150	'	UW - Focused CC Network 9-19	851150	N	A
4	'	851151	'	UW - Focused CC Network 9-19	851150	Y	A
3	'	851260	'	Pathways to Oppor 6-19	851260	N	A
4	'	851261	'	Pathways to Oppor 9-19	851260	Y	A
3	'	851270	'	OER: ESL Listening 6-19	851270	N	A
4	'	851271	'	OER: ESL Listening 6-19	851270	Y	A
3	'	851320	'	SoTL Initiative 6-19	851320	N	A
4	'	851321	'	SoTL Initiative 6-19	851320	Y	A
3	'	851330	'	OER: Knoch 6-19	851330	N	A
4	'	851331	'	OER: Knoch 6-19	851330	Y	A
3	'	851340	'	UWLC/ELA - QCC Preschool Promise 6-	851340	N	A
4	'	851341	'	UWLC/ELA-QCC Presch Promise 6-20	851340	Y	A
3	'	851350	'	UWLC/ELA-CFC Preschool Prom 6-20	851350	N	A
4	'	851351	'	UWLC/ELA-CFC Preschool Prom 6-20	851350	Y	A
3	'	851360	'	Inmate 6-21	851360	N	A
4	'	851361	'	Inmate 6-21	851360	Y	A
3	'	851370	'	Sherman Center 6-21	851370	N	A
4	'	851371	'	Sherman Center 6-21	851370	Y	A
3	'	851380	'	LBCC OERs 6-21	851380	N	A
4	'	851381	'	LBCC OERs 6-21	851380	Y	A
2	'	860000	'	Foreign		N	A
3	'	860001	'	Accruals/Deferrals-Foreign		Y	A
3	'	860002	'	Other Balance Sheet Transactions		Y	A
3	'	860003	'	Budget Grants & Contracts Fund		Y	A
3	'	860004	'	Contingency Fund		Y	A
3	'	860005	'	Balance Forward Off Set		Y	A
2	'	870000	'	Undetermined		N	A
3	'	870001	'	Accruals/Deferrals-Undetermined		Y	A
2	'	880000	'	Reserved for Future Use		N	A
3	'	880001	'	Accruals/Deferrals-Reserved		Y	A
1	'	899999	'	Program Income Grants & Contracts		N	A
2	'	890000	'	Program Income		N	A

3	'	890001	'	Accruals/Deferrals-Program Income		Y	A
3	'	890020	'	BDC Prog Income roll up		N	A
4	'	890021	'	BDC Prog Inc Admin data entry		Y	A
4	'	890022	'	BDC Prog Inc Bus Mgmt data entry		Y	A
4	'	890023	'	BDC Prog Inc ST Class data entry		Y	A
3	'	890030	'	OSBDCN Program Income rollup		N	A
4	'	890031	'	OSBDCN Program Income NWC data enty		Y	A
4	'	890032	'	OSBDCN Program Income Misc data ent		Y	A
4	'	890033	'	OSBDCN Miscellaneous Activity		Y	A
3	'	890040	'	KLCC In-Kind 6-XX		N	A
4	'	890041	'	KLCC In Kind 6-XX		Y	A
3	'	890050	'	Senior Companion 6-04 NQ Roll-up		N	A
4	'	890051	'	Senior Companion 6-XX NQ		Y	A
4	'	890052	'	Senior Companion 6-XX Qual		Y	A
4	'	890054	'	Senior Companion Program NWC		Y	A
3	'	890060	'	LFC Match 6-XX Roll-up		N	A
4	'	890061	'	LFC Match 6-XX(1)		Y	A
4	'	890062	'	LFC Match 6-XX IK -CCDNet Forg IND		Y	A
4	'	890063	'	LFC Match 6-XX-ICCP Forg IND		Y	A
4	'	890064	'	LFC Match 6-XX-CCF Forg IND		Y	A
4	'	890065	'	LFC Match 6-XX-CCP Forg Ind		Y	A
3	'	890071	'	VA - Annual Reporting Fee		Y	A
3	'	890140	'	EL/Civics Program Income 6-11	890140	N	A
4	'	890141	'	EL/Civics Program Income 6-11	890140	Y	A
1	'	200000	'	Internal Service Fund		N	A
2	'	210000	'	Unrestricted Internal Service Fund		N	A
3	'	210001	'	Contingency Fund		Y	A
3	'	210900	'	LaneStarter		Y	A
3	'	211000	'	Warehouse Services		Y	A
3	'	211100	'	Electronic - CPU - LTD		Y	A
3	'	212000	'	Excess Property Program		Y	A
