

FOAP Hierarchy Reports for Website - Funds

02-AUG-10 07.59.36 AM

DB	ODSP	Level Key	1=Fund; 2=Sub-fund Level 2; 3=Sub-fund Level 3; 4=Sub-fund Level 4; 5=Sub-fund Level 5
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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
1	001100	Bank Fund			
2	001200	Bank Fund			
3	001210	Bank Fund			
1	100000	General Fund			
2	110000	Unrestricted			
3	111000	General Fund			
4	111100	General Fund			
4	111200	Income Credit Program			
4	111300	Payroll Clearing Fund			
3	121000	State Allocation: Capital Outlay			
3	122000	Bad Debt Fund			
3	123000	Contingency			
1	200000	Internal Service Fund			
2	210000	Unrestricted Internal Service Fund			
3	210001	Contingency Fund			
3	211000	Warehouse Services			
3	211100	Electronic - CPU - LTD			
3	212000	Excess Property Program			
3	213000	Printing/Graphics			
3	214000	Coast Properties			
3	215000	Telecommunications			
3	216000	PRFC Employees			
3	217000	Motor Pool			
3	218000	Employee Wellness			
1	300000	Debt Service Fund			
2	310000	Restricted Debt Service			
3	311000	Debt Service			
3	312000	General Obligation Bonds - 2009			

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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
1	390000	Fixed Assets Fund			
2	390010	Fixed Assets Fund			
3	391000	Fixed Assets Fund			
1	400000	Capital Projects Fund			
2	410000	Unrestricted Capital Projects			
3	410001	Contingency Fund			
3	411000	Facilities Planning Fund			
3	412000	Special Projects			
3	413000	Construction Reserves			
3	414000	Deferred Maintenance			
3	414100	Major Maintenance			
3	415000	Capital Improvement			
3	415100	Mainframe HP			
3	415200	Flight Tech			
3	415300	Energy Conservation			
3	415400	Capital Improvements			
3	415500	Capital Outlay Reserves			
3	415600	Group Pass & Parking			
3	416000	Health Clinic			
3	417000	Longhouse Project			
3	418000	Major Maintenance			
2	450000	Restricted Capital Projects			
3	451000	Bond Project			
3	452000	Capital Repair/Improvement - Bond			
3	453000	Health and Wellness			
3	458000	State Deferred Maintenance 2009			
3	460000	Bond Project 2009			
3	460200	Bond Equipment			
3	460300	Bond Furniture			

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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
2	490000	Capital Projects Reserve			
3	490001	Bookstore Capital Projects Reserve			
1	500000	Financial Aid			
2	510000	Financial Aid Grants			
3	510001	Contingency Fund			
3	511000	Federal Grants			
4	511100	Pell			
4	511200	FSEOG			
4	511300	ACG - Academic Competitiveness			
3	512000	State Grants			
4	512100	Oregon Opportunity Grant			
2	520000	Financial Aid Loans			
3	521000	Federal Loans			
4	521100	Perkins Loan			
4	521200	Direct Loan			
3	522000	Other Loans			
4	522100	Alternative Loan Program			
2	530000	Financial Aid Work			
3	531000	Fin Aid Federal Work			
4	531100	Federal Work Study			
3	532000	Fin Aid Institutional Work			
4	532100	Learn and Earn			
2	540000	Scholarships			
3	541000	Institutional Scholarships			
4	541100	General Fund Scholarships			
4	541200	Foundation Scholarships			
4	541300	Reserve for Potential Liability			
4	541400	Financial Aid Refund/Repayment			
4	541500	Emergency Student Loan Fund			

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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
4	541600	Women's Programs			
4	541700	Financial Aid Emergency Loan			
4	541800	Financial Aid Child Care			
3	542000	Outside Scholarships			
4	542100	OSAC Scholarships			
4	542200	Private Scholarships			
4	542300	SDS - Nursing			
4	542350	SDS - ARRA - Nursing			
4	542400	Chapter 33 Veteran's Benefits			
2	550000	Job Location & Development			
3	551000	Job Location & Development			
1	600000	Enterprise Funds			
2	610000	Enterprise Funds			
3	610001	Contingency Fund			
3	611000	Enterprise Zone			
4	611100	Bookstore			
4	611200	Campus Foodservices			
4	611201	CCS Purchasing			
4	611300	Laundry			
4	611400	Center for Meeting and Learning			
4	611500	Conference & Culinary Services			
3	612000	ASLCC			
4	612100	Student Health Services			
4	612200	Associated Students of LCC			
4	612300	ASLCC Childcare Co-op			
3	613000	Theater			
4	613100	Theater Season			
4	613200	Performing Arts Music			
4	613300	Summer Theater			

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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
3	614000	Other Lane Enterprises			
4	614100	Student Access Network			
4	614200	Parking Permit Program			
4	625000	International Student Program			
1	700000	Agency Funds			
2	750000	Restricted Agency Funds			
3	751000	Department Agency Fund			
3	751001	Articulation & Transfer Conference			
3	751002	Vocational Educ Transitions Academy			
3	754000	Clubs & Organizations			
3	755000	Foundation Loan Fund			
1	700002	Retirement Funds			
2	760000	Retirement Funds			
3	752000	Payroll Allocation Early Retirement			
3	753000	Early Retirement Insurance			
1	800000	Special Revenue Grants & Contracts			
2	810000	Federal Direct			
3	810001	Accruals/Deferrals-Federal Direct			
3	810002	CPB-Interest-Balance			
3	810003	RSVP 12-02 Accrual Revenue	810003	RSVP 12-02 Accrual Revenue	30-NOV-2003
3	810010	OSBDCN/ SBA Roll Up Fund	810010	OSBDCN/ SBA 12-02	02-MAY-2003
4	810011	OSBDCN/ SBA Data Entry Fund	810010	OSBDCN/ SBA 12-02	02-MAY-2003
3	810020	CPB=CSG Grant 00-02 Roll-up	810020	CPB=CSG Grant 00-02	30-SEP-2002
4	810021	CPB=CSG Grant 00-02 Data Entry	810020	CPB=CSG Grant 00-02	30-SEP-2002
4	810022	CPB=CSG Grant 00-02 (2) Data Entry	810020	CPB=CSG Grant 00-02	30-SEP-2002
4	810023	CPB+CSG Grant 00-02 (3) Data Entry	810020	CPB=CSG Grant 00-02	30-SEP-2002
3	810030	CPB-CSG Grant 01-03 Roll-up	810030	CPB-CSG Grant 01-03	30-SEP-2003
4	810031	CPB-CSG Grant 01-03 (1) Data Entry	810030	CPB-CSG Grant 01-03	30-SEP-2003
4	810032	CPB-CSG Grant 01-03 (2) Data Entry	810030	CPB-CSG Grant 01-03	30-SEP-2003

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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
4	810033	CPB-CSG Grant 01-03 (3) Data Entry	810030	CPB-CSG Grant 01-03	30-SEP-2003
3	810040	SSS-TRIO 8-02 ROLL UP	810040	SSS-TRIO 8-02	07-MAR-2003
4	810041	SSS-TRIO 8-02 PART 1	810040	SSS-TRIO 8-02	31-JAN-2003
4	810042	SSS-TRIO 8-02 PART 2	810040	SSS-TRIO 8-02	07-MAR-2003
3	810050	RSVP 12-02 ROLL UP	810050	RSVP 12-02	21-MAR-2003
4	810051	RSVP 12-02 Part 1	810050	RSVP 12-02	31-DEC-2002
4	810052	RSVP 12-02 Part 2	810050	RSVP 12-02	31-DEC-2002
4	810053	RSVP 12-02 Part 3	810050	RSVP 12-02	21-MAR-2003
4	810054	RSVP 12-02 Part 4	810050	RSVP 12-02	31-DEC-2002
4	810055	RSVP 12-02 Part 5	810050	RSVP 12-02	31-DEC-2002
4	810056	RSVP 12-02 Part 6	810050	RSVP 12-02	31-DEC-2002
3	810060	LWP/3NP T-15 12-02 ROLL UP	810060	LWP/3NP T-15 12-02	31-DEC-2002
4	810061	LWP/3NP T-15 12-02 Part 1	810060	LWP/3NP T-15 12-02	31-DEC-2002
3	810070	Senior Companion 6-03 Roll-up	810070	Senior Companion 6-03	30-JUN-2003
4	810071	Senior Companion 6-03 - Federal -Da	810070	Senior Companion 6-03	30-JUN-2003
4	810072	Senior Companion 6-03-NonFed-DA	810070	Senior Companion 6-03	30-JUN-2003
4	810073	Senior Companion 6-03 NFNC-DA	810070	Senior Companion 6-03	30-JUN-2003
4	810074	Senior Companion 6-03 NF Cash-DA	810070	Senior Companion 6-03	30-JUN-2003
4	810075	Senior Companion 6-03-NF NC=DA	810070	Senior Companion 6-03	30-JUN-2003
4	810076	Senior Companion 6-03 NFCA-DA	810070	Senior Companion 6-03	30-JUN-2003
3	810080	SSS-TRIO 8-03 ROLL UP	810080	SSS-TRIO 8-03	14-NOV-2003
4	810081	SSS-TRIO 8-03 PART 1	810080	SSS-TRIO 8-03	31-AUG-2003
4	810082	SSS-TRIO 8-03 PART 2	810080	SSS-TRIO 8-03	31-AUG-2003
3	810090	OSBDCN/SBA 12-03 Roll-up	810090	OSBDCN/SBA 12-03	31-DEC-2003
4	810091	OSBDCN/SBA 12-03 Data Ent	810090	OSBDCN/SBA 12-03	31-DEC-2003
3	810100	CPB/CSG 02-04 Roll-up	810100	CPB/CSG 02-04	30-SEP-2004
4	810101	CPB/CSG 02-04 Data Entry	810100	CPB/CSG 02-04	30-SEP-2004
4	810102	CPB/CSG 02-04 Data Entry	810100	CPB/CSG 02-04	30-SEP-2004
4	810103	CPB/CSG 02-04 Data Entry	810100	CPB/CSG 02-04	30-SEP-2004

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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
3	810110	SSS-TRIO 8-04 ROLL UP	810110	SSS-TRIO 8-04	31-AUG-2004
4	810111	SSS-TRIO 8-04	810110	SSS-TRIO 8-04	31-AUG-2004
4	810112	SSS-TRIO 8-04 Part 2	810110	SSS-TRIO 8-04	31-AUG-2004
4	810113	SSS-TRIO 8-04 (Annuity)	810110	SSS-TRIO 8-04	31-AUG-2004
3	810120	Senior Companion 6-04 Roll-up	810120	Senior Companion 6-04	11-NOV-2005
4	810121	Senior Companion 6-04-Federal-DE	810120	Senior Companion 6-04	30-JUN-2004
4	810122	Senior Companion 6-04-Federal-DE	810120	Senior Companion 6-04	11-NOV-2005
4	810123	Senior Companion 6-04-NFNC-DE	810120	Senior Companion 6-04	30-JUN-2004
4	810124	Senior Companion 6-04-NF Cash-DE	810120	Senior Companion 6-04	30-JUN-2004
4	810125	Senior Companion 6-04 -NF NC-DE	810120	Senior Companion 6-04	30-JUN-2004
4	810126	Senior Comanion 6-04 NF CA-DE	810120	Senior Companion 6-04	30-JUN-2004
3	810130	CPB/CSG 03-05 Roll-up	810130	CPB/CSG 03-05	30-SEP-2005
4	810131	CPB/CSG 03-05 Data Entry	810130	CPB/CSG 03-05	30-SEP-2005
4	810132	CPB/CSG 03-05 Data Entry	810130	CPB/CSG 03-05	30-SEP-2005
4	810133	CPB/CSG 03-05 Data Entry	810130	CPB/CSG 03-05	30-SEP-2005
3	810140	FIPSE-FSA 8-04 Roll Up	810140	FIPSE-Flexible Sequence Algebra	31-AUG-2004
4	810141	FIPSE-FSA 8-04	810140	FIPSE-Flexible Sequence Algebra	31-AUG-2004
3	810150	OSBDCN/SBA 12-04 Roll-up	810150	OSBDCN/SBA 12-04	31-DEC-2004
4	810151	OSBDCN/SBA 12-04 Data Entry	810150	OSBDCN/SBA 12-04	31-DEC-2004
3	810160	Senior Companion 6-05 Roll-up	810160	Senior Companion 6-05	30-JUN-2005
4	810161	Senior Companion 6-05 Federal-DE	810160	Senior Companion 6-05	30-JUN-2005
4	810162	Senior Companion 6-05 Federal-DE	810160	Senior Companion 6-05	30-JUN-2005
4	810163	Senior Companion 6-05 NFNC-DE	810160	Senior Companion 6-05	30-JUN-2005
4	810164	Senior Companion 6-05 NF Cash-DE	810160	Senior Companion 6-05	30-JUN-2005
4	810165	Senior Companion 6-05 NF NC-DE	810160	Senior Companion 6-05	30-JUN-2005
4	810166	Senior Companion 6-05 NF CA-DE	810160	Senior Companion 6-05	30-JUN-2005
3	810170	SSS-TRIO 8-05 Roll-up	810170	SSS-TRIO 8-05	31-AUG-2005
4	810171	SSS-TRIO 8-05 Data Entry	810170	SSS-TRIO 8-05	31-AUG-2005
4	810172	SSS-TRIO 8-05 Data Entry-pt 2	810170	SSS-TRIO 8-05	31-AUG-2005

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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
4	810173	SSS-TRIO 8-05 (Annuity)	810170	SSS-TRIO 8-05	31-AUG-2005
3	810180	FIPSE 8-05 Roll-up	810180	FIPSE 8-05	31-AUG-2005
4	810181	FIPSE 8-05 Data Entry	810180	FIPSE 8-05	31-AUG-2005
3	810190	CPB/CSG Grant 04-06 Roll-up	810190	CPB/CSG Grant 04-06	30-SEP-2006
4	810191	CPB/CSG Grant 04-06	810190	CPB/CSG Grant 04-06	30-SEP-2006
4	810192	CPB/CSG Grant 04-06	810190	CPB/CSG Grant 04-06	30-SEP-2006
4	810193	CPB/CSG Grant 04-06	810190	CPB/CSG Grant 04-06	30-SEP-2006
3	810200	CPB/ISA 04-07 Roll up	810200	CPB/ISA 04-07	31-DEC-2007
4	810201	CPB/ISA 04-07 Data Entry	810200	CPB/ISA 04-07	31-DEC-2007
3	810210	OSBDCN/SBA 12-05 Roll-up	810210	OSBDCN/SBA 12-05	31-DEC-2005
4	810211	OSBDCN/SBA 12-05 Data Entry	810210	OSBDCN/SBA 12-05	31-DEC-2005
3	810220	Senior Companion 6-06 Roll up	810220	Senior Companion 6-06	30-JUN-2006
4	810221	Senior Companion 6-06 Federal-DE	810220	Senior Companion 6-06	30-JUN-2006
4	810222	Senior Companion 6-06-Federal_DE	810220	Senior Companion 6-06	30-JUN-2006
4	810223	Senior Companion 6-06 NFNC-DE	810220	Senior Companion 6-06	30-JUN-2006
4	810224	Senior Companion 6-06-NF Cash-DE	810220	Senior Companion 6-06	30-JUN-2006
4	810225	Senior Companion 6-06-NF NC-DE	810220	Senior Companion 6-06	30-JUN-2006
4	810226	Senior Companion 6-06-NF CA-DE	810220	Senior Companion 6-06	30-JUN-2006
3	810230	SSS-TRIO 8-06 Roll-up	810230	SSS-TRI 8-06	31-AUG-2006
4	810231	SSS-TRIO 8-06 Data Entry	810230	SSS-TRI 8-06	31-AUG-2006
4	810232	SSS-TRIO 8-06 Data Entry-pt 2	810230	SSS-TRI 8-06	31-AUG-2006
3	810240	FIPSE 8-07 Roll up	810240	FIPSE 8-07	31-AUG-2007
4	810241	FIPSE 8-07 Data Entry	810240	FIPSE 8-07	31-AUG-2007
3	810260	CPB/CSG Grant 05-07 Roll-up	810260	CPB/CSG Grant 05-07	30-SEP-2007
4	810261	CPB/CSG Grant 05-07	810260	CPB/CSG Grant 05-07	30-SEP-2007
4	810262	CPB/CSG Grant 05-07	810260	CPB/CSG Grant 05-07	30-SEP-2007
4	810263	CPB/CSG Grant 05-07	810260	CPB/CSG Grant 05-07	30-SEP-2007
3	810270	NTIA/PTFP 3-08 roll up	810270	NTIA/PTFP 3-08	31-MAR-2008
4	810271	NTIA/PTFP 3-08	810270	NTIA/PTFP 3-08	31-MAR-2008