3	'	213000	'	Printing/Graphics/Warehouse		Y	A
3	'	214000	'	Coast Properties		Y	A
3	'	215000	'	Telecommunications		Y	A
3	'	217000	'	Motor Pool		Y	A
3	'	218000	'	Employee Wellness		Y	A
3	'	219000	'	Living Green Revolving Fund		Y	A
1	'	600000	'	Enterprise Funds		N	A
2	'	610000	'	Enterprise Funds		N	A
3	'	610001	'	Contingency Fund		Y	A
3	'	611000	'	Enterprise Zone		N	A
4	'	611100	'	Bookstore		Y	A
4	'	611200	'	Campus Foodservices		Y	A
4	'	611300	'	Laundry		Y	A
4	'	611400	'	Center for Meeting and Learning		Y	A
4	'	611401	'	CML - Equipment		Y	A
3	'	612000	'	ASLCC		N	A

3	'	613000	'	Theater	N	A
4	'	613300	'	Summer Theater	Y	A
3	'	614000	'	Other Lane Enterprises	N	A
4	'	614100	'	Student Access Network	Y	A
4	'	625000	'	International Programs	Y	A
4	'	626000	'	Housing Program	Y	A
1	'	900000	'	Special Revenue - Admin Restricted	N	A
2	'	910000	'	Quasi-Endowment Fund	N	A
3	'	910001	'	Contingency Fund	Y	A
3	'	911000	'	KLCC Quasi Endowment	Y	A
2	'	920000	'	Administratively Restricted Funds	N	A
3	'	920100	'	Tuition Based Classes	Y	A
3	'	921000	'	Athletics	Y	A
3	'	921100	'	ASLCC - Student Life Administration	Y	A
3	'	921101	'	ASLCC - Native American Stndt Prg	Y	A
3	'	921102	'	ASLCC - Student Programs	Y	A
3	'	921103	'	ASLCC - Legal Services	Y	A
3	'	921104	'	ASLCC - Cultural Programs	Y	A
3	'	921105	'	ASLCC - Black Student Union	Y	A
3	'	921106	'	ASLCC - Asian Student Assoc	Y	A
3	'	921107	'	ASLCC - OSPIRG	Y	A
3	'	921108	'	ASLCC - Oregon Student Assoc	Y	A
3	'	921109	'	ASLCC - Longhouse	Y	A
3	'	921110	'	ASLCC - Learning Garden	Y	A
3	'	921111	'	ASLCC - Military/Vet Center	Y	A
3	'	921112	'	ASLCC - MeCHA de LCC	Y	A
3	'	921113	'	ASLCC - Gender & Sexuality Alliance	Y	A
3	'	921115	'	ASLCC - Snack Shack	Y	A
3	'	921200	'	Health Clinic	Y	A
3	'	921300	'	Child Care Coop	Y	A
3	'	921410	'	ATC Tuition Rebate	Y	A
3	'	921420	'	Bookstore Tuition Rebate	Y	A
3	'	921430	'	ASA Tuition Rebate	Y	A
3	'	921500	'	The Torch	Y	A
3	'	921600	'	Womens Program	Y	A
3	'	921700	'	International Students Program	Y	A
3	'	921800	'	Student Production Association	Y	A
3	'	922000	'	Flight Technology	Y	A
3	'	922500	'	Child Development Center	Y	A
3	'	923000	'	Student Restaurant	Y	A
3	'	923500	'	Specialized Employment Services	Y	A
3	'	924000	'	KLCC	Y	A
3	'	924100	'	Short Term Training	Y	A
3	'	924500	'	OSBDCN	Y	A
3	'	925000	'	Mechanical Services	Y	A
3	'	925001	'	DME Services	Y	A
3	'	925100	'	Ad Basic & Secondary Ed	Y	A

3	'	925510	'	Continuing Education	Y	A
3	'	925511	'	Continuing Ed - Self Support	Y	A
3	'	925520	'	Continuing Ed - Cottage Grove	Y	A
3	'	925530	'	Continuing Ed - Florence	Y	A
3	'	926000	'	Business & Industry Services	Y	A
3	'	926001	'	Regional Technical Education Center	Y	A
3	'	926200	'	Fast Track	Y	A
3	'	926400	'	Academic Technology Income & Fees	Y	A
3	'	926500	'	Technology Fund	Y	A
3	'	926600	'	Transportation Fund	Y	A
3	'	926850	'	Sustainability Fund	Y	A