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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
4	810272	NTIA/PTFP 3-08 Match	810270	NTIA/PTFP 3-08	31-MAR-2008
3	810280	OSBDCN/SBA 12-06 roll up	810280	OSBDCN/SBA 12-06	29-JUN-2007
4	810281	OSBDCN/SBA 12-06 data entry	810280	OSBDCN/SBA 12-06	29-JUN-2007
3	810290	Senior Companion 6-07 Roll up	810290	Senior Companion 6-07	30-JUN-2007
4	810291	Senior Companion 6-07-Federal-DE	810290	Senior Companion 6-07	30-JUN-2007
4	810292	Senior Companion 6-07-Federal-DE	810290	Senior Companion 6-07	30-JUN-2007
4	810293	Senior Companion 6-07-NFNC-DE	810290	Senior Companion 6-07	30-JUN-2007
4	810294	Senior Companion 6-07-NF Cash-DE	810290	Senior Companion 6-07	30-JUN-2007
4	810295	Senior Companion 6-07-NF NC-DE	810290	Senior Companion 6-07	30-JUN-2007
4	810296	Senior Companion 6-07-NF CA-DE	810290	Senior Companion 6-07	30-JUN-2007
3	810300	NSF/MAPS GIS 6-07 Roll up	810300	NSF/MAPS GIS 6-07	30-JUN-2007
4	810301	NSF/MAPS GIS 6-07 Data Entry	810300	NSF/MAPS GIS 6-07	30-JUN-2007
3	810310	SSS-TRIO 8-07 Roll up	810310	SSS-TRIO 8-07	31-AUG-2007
4	810311	SSS-TRIO 8-07 Data Entry	810310	SSS-TRIO 8-07	31-AUG-2007
4	810312	SSS-TRIO 8-07 Data entry-pt 2	810310	SSS-TRIO 8-07	31-AUG-2007
3	810320	CPB/CSG Grant 06-08 roll up	810320	CPB/CSG Grant 06-08	30-SEP-2008
4	810321	CPB/CSG Grant 06-08 Data Entry	810320	CPB/CSG Grant 06-08	30-SEP-2008
4	810322	CPB/CSG Grant 06-08 Data Entry	810320	CPB/CSG Grant 06-08	30-SEP-2008
4	810323	CPB/CSG Grant 06-08 Data Entry	810320	CPB/CSG Grant 06-08	30-SEP-2008
3	810330	OSBDCN/SBA 12-07 Roll-Up	810330	OSBDCN/SBA 12-07	31-DEC-2007
4	810331	OSBDCN/SBA 12-07 Data Entry	810330	OSBDCN/SBA 12-07	31-DEC-2007
3	810340	DOL DH Expansion 6-10 Roll-up	810340	DOL DH - Expansion 6-10	30-JUN-2010
4	810341	DOL DH Expansion 6-10 Data Entry	810340	DOL DH - Expansion 6-10	30-JUN-2010
4	810342	DOL-DH - Expansion 6-10	810340	DOL DH - Expansion 6-10	30-JUN-2010
3	810350	NSF/MAPS GIS 6-08 roll up	810350	NSF/MAPS GIS 6-08	30-JUN-2008
4	810351	NSF/MAPS GIS 6-08 data entry	810350	NSF/MAPS GIS 6-08	30-JUN-2008
3	810360	Senior Companion 6-08 roll up	810360	Senior Companion 6-08	30-JUN-2008
4	810361	Senior Companion 6-08-Federal-DE	810360	Senior Companion 6-08	30-JUN-2008
4	810362	Senior Companion 6-08-Federal-DE	810360	Senior Companion 6-08	30-JUN-2008

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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
4	810363	Senior Companion 6-08-NFNC-DE	810360	Senior Companion 6-08	30-JUN-2008
4	810364	Senior Companion 6-08-NF Cash-DE	810360	Senior Companion 6-08	30-JUN-2008
4	810365	Senior comapnion 6-08-NF NC-DE	810360	Senior Companion 6-08	30-JUN-2008
4	810366	Senior companion 6-08-NF CA-DE	810360	Senior Companion 6-08	30-JUN-2008
3	810370	SSS-TRIO 8-08 Roll up	810370	SSS-TRIO 8-08	31-AUG-2008
4	810371	SSS-TRIO 8-08 Data Entry	810370	SSS-TRIO 8-08	31-AUG-2008
4	810372	SSS-TRIO 8-08 Data Entry-pt 2	810370	SSS-TRIO 8-08	31-AUG-2008
3	810380	CPB/Digital Conversion roll up	810380	CPB/Digital Conversion 3-10	31-MAR-2010
4	810381	CPB/Digital Conv 3-09-KLCC	810380	CPB/Digital Conversion 3-10	31-MAR-2009
4	810382	CPB/Digital Conv 3-09-KLCO	810380	CPB/Digital Conversion 3-10	31-MAY-2009
4	810383	CPB/Digital Conv 9-09-KLFO	810380	CPB/Digital Conversion 3-10	31-DEC-2009
4	810384	CPB/Digital Conv 3-10-KLFR	810380	CPB/Digital Conversion 3-10	31-MAR-2010
4	810385	CPB/Digital Conv 3-10-KMPQ	810380	CPB/Digital Conversion 3-10	31-MAR-2010
4	810386	CPB/Digital Conv 3-10-KLBR	810380	CPB/Digital Conversion 3-10	31-MAR-2010
3	810390	Match-CPB/Dig Conv 3-10 roll up	810390	Match-CPB Dig Conv 3-10	31-MAR-2010
4	810391	Match-CPB/Dig Conv 3-09-KLCC	810390	Match-CPB Dig Conv 3-10	31-MAR-2009
4	810392	Match-CPB/Dig Conv 3-09-KLCO	810390	Match-CPB Dig Conv 3-10	31-MAR-2009
4	810393	Match-CPB/Dig Conv 9-09-KLFO	810390	Match-CPB Dig Conv 3-10	31-MAR-2010
4	810394	Match-CPB/Dig Conv 3-10-KLFR	810390	Match-CPB Dig Conv 3-10	31-MAR-2010
4	810395	Match-CPB/Dig Conv 3-10-KMPQ	810390	Match-CPB Dig Conv 3-10	31-MAR-2010
4	810396	Match-CPB/Dig Conv 3-10-KLBR	810390	Match-CPB Dig Conv 3-10	31-MAR-2010
3	810400	CPB/CSG Grant 07-09 roll up	810400	CPB/CSG Grant 07-09	30-SEP-2009
4	810401	CPB/CSG Grant 07-08 Data Entry	810400	CPB/CSG Grant 07-09	30-SEP-2009
4	810402	CPB/CSG Grant 07-09 Data Entry	810400	CPB/CSG Grant 07-09	30-SEP-2009
4	810403	CPB/CSG Grant 07-09 Data Entry	810400	CPB/CSG Grant 07-09	30-SEP-2009
3	810410	OSBDCN/SBA 12-08 roll up	810410	OSBDCN/SBA 12-08	30-JUN-2009
4	810411	OSBDCN/SBA 12-08	810410	OSBDCN/SBA 12-08	30-JUN-2009
3	810420	Senior Companion 6-09 roll up	810420	Senior Companion 6-09	30-JUN-2009
4	810421	Senior Companion 6-09-Federal-DE	810420	Senior Companion 6-09	30-JUN-2009

DB	ODSP	Level Key 1=Fund; 2=Sub-fund Level 2; 3=Sub-fund Level 3; 4=Sub-fund Level 4; 5=Sub-fund Level 5			
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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
4	810422	Senior Companion 6-09-Federal-DE	810420	Senior Companion 6-09	30-JUN-2009
4	810423	Senior Companion 6-09-NFNC-DE	810420	Senior Companion 6-09	30-JUN-2009
4	810424	Senior Companion 6-09-NF Cash-DE	810420	Senior Companion 6-09	30-JUN-2009
4	810425	Senior Companion 6-09-NF-NC-DE	810420	Senior Companion 6-09	30-JUN-2009
4	810426	Senior Companion 6-09-NF CA-DE	810420	Senior Companion 6-09	30-JUN-2009
3	810430	NSF/MAPS GIS 6-09 Roll up	810430	NSF/MAPS GIS 6-09	30-JUN-2009
4	810431	NSF/MAPS GIS 7-09 data entry	810430	NSF/MAPS GIS 6-09	30-JUN-2009
3	810440	T3- Engaging Students 9-09 roll up	810440	T3-Engaging Students 9-09	25-NOV-2009
4	810441	T3- Engaging Students 9-09 data ent	810440	T3-Engaging Students 9-09	25-NOV-2009
4	810442	T3-Eng Std 9-09-Found Endow de	810440	T3-Engaging Students 9-09	30-SEP-2009
4	810443	T3-Eng Std 9-09-Match	810440	T3-Engaging Students 9-09	30-SEP-2009
3	810450	SSS - TRIO 8-09 roll up	810450	SSS - TRIO 8-09	30-SEP-2009
4	810451	SSS TRIO 8-09 Data Entry	810450	SSS - TRIO 8-09	30-SEP-2009
4	810452	SSS-TRIO 8-09 Data Entry-pt2	810450	SSS - TRIO 8-09	31-AUG-2009
3	810460	EPA Sustainability Infusion 06-10	810460	EPA Sustainability Infusion 06-10	30-JUN-2010
4	810461	EPA Sustainability Infusion 12-09	810460	EPA Sustainability Infusion 06-10	30-JUN-2010
3	810470	CPB/CSG Grant 08-10 roll up	810470	CPB/CSG Grant 08-10	30-SEP-2010
4	810471	CPB/CSG Grant 08-10-Data Entry	810470	CPB/CSG Grant 08-10	30-SEP-2010
4	810472	CPB/CSG Grant 08-10 Data Entry	810470	CPB/CSG Grant 08-10	30-SEP-2010
4	810473	CPB/CSG Grant 08-10 Data Entry	810470	CPB/CSG Grant 08-10	30-SEP-2010
3	810480	NSF Second Life 9-11	810480	NSF Second Life 9-11	30-SEP-2011
4	810481	NSF Second Life 9-11	810480	NSF Second Life 9-11	30-SEP-2011
3	810490	DOE: Project Shift 9-09	810490	DOE: Project Shift 9-09	30-SEP-2009
4	810491	DOE: Project Shift 9-09	810490	DOE: Project Shift 9-09	30-SEP-2009
3	810500	OSBDCN/SBA 12-09	810500	OSBDCN/SBA 12-09	31-DEC-2009
4	810501	OSBDCN/SBA 12-09	810500	OSBDCN/SBA 12-09	31-DEC-2009
3	810510	Senior Companion 6-10 Roll up	810510	Senior Companion 6-10	30-JUN-2010
4	810511	Senior Companion 6-10-FED-data entr	810510	Senior Companion 6-10	30-JUN-2010
4	810512	Senior Companion 6-10-FED-data entr	810510	Senior Companion 6-10	30-JUN-2010

DB	ODSP	Level Key	1=Fund; 2=Sub-fund Level 2; 3=Sub-fund Level 3; 4=Sub-fund Level 4; 5=Sub-fund Level 5		
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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
4	810513	Senior Companion 6-10-NFNC-data ent	810510	Senior Companion 6-10	30-JUN-2010
4	810514	Senior Companion 6-10- NF Cash-data	810510	Senior Companion 6-10	30-JUN-2010
4	810515	Senior Companion 6-10-NF-NC-data en	810510	Senior Companion 6-10	30-JUN-2010
4	810516	Senior Companion 6-10 -NF-CA-data e	810510	Senior Companion 6-10	30-JUN-2010
3	810520	NSF/GEOSTAT 6-10 Roll up	810520	NSF/GEOSTAT 6-10	30-JUN-2010
4	810521	NSF/GEOSTAT 6-10 data entry	810520	NSF/GEOSTAT 6-10	30-JUN-2010
3	810530	SSS TRIO 8-10 roll up	810530	SSS - TRIO 8-10	31-AUG-2010
4	810531	SSS TRIO 8-10 data entry	810530	SSS - TRIO 8-10	31-AUG-2010
4	810532	SSS-TRIO 8-10 schol data entry	810530	SSS - TRIO 8-10	31-AUG-2010
3	810540	T3-Engaging Students 9-10 roll up	810540	T3-Engaging Students 9-10	30-SEP-2010
4	810541	T3-Engaging Students 9-10 data entr	810540	T3-Engaging Students 9-10	30-SEP-2010
4	810542	T3-Engaging Students 9-10-Found	810540	T3-Engaging Students 9-10	30-SEP-2010
4	810543	T3-Engaging Students 9-10-Match	810540	T3-Engaging Students 9-10	30-SEP-2010
3	810550	SBA Portability 7-10	810550	SBA Portability 7-10	31-JUL-2010
4	810551	SBA Portability 7-10	810550	SBA Portability 7-10	31-JUL-2010
4	810552	SBA Portability 7-10	810550	SBA Portability 7-10	31-JUL-2010
3	810560	CPB/CSG Grant 09-11 roll up	810560	CPB/CSG Grant 09-11	30-SEP-2011
4	810561	CPB/CSG Grant 09-11 data entry	810560	CPB/CSG Grant 09-11	30-SEP-2011
4	810562	CPB/CSG Grant 09-11 data entry	810560	CPB/CSG Grant 09-11	30-SEP-2011
4	810563	CPB/CSG Grant 09-11 data entry	810560	CPB/CSG Grant 09-11	30-SEP-2011
3	810570	Nursing Earmarks 9-10 roll up	810570	Nursing Earmarks 9-10	14-SEP-2010
4	810571	Nursing Earmarks 9-10 data entry	810570	Nursing Earmarks 9-10	14-SEP-2010
3	810580	NSF: Lanes 7-12	810580	NSF: Leading Alt4rnatives in Nation	31-JUL-2012
4	810581	NSF: Lanes 7-12	810580	NSF: Leading Alt4rnatives in Nation	31-JUL-2012
3	810590	CCampis/CAL 9-10 roll up	810590	CCampis/CAL 9-10	30-SEP-2010
4	810591	CCampis/CAL 9-10 data entry	810590	CCampis/CAL 9-10	30-SEP-2010
4	810592	Ccampis/CAL 9-10 data entry	810590	CCampis/CAL 9-10	30-SEP-2010
3	810600	DOE: Project Shift 9-10	810600	DOE: Project Shift 9-10	30-SEP-2010
4	810601	DOE: Project Shift 9-10	810600	DOE: Project Shift 9-10	30-SEP-2010

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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
3	810610	USDA RBEG 9-10	810610	USDA RBEG 9-10	30-SEP-2010
4	810611	USDA RBEG 9-10	810610	USDA RBEG 9-10	30-SEP-2010
3	810620	SBA/OSBDCN	810620	SBA/OSBDCN 12-10	31-DEC-2010
4	810621	SBA/OSBDCN 12-10	810620	SBA/OSBDCN 12-10	31-DEC-2010
4	810622	SBA/OSBDCN 12-11	810620	SBA/OSBDCN 12-10	31-DEC-2010
3	810630	CPB/FISCL STBL 6-11	810630	CPB/FISCL STBL 6-11	30-JUN-2011
4	810631	CPB/FISCL STBL 6-11	810630	CPB/FISCL STBL 6-11	30-JUN-2011
3	810640	HRSA 2-10	810640	HRSA 2-10	28-FEB-2010
4	810641	HRSA 2-10	810640	HRSA 2-10	28-FEB-2010
3	810650	Senior Companion 6-11 Roll up	810650	Senior Companion 6-11	30-JUN-2011
4	810651	Senior Companion 6-11-FED data entr	810650	Senior Companion 6-11	30-JUN-2011
4	810652	Senior Companion 6-11-FED data entr	810650	Senior Companion 6-11	30-JUN-2011
4	810653	Senior Companion 6-11 NFNC-data ent	810650	Senior Companion 6-11	30-JUN-2011
4	810654	Senior Companion 6-11-NF Cash-data	810650	Senior Companion 6-11	30-JUN-2011
4	810655	Senior Companion 6-11-NF NC data en	810650	Senior Companion 6-11	30-JUN-2011
4	810656	Senior Companion 6-11 -NF CA-data e	810650	Senior Companion 6-11	30-JUN-2011
3	810660	NSF/GEOSTAT 6-11 Roll up	810660	NSF/GEOSTAT 6-11	30-JUN-2011
4	810661	NSF/GEOSTAT 6-11 data entry	810660	NSF/GEOSTAT 6-11	30-JUN-2011
2	820000	Federal 100% Pass-Thru			
3	820001	Accruals/Deferrals-Fed 100% Pass Th			
3	820010	Perkins Rollup 8-02	820010	Perkins 8-02	03-JAN-2003
4	820011	Perkins 8-02	820010	Perkins 8-02	03-JAN-2003
4	820012	Perkins Indirect 8-02	820010	Perkins 8-02	03-JAN-2003
4	820013	Perkins ESD 8-02	820010	Perkins 8-02	31-AUG-2002
3	820020	LCC/ BDC SBA 12-02 Roll Up	820020	LCC/ BDC SBA 12-02	31-MAR-2003
4	820021	LCC/ BDC SBA 12-02 Data Entry	820020	LCC/ BDC SBA 12-02	31-MAR-2003
3	820030	LFC/CCCF 6-03 Roll-up	820030	LFC/CCF 6-03	30-JUN-2003
4	820031	LFC/CCF 6-03 Data Entry	820030	LFC/CCF 6-03	30-JUN-2003
4	820032	LFC/CCF/Lane Co Cares 6-03	820030	LFC/CCF 6-03	30-JUN-2003