3	'	926950	'	CCWD CCSF Regional Compacts	Y	A
3	'	926960	'	WFD - SNAP Reimbursements	Y	A
3	'	926975	'	John and Elizabeth Alltucker Fund	Y	A
3	'	929999	'	Reserve for PERS Changes	Y	A
3	'	933000	'	Contingency - Admin Restricted	Y	A
1	'	700000	'	Agency Funds	N	A
2	'	750000	'	Restricted Agency Funds	N	A
3	'	751000	'	Department Agency Fund	Y	A
3	'	751001	'	Articulation & Transfer Conference	Y	A
3	'	751002	'	Vocational Educ Transitions Academy	Y	A
3	'	751003	'	Community Collge Health Educ Allian	Y	A
3	'	754000	'	Clubs & Organizations	Y	A
3	'	755000	'	Foundation Loan Fund	Y	A
3	'	756001	'	Women's Soccer - Fund Raiser	Y	A
3	'	756002	'	Men's Soccer - Fund Raiser	Y	A
3	'	756003	'	Men's BB - Fund Raiser	Y	A
3	'	756004	'	Women's BB - Fund Raiser	Y	A
3	'	756005	'	Women's Track & Field - Fund Raiser	Y	A
3	'	756006	'	Treatment Center - Fund Raiser	Y	A
3	'	756007	'	Men's Cross Country - Fund Raiser	Y	A
3	'	756008	'	Women's VB - Fund Raiser	Y	A
3	'	756009	'	Men's BSB - Fund Raiser	Y	A
3	'	756010	'	OSAA Cross Country	Y	A
3	'	756011	'	OSAA Volleyball	Y	A
3	'	756012	'	Women's Cross Country - Fund Raiser	Y	A
3	'	756013	'	Men's Track & Field - Fund Raiser	Y	A
1	'	700002	'	Retirement Funds	N	A
2	'	760000	'	Retirement Funds	N	A
3	'	752000	'	Payroll Allocation Early Retirement	Y	A
3	'	753000	'	Early Retirement Insurance	Y	A
1	'	400000	'	Capital Projects Fund	N	A
2	'	410000	'	Unrestricted Capital Projects	N	A
3	'	410001	'	Contingency Fund	Y	A
3	'	411000	'	Facilities Planning Fund	Y	A
3	'	412000	'	Special Projects	Y	A
3	'	412250	'	Facilities Reinvestment Fund	Y	A



3	'	413000	'	Construction Reserves	Y	A
3	'	414100	'	Major Maintenance	Y	A
3	'	415100	'	Mainframe HP	Y	A
3	'	415200	'	Flight Tech	Y	A
3	'	415300	'	Energy Conservation	Y	A
3	'	415400	'	Capital Improvements	Y	A
3	'	415500	'	Capital Outlay Reserves	Y	A
3	'	415600	'	Group Pass & Parking	Y	A
3	'	416000	'	Health Clinic	Y	A
3	'	417000	'	Longhouse Project	Y	A
3	'	418000	'	Major Maintenance	Y	A
3	'	418010	'	Dental Clinic Relocation	Y	A
2	'	450000	'	Restricted Capital Projects	N	A
3	'	451000	'	Bond Project	Y	A
3	'	452000	'	Capital Repair/Improvement - Bond	Y	A
3	'	453000	'	Health and Wellness	Y	A
3	'	460000	'	Bond Project 2009	Y	A
3	'	460200	'	Bond Equipment	Y	A
3	'	460300	'	Bond Furniture	Y	A
2	'	490000	'	Capital Projects Reserve	N	A
3	'	490001	'	Bookstore Capital Projects Reserve	Y	A
1	'	300000	'	Debt Service Fund	N	A
2	'	310000	'	Restricted Debt Service	N	A
3	'	311000	'	PERS Bond - 2003	Y	A
3	'	312000	'	General Obligation Bonds-2009/2012	Y	A
3	'	313000	'	Full Faith and Credit Bonds	Y	A
3	'	315000	'	Qualified Energy Conservation Bonds	Y	A
3	'	316000	'	Flight Technology Debt Service	Y	A
1	'	390000	'	Fixed Assets Fund	N	A
2	'	390010	'	Fixed Assets Fund	N	A
3	'	391000	'	Fixed Assets Fund	Y	A
1	'	001100	'	Bank Fund	N	A
2	'	001200	'	Bank Fund	N	A
3	'	001210	'	Bank Fund	Y	A