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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
3	820040	LFC/CCD-Network 6-03 Roll-up	820040	LFC/CCD-Network 6-03	30-JUN-2003
4	820041	LFC/CCD-Network 6-03 Data Entry	820040	LFC/CCD-Network 6-03	30-JUN-2003
4	820042	LFC/CCD Network 6-03 - DHS	820040	LFC/CCD-Network 6-03	30-JUN-2003
3	820050	RSVP/CAREGIVERS 1-03 ROLL UP	820050	RSVP/CAREGIVERS 1-03	15-JAN-2003
4	820051	RSVP/CAREGIVERS 1-03 PART 1 ASST.	820050	RSVP/CAREGIVERS 1-03	15-JAN-2003
4	820052	RSVP/CAREGIVERS 1-03 INF	820050	RSVP/CAREGIVERS 1-03	15-JAN-2003
4	820053	RSVP/CAREGIVERS 1-03 PART 3 RESPIT	820050	RSVP/CAREGIVERS 1-03	15-JAN-2003
4	820054	RSVP/CAREGIVERS 1-03 PART 4 TRAIN	820050	RSVP/CAREGIVERS 1-03	15-JAN-2003
4	820055	RSVP/CAREGIVERS 1-03 PART 5 MARK	820050	RSVP/CAREGIVERS 1-03	15-JAN-2003
4	820056	RSVP/CAREGIVERS 1-03 PART 6 SUPPL	820050	RSVP/CAREGIVERS 1-03	15-JAN-2003
3	820060	Perkins Roll Up 8-03	820060	Perkins 8-03	21-NOV-2005
4	820061	Perkins Program 8-03	820060	Perkins 8-03	21-NOV-2005
4	820062	Perkins Indirect 8-03	820060	Perkins 8-03	31-AUG-2003
4	820063	Perkins Lane ESD 8-03	820060	Perkins 8-03	31-AUG-2003
3	820070	SHOREWOOD 1-03	820070	SHOREWOOD 1-03	21-APR-2003
4	820071	SHOREWOOD 1-03	820070	SHOREWOOD 1-03	21-APR-2003
4	820072	SHOREWOOD 1-03	820070	SHOREWOOD 1-03	21-APR-2003
4	820073	SHOREWOOD 1-03	820070	SHOREWOOD 1-03	31-JAN-2003
3	820080	JOBS 6-03 ROLL UP	820080	JOBS 6-03	30-JUN-2003
4	820081	JOBS 6-03 PART 1	820080	JOBS 6-03	30-JUN-2003
4	820082	JOBS 6-03 PART 2	820080	JOBS 6-03	30-JUN-2003
3	820090	LWP/3NP T-15 6-03 ROLL UP	820090	LWP/3NP T-15 6-03	30-JUN-2003
4	820091	LWP/3NP T-15 6-03 Part 1	820090	LWP/3NP T-15 6-03	30-JUN-2003
3	820100	RSVP/CAREGIVERS 1-03 ROLL UP	820100	RSVP/CAREGIVERS 1-03 MATCH	25-AUG-2003
4	820101	RSVP/CAREGIVERS 1-03 ASST MATCH	820100	RSVP/CAREGIVERS 1-03 MATCH	25-AUG-2003
4	820102	RSVP/CAREGIVERS 1-03 INF MATCH	820100	RSVP/CAREGIVERS 1-03 MATCH	25-AUG-2003
4	820103	RSVP/CAREGIVERS 1-03 RESPITE MATC	820100	RSVP/CAREGIVERS 1-03 MATCH	25-AUG-2003
4	820104	RSVP/CAREGIVERS 1-03 TRAIN MATCH	820100	RSVP/CAREGIVERS 1-03 MATCH	15-JAN-2003
3	820110	NEG Rollup 6-04	820110	NEG 6-04	30-JUN-2004

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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
4	820111	NEG 6-04	820110	NEG 6-04	30-JUN-2004
3	820120	LWP/WIA 6-03 Roll-up	820120	LWP/WIA 6-03	30-JUN-2003
4	820121	LWP/WIA 6-03 - 1E Dat Entry	820120	LWP/WIA 6-03	30-JUN-2003
4	820122	LWP/WIA 6-03 - 1A Data Entry	820120	LWP/WIA 6-03	30-JUN-2003
4	820123	LWP/WIA 6-03 - Rap Resp Data Entry	820120	LWP/WIA 6-03	30-JUN-2003
3	820130	RSVP/LCOG 6-03 ROLL UP	820130	RSVP/LCOG 6-03	30-JUN-2003
4	820131	RSVP/LCOG 6-03 PART 1	820130	RSVP/LCOG 6-03	30-JUN-2003
4	820132	RSVP/LCOG 6-03 PART 2	820130	RSVP/LCOG 6-03	30-JUN-2003
3	820140	Comprehensive Services Rollup 6-03	820140	Comprehensive Services 6-03	30-JUN-2003
4	820141	Comprehensive Services 6-03	820140	Comprehensive Services 6-03	30-JUN-2003
3	820150	Set-Aside PIP 6-03 Roll-up	820150	Set-Aside PIP 6-03	30-JUN-2003
4	820151	Set-Aside PIP 6-03	820150	Set-Aside PIP 6-03	30-JUN-2003
3	820160	Set-Aside Account Roll-Up 6-03	820160	Set-Aside Accountability 6-03	30-JUN-2003
4	820161	Set-Aside Accountability 6-03	820160	Set-Aside Accountability 6-03	30-JUN-2003
3	820170	Outreach Tutoring Roll-Up 6-03	820170	Outreach Tutoring 6-03	30-AUG-2004
4	820171	Outreach Tutoring 6-03	820170	Outreach Tutoring 6-03	30-AUG-2004
3	820180	Corrections Roll-Up 6-03	820180	Corrections 6-03	30-JUN-2003
4	820181	Corrections 6-03	820180	Corrections 6-03	30-JUN-2003
3	820190	EL/Civics Roll-up 6-03	820190	EL/Civics 6-03	30-JUN-2003
4	820191	EL Civics 6-03	820190	EL/Civics 6-03	30-JUN-2003
4	820192	EL/Civics Match 6-03	820190	EL/Civics 6-03	30-JUN-2003
3	820200	LFC Workforce 7-03	820200	LFC/Workforce 7-03	12-JAN-2004
4	820201	LFC/Workforce 7-03 roll up	820200	LFC/Workforce 7-03	12-JAN-2004
4	820202	LFC/Workforce 7-03-LCOAEYC Data Ent	820200	LFC/Workforce 7-03	31-JUL-2003
3	820210	LCC/BDC SBA 12-03 Roll Up	820210	LCC/BDC SBA 12-03	31-DEC-2003
4	820211	LCC/BDC SBA 12-03 Data Entry	820210	LCC/BDC SBA 12-03	31-DEC-2003
3	820220	Perkins Roll Up 7-04	820220	Perkins 7-04	31-JUL-2004
4	820221	Perkins Program 7-04	820220	Perkins 7-04	31-JUL-2004
4	820222	Perkins Indirect 7-04	820220	Perkins 7-04	31-JUL-2004

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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
4	820223	Perkins Lane ESD 6-04	820220	Perkins 7-04	31-JUL-2004
3	820230	JOBS 9-03 ROLL UP	820230	JOBS 9-03	30-SEP-2003
4	820231	JOBS 9-03 PART 1 VOID	820230	JOBS 9-03	14-AUG-2003
4	820232	JOBS 9-03 PART 2	820230	JOBS 9-03	30-SEP-2003
3	820240	LWP/WIA 6-04 Roll-up	820240	LWP/WIA 6-04	30-JUN-2004
4	820241	LWP/WIA 6-04 - 1E Data Entry	820240	LWP/WIA 6-04	30-JUN-2004
4	820242	LWP/WIA 6-04 - 1A Data Entry	820240	LWP/WIA 6-04	30-JUN-2004
4	820243	LWP/WIA 6-04 - Rap Resp Data Entry	820240	LWP/WIA 6-04	30-JUN-2004
3	820250	LFC/CARES 6-05 Roll-up	820250	LFC/CARES 6-05	30-JUN-2005
4	820251	LFC/CARES 6-05 Data Entry	820250	LFC/CARES 6-05	30-JUN-2005
3	820260	LFC/CCF 6-05 Roll-up	820260	LFC/CCF 6-05	30-JUN-2005
4	820261	LFC/CCF 6-05 Data Entry	820260	LFC/CCF 6-05	30-JUN-2005
3	820270	Comprehensive Svs 6-04 Roll-up	820270	Comprehensive Services 6-04	30-JUN-2004
4	820271	Comprehensive Svs 6-04 data entry	820270	Comprehensive Services 6-04	30-JUN-2004
3	820280	Set-Aside PIP 6-04 Roll-up	820280	Set-Aside PIP 6-04	30-JUN-2004
4	820281	Set-Aside PIP 6-04 data entry	820280	Set-Aside PIP 6-04	30-JUN-2004
3	820290	Set-Aside Account Roll-up 6-04	820290	Set-Aside Accountability 6-04	30-JUN-2004
4	820291	Set-Aside Account 6-04 data entry	820290	Set-Aside Accountability 6-04	30-JUN-2004
3	820300	Outreach Tutoring 6-04 Roll-up	820300	Outreach Tutoring 6-04	30-JUN-2004
4	820301	Outreach Tutoring 6-04 data entry	820300	Outreach Tutoring 6-04	30-JUN-2004
3	820310	Corrections 6-04 Roll-up	820310	Corrections 6-04	30-JUN-2004
4	820311	Corrections 6-04 data entry	820310	Corrections 6-04	30-JUN-2004
3	820320	EL/Civics 6-04 Roll-up	820320	EL/Civics 6-04	30-JUN-2004
4	820321	EL/Civics 6-04 data entry	820320	EL/Civics 6-04	30-JUN-2004
4	820322	EL/Civics 6-04 data entry	820320	EL/Civics 6-04	30-JUN-2004
3	820330	JOBS ROLL UP 6-04	820330	JOBS 6-04	30-JUN-2004
4	820331	JOBS PART 1	820330	JOBS 6-04	30-JUN-2004
4	820332	JOBS PART 2	820330	JOBS 6-04	30-JUN-2004
4	820333	JOBS PART 3	820330	JOBS 6-04	30-JUN-2004

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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
4	820334	JOBS PART 4	820330	JOBS 6-04	30-JUN-2004
3	820340	LCC BDC/SBA 12-04 Roll-up	820340	LCC BDC/SBA 12-04	31-DEC-2004
4	820341	LCC BDC/SBA 12-04 Data Entry	820340	LCC BDC/SBA 12-04	31-DEC-2004
3	820350	LWP/WIA 6-05 Roll-up	820350	LWP/WIA 6-05	30-JUN-2005
4	820351	LWP/WIA 6-05 Data Entry	820350	LWP/WIA 6-05	30-JUN-2005
4	820352	LWP/WIA 6-05 Data Entry	820350	LWP/WIA 6-05	30-JUN-2005
4	820353	LWP/WIA 6-05-Rap Resp Data Entry	820350	LWP/WIA 6-05	30-JUN-2005
4	820354	LWP/WIA 6-05 Trsfr In	820350	LWP/WIA 6-05	30-JUN-2005
3	820360	Perkins Rollup 9-05	820360	Perkins 9-05	30-SEP-2005
4	820361	Perkins 9-05	820360	Perkins 9-05	15-AUG-2006
4	820362	Perkins Indirect 9-05	820360	Perkins 9-05	30-SEP-2005
4	820363	Perkins Lane ESD 9-05	820360	Perkins 9-05	30-SEP-2005
3	820370	JOBS/WTW 6-05 Roll-Up	820370	JOBS/WTW 6-05	30-JUN-2005
4	820371	JOBS/WTW 6-05 Data Entry	820370	JOBS/WTW 6-05	30-JUN-2005
4	820372	JOBS/WTW 6-05 Data Entry CGP	820370	JOBS/WTW 6-05	30-JUN-2005
4	820373	JOBS/WTW 6-05 Data Entry F Adm	820370	JOBS/WTW 6-05	30-JUN-2005
4	820374	JObs/WTW 6-05 Data Entry F P	820370	JOBS/WTW 6-05	30-JUN-2005
3	820380	Tech Prep 6-05 Roll-Up	820380	Tech Prep 6-05	30-JUN-2005
4	820381	Tech Prep 6-05 Data Entry	820380	Tech Prep 6-05	30-JUN-2005
3	820390	LCC BDC/SBA 12-05 Roll-up	820390	LCC BDC/SBA 12-05	31-DEC-2005
4	820391	LCC BDC/SBA 12-05 Data Entry	820390	LCC BDC/SBA 12-05	31-DEC-2005
3	820400	Comp Services Rollup 6-05	820400	Comprehensive Services 6-05	30-JUN-2005
4	820401	Comp Services 6-05	820400	Comprehensive Services 6-05	30-JUN-2005
4	820402	Comp Service Match 6-05	820400	Comprehensive Services 6-05	30-JUN-2005
3	820410	Set-Aside PIP Rollup 6-05	820410	Set-Aside PIP 6-05	30-JUN-2005
4	820411	Set-Aside PIP 6-05	820410	Set-Aside PIP 6-05	30-JUN-2005
3	820420	Set-Aside Account Rollup 6-05	820420	Set-Aside Accountability 6-05	30-JUN-2005
4	820421	Set-Aside Accountability 6-05	820420	Set-Aside Accountability 6-05	30-JUN-2005
3	820430	Outreach Tutoring Rollup 6-05	820430	Outreach Tutoring 6-05	30-JUN-2005

DB	ODSP	Level Key	1=Fund; 2=Sub-fund Level 2; 3=Sub-fund Level 3; 4=Sub-fund Level 4; 5=Sub-fund Level 5		
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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
4	820431	Outreach Tutoring 6-05	820430	Outreach Tutoring 6-05	30-JUN-2005
4	820432	Outreach Tutoring Match 6-05	820430	Outreach Tutoring 6-05	30-JUN-2005
3	820440	Corrections Rollup 6-05	820440	Corrections 6-05	30-JUN-2005
4	820441	Corrections 6-05	820440	Corrections 6-05	30-JUN-2005
4	820442	Corrections Match 6-05	820440	Corrections 6-05	30-JUN-2005
3	820450	EL/Civics Rollup 9-05	820450	EL/Civics 9-05	30-SEP-2005
4	820451	EL/Civics 9-05	820450	EL/Civics 9-05	30-SEP-2005
4	820452	EL/Civics Match 9-05	820450	EL/Civics 9-05	30-SEP-2005
3	820460	Spec RTEC Youth Proj 6-05 Roll-Up	820460	Special RTEC Youth Project 6-05	30-JUN-2005
4	820461	Special RTEC Youth Project 6-05	820460	Special RTEC Youth Project 6-05	30-JUN-2005
4	820462	Spec RTEC Youth Proj MATCH 6-05	820460	Special RTEC Youth Project 6-05	30-JUN-2005
3	820470	OCCWD Incentive Grant 1-06 Roll up	820470	OCCWD Incentive Grant 1-06	31-JAN-2006
4	820471	OCCWD Inc Grt 1-06-Mile 1 & 2	820470	OCCWD Incentive Grant 1-06	31-JAN-2006
4	820472	OCCWD Inc Grnt 1-06-Mile 3-Data Ent	820470	OCCWD Incentive Grant 1-06	31-JAN-2006
4	820473	OCCWD Inc Grnt 1-06-Mile 4-Data Ent	820470	OCCWD Incentive Grant 1-06	31-JAN-2006
4	820474	OCCWD Inc Grnt 1-06-Mile 5-Data Ent	820470	OCCWD Incentive Grant 1-06	31-JAN-2006
3	820480	OSU/NASA Space Grant 4-05 ROLL UP	820480	OSU/NASA Space Grant 4-05	30-APR-2005
4	820481	OSU/NASA Space Grant 4-05	820480	OSU/NASA Space Grant 4-05	30-APR-2005
4	820482	OSU/NASA Space Grant 4-05 MATCH	820480	OSU/NASA Space Grant 4-05	30-APR-2005
3	820490	LFC/SIG 6-05 Roll up	820490	LFC/SIG 6-05	30-JUN-2005
4	820491	LFC/SIG 6-05 Data Entry	820490	LFC/SIG 6-05	30-JUN-2005
3	820500	College Aware/Gear Up 6-05 Roll-Up	820500	College Awareness/Gear Up 6-05	30-JUN-2005
4	820501	College Aware/GU 6-05 Data Entry	820500	College Awareness/Gear Up 6-05	30-JUN-2005
4	820502	College Aware/LCC Mch 6-05 Data Ent	820500	College Awareness/Gear Up 6-05	30-JUN-2005
3	820510	ROP/Gear Up 8-05 Roll-Up	820510	Rites of Passage/Gear Up 8-05	31-AUG-2005
4	820511	ROP/Gear Up 8-05 Data Entry	820510	Rites of Passage/Gear Up 8-05	31-AUG-2005
3	820520	Sim Man/DCCWD 6-05 Roll-Up	820520	Sim Man/DCCWD 6-05	30-JUN-2005
4	820521	Sim Man/DCCWD 6-05 Data Entry	820520	Sim Man/DCCWD 6-05	30-JUN-2005
3	820530	Perkins Roll Up 9-06	820530	Perkins 9-06	30-NOV-2006

DB	ODSP	Level Key 1=Fund; 2=Sub-fund Level 2; 3=Sub-fund Level 3; 4=Sub-fund Level 4; 5=Sub-fund Level 5			
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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
4	820531	Perkins 9-06	820530	Perkins 9-06	30-NOV-2006
4	820532	Perkins Indirect 9-06	820530	Perkins 9-06	30-SEP-2006
4	820533	Perkins Lane ESD 9-06	820530	Perkins 9-06	30-SEP-2006
3	820540	LFC/SIG 6-06 Roll up	820540	LFC/SIG 6-06	30-JUN-2006
4	820541	LFC/SIG 6-06 Data Entry	820540	LFC/SIG 6-06	30-JUN-2006
3	820550	JOBS/WTW 6-06 roll-up	820550	JOBS/WTW 6-06	30-JUN-2006
4	820551	JOBS/WTW 6-06 data entry	820550	JOBS/WTW 6-06	30-JUN-2006
4	820552	JOBS/WTW 6-06 data entry	820550	JOBS/WTW 6-06	30-JUN-2006
3	820560	LFC/CCD Network 6-09 Roll up	820560	LFC/CCD Network 6-09	30-JUN-2009
4	820561	LFC/CCD Network 6-09 Data Entry	820560	LFC/CCD Network 6-09	30-JUN-2009
4	820562	LFC/CCD Net 6-09-Mentoring Data Ent	820560	LFC/CCD Network 6-09	30-JUN-2009
4	820563	LFC/CCDNet6-09-DougCo data entry	820560	LFC/CCD Network 6-09	30-JUN-2009
3	820570	LWP/WIA 6-06 Roll-up	820570	LWP/WIA 6-06	30-JUN-2006
4	820571	LWP/WIA 6-06 Data Entry	820570	LWP/WIA 6-06	30-JUN-2006
4	820572	LWP/WIA 6-06 Data Entry	820570	LWP/WIA 6-06	30-JUN-2006
4	820573	LWP/WIA 6-06-Rap Resp Data Entry	820570	LWP/WIA 6-06	30-JUN-2006
3	820580	LFC/CCF 6-07 Roll up	820580	LFC/CCF 6-07	30-JUN-2007
4	820581	LFC/CCF 6-07 Data Entry	820580	LFC/CCF 6-07	30-JUN-2007
3	820590	Tech Prep 6-06 roll-up	820590	Tech Prep 6-06	30-JUN-2006
4	820591	Tech Prep 6-06 data entry	820590	Tech Prep 6-06	30-JUN-2006
3	820600	Comprehensive Roll Up 6-06	820600	Comprehensive 6-06	30-JUN-2006
4	820601	Comprehensive 6-06	820600	Comprehensive 6-06	30-JUN-2006
4	820602	Comprehensive Indirect 6-06	820600	Comprehensive 6-06	30-JUN-2006
4	820603	Comprehensive Match 6-06	820600	Comprehensive 6-06	30-JUN-2006
3	820610	Program Improvement SA Roll Up 6-06	820610	Program Improvement SA 6-06	30-JUN-2006
4	820611	Program Improvement SA 6-06	820610	Program Improvement SA 6-06	30-JUN-2006
4	820612	Set-Aside PIP Match 6-06	820610	Program Improvement SA 6-06	30-JUN-2006
3	820620	Accountability SA Roll Up 6-06	820620	Accountability SA 6-06	30-JUN-2006
4	820621	Accountability SA 6-06	820620	Accountability SA 6-06	30-JUN-2006

DB	ODSP	Level Key 1=Fund; 2=Sub-fund Level 2; 3=Sub-fund Level 3; 4=Sub-fund Level 4; 5=Sub-fund Level 5			
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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
4	820622	Set-Aside Accountability Match 6-06	820620	Accountability SA 6-06	30-JUN-2006
3	820630	Outreach Tutor Roll Up 6-06	820630	Outreach Tutoring 6-06	30-JUN-2006
4	820631	Outreach Tutoring 6-06	820630	Outreach Tutoring 6-06	30-JUN-2006
4	820632	Outreach Tutoring Indirect 6-06	820630	Outreach Tutoring 6-06	30-JUN-2006
4	820633	Outreach Tutoring Match 6-06	820630	Outreach Tutoring 6-06	30-JUN-2006
3	820640	Corrections Roll Up 6-06	820640	Corrections 6-06	30-JUN-2006
4	820641	Corrections 6-06	820640	Corrections 6-06	30-JUN-2006
4	820642	Corrections Indirect 6-06	820640	Corrections 6-06	30-JUN-2006
4	820643	Corrections Match 6-06	820640	Corrections 6-06	30-JUN-2006
3	820650	EL/Civics Roll Up 6-06	820650	EL/Civics 6-06	30-JUN-2006
4	820651	EL/Civics 6-06	820650	EL/Civics 6-06	30-JUN-2006
4	820652	EL/Civics Indirect 6-06	820650	EL/Civics 6-06	30-JUN-2006
4	820653	EL/Civics Match 6-06	820650	EL/Civics 6-06	30-JUN-2006
3	820660	BDC/Empt 12-05 roll up	820660	BDC/Empt 12-05	30-JUN-2006
4	820661	BDC/Empt 12-05 data entry	820660	BDC/Empt 12-05	30-JUN-2006
3	820670	NW Archive Processing Roll-Up 6-07	820670	NW Archives Processing 6-07	30-JUN-2007
4	820671	NW Archives Processing YR1 6-07	820670	NW Archives Processing 6-07	30-JUN-2007
4	820672	NW Archives Processing YR 2 6-07	820670	NW Archives Processing 6-07	30-JUN-2007
4	820673	NW Archives Process-Match YR 1 6-07	820670	NW Archives Processing 6-07	30-JUN-2007
4	820674	NW Archives Process-Match YR 2 6-07	820670	NW Archives Processing 6-07	30-JUN-2007
3	820680	21st Century Community Roll Up 9-05	820680	21st Century Community 9-05	30-SEP-2005
4	820681	21st Century Comm. Learning 9-05	820680	21st Century Community 9-05	30-SEP-2005
3	820690	BDC/Trade Act#3 12-05 roll up	820690	BDC/Trade Act #3 12-05	30-JUN-2006
4	820691	BDC/Trade Act#3 12-05 data entry	820690	BDC/Trade Act #3 12-05	30-JUN-2006
3	820700	OCCWD Pathways 1-07 Roll up	820700	OCCWD Pathways 2-07	31-JAN-2007
4	820701	OCCWD Pathways 1-07-Mile 1-DE	820700	OCCWD Pathways 2-07	30-JUN-2006
4	820702	OCCWD Pathways 1-07-Mile 2-DE	820700	OCCWD Pathways 2-07	30-NOV-2006
4	820703	OCCWD Pathways 2-07-Mile 3-DE	820700	OCCWD Pathways 2-07	28-FEB-2007
4	820704	OCCWD Pathways 2-07-Mile 4-DE	820700	OCCWD Pathways 2-07	28-FEB-2007

DB	ODSP	Level Key 1=Fund; 2=Sub-fund Level 2; 3=Sub-fund Level 3; 4=Sub-fund Level 4; 5=Sub-fund Level 5			
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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
4	820705	OCCWD Pathways 2-07-Mile 5-DE	820700	OCCWD Pathways 2-07	28-FEB-2007
3	820710	BDC/LCC SBA 12-06 roll up	820710	BDC/LCC SBA 12-06	31-DEC-2006
4	820711	LCC/BDC SBA 12-06 data entry	820710	BDC/LCC SBA 12-06	31-DEC-2006
3	820720	BDC/Trade Act #4 6-07	820720	BDC/Trade Act #4 6-07	30-JUN-2007
4	820721	BDC/Trade Act #4 6-07 data entry	820720	BDC/Trade Act #4 6-07	30-JUN-2007
3	820730	Coll Aware N-A/Gear Up 1206 roll up	820730	College Aware N-A/Gear Up 12-06	31-DEC-2006
4	820731	Coll Aware N-A/G Up 12-06 data entr	820730	College Aware N-A/Gear Up 12-06	31-DEC-2006
4	820732	Coll Aware NA/LCC Mch 12-06 data en	820730	College Aware N-A/Gear Up 12-06	31-DEC-2006
3	820740	ROP/Gear Up 9-06 roll up	820740	Rites of Passage/Gear Up 9-06	15-SEP-2006
4	820741	ROP/Gear Up 9-06 data entry	820740	Rites of Passage/Gear Up 9-06	15-SEP-2006
3	820750	Coll Aware H-L/Gear Up 9-06 roll up	820750	College Aware H-L/Gear Up 9-06	15-SEP-2006
4	820751	Coll Aware H-L/G Up 9-06 data entry	820750	College Aware H-L/Gear Up 9-06	15-SEP-2006
4	820752	Coll Aware HL/LCC Mch 9-06 data ent	820750	College Aware H-L/Gear Up 9-06	15-SEP-2006
3	820760	Perkins Roll Up 9-07	820760	Perkins 9-07	30-SEP-2007
4	820761	Perkins 9-07	820760	Perkins 9-07	30-SEP-2007
4	820762	Perkins Indirect 9-07	820760	Perkins 9-07	30-SEP-2007
4	820763	Perkins Lane ESD 9-07	820760	Perkins 9-07	30-SEP-2007
3	820770	LFC/SIG 12-06 Roll up	820770	LFC/SIG 12-06	31-DEC-2006
4	820771	LFC/SIG 12-06 Data Entry	820770	LFC/SIG 12-06	31-DEC-2006
3	820780	LWP/WIA 6-07 Roll up	820780	LWP/WIA 6-07	30-JUN-2007
4	820781	LWP/WIA 6-07-1E Data Entry	820780	LWP/WIA 6-07	30-JUN-2007
4	820782	LWP/WIA 6-07- 1A Data Entry	820780	LWP/WIA 6-07	30-JUN-2007
4	820783	LWP/WIA 6-07 Rapid Response Data En	820780	LWP/WIA 6-07	30-JUN-2007
3	820790	Tech Prep 6-07 roll-up	820790	Tech Prep 6-07	30-JUN-2007
4	820791	Tech Prep 6-07 data entry	820790	Tech Prep 6-07	30-JUN-2007
3	820800	Comprehensive Roll Up 6-07	820800	Comprehensive 6-07	30-JUN-2007
4	820801	Comprehensive 6-07	820800	Comprehensive 6-07	30-JUN-2007
4	820802	Comprehensive Indirect 6-07	820800	Comprehensive 6-07	30-JUN-2007
4	820803	Comprehensive Match 6-07	820800	Comprehensive 6-07	30-JUN-2007

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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
3	820810	Accountability SA Roll Up 6-07	820810	Accountability Set-Aside 6-07	30-JUN-2007
4	820811	Accountability Set Aside 6-07	820810	Accountability Set-Aside 6-07	30-JUN-2007
4	820812	Accountability SA Match 6-07	820810	Accountability Set-Aside 6-07	30-JUN-2007
3	820820	Program Imp SA Roll Up 6-07	820820	Program Imp Set-Aside 6-07	09-JAN-2009
4	820821	Program Imp Set-Aside 6-07	820820	Program Imp Set-Aside 6-07	09-JAN-2009
4	820822	Program Imp SA Match 6-07	820820	Program Imp Set-Aside 6-07	30-JUN-2007
3	820830	Outreach Tutoring Roll Up 6-07	820830	Outreach Tutoring 6-07	30-JUN-2007
4	820831	Outreach Tutoring 6-07	820830	Outreach Tutoring 6-07	30-JUN-2007
4	820832	Outreach Indirect 6-07	820830	Outreach Tutoring 6-07	30-JUN-2007
4	820833	Outreach Match 6-07	820830	Outreach Tutoring 6-07	30-JUN-2007
3	820840	Corrections Roll Up 6-07	820840	Corrections 6-07	30-JUN-2007
4	820841	Corrections 6-07	820840	Corrections 6-07	30-JUN-2007
4	820842	Corrections Indirect 6-07	820840	Corrections 6-07	30-JUN-2007
4	820843	Corrections Match 6-07	820840	Corrections 6-07	30-JUN-2007
3	820850	EL/Civics Roll Up 6-07	820850	EL/Civics 6-07	30-JUN-2007
4	820851	EL/Civics 6-07	820850	EL/Civics 6-07	30-JUN-2007
4	820852	EL/Civics Indirect 6-07	820850	EL/Civics 6-07	30-JUN-2007
4	820853	EL/Civics Match 6-07	820850	EL/Civics 6-07	30-JUN-2007
3	820860	JOBS 6-07 roll-up	820860	JOBS 6-07	30-JUN-2007
4	820861	JOBS 6-07 ADM data entry	820860	JOBS 6-07	30-JUN-2007
4	820862	JOBS 6-07 PROG data entry	820860	JOBS 6-07	30-JUN-2007
3	820870	Pathways Alliance 12-06 Roll up	820870	Pathways Alliance 12-06	31-DEC-2006
4	820871	Pathways Alliance 12-06 - DE	820870	Pathways Alliance 12-06	31-DEC-2006
3	820880	College Aware-Latino/Gear Up 6-07 r	820880	College Aware-Latino/Gear Up 6-07	30-JUN-2007
4	820881	Coll Aware Latino/GearUp6-07dataent	820880	College Aware-Latino/Gear Up 6-07	30-JUN-2007
4	820882	Coll Awar-Latino/LCC Match6-07datae	820880	College Aware-Latino/Gear Up 6-07	30-JUN-2007
3	820890	OCCWD Path-Round 3 -1-08rollup	820890	OCCWD Path-Round 3 - 1-08	31-JAN-2008
4	820891	OCCWD Path-Round 3-1-08data entry	820890	OCCWD Path-Round 3 - 1-08	31-JAN-2008
3	820900	BDC/LCC SBA 12-07 Roll Up	820900	BDC/LCC SBA 12-07	31-DEC-2007

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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
4	820901	BDC/LCC SBA 12-07 Data Entry	820900	BDC/LCC SBA 12-07	31-DEC-2007
3	820910	HIVA Dental Clinic 8-07	820910	HIVA Dental Clinic 8-07	31-AUG-2007
4	820911	HIVA Dental Clinic 8-07 Data Entry	820910	HIVA Dental Clinic 8-07	31-AUG-2007
3	820920	Perkins 9-08 roll up	820920	Perkins 9-08	30-SEP-2008
4	820921	Perkins 6-08 data entry	820920	Perkins 9-08	30-SEP-2008
4	820922	Perkins 9-08 Indirect	820920	Perkins 9-08	30-SEP-2008
4	820923	Perkins 9-08-Lane ESD	820920	Perkins 9-08	30-SEP-2008
3	820930	Tech Prep 8-08 roll up	820930	Tech Prep 8-08	31-AUG-2008
4	820931	Tech Prep 8-08 data entry	820930	Tech Prep 8-08	31-AUG-2008
3	820940	Comprehensive Roll up 6-08	820940	Comprehensive 6-08	30-JUN-2008
4	820941	Comprehensive 6-08	820940	Comprehensive 6-08	30-JUN-2008
4	820942	Comprehensive Indirect 6-08	820940	Comprehensive 6-08	30-JUN-2008
4	820943	Comprehensive Match 6-08	820940	Comprehensive 6-08	30-JUN-2008
3	820950	Accountability SA Roll-Up 6-08	820950	Accountability Set-Aside 6-08	30-JUN-2008
4	820951	Accountability Set-Aside 6-08	820950	Accountability Set-Aside 6-08	30-JUN-2008
4	820952	Accountability SA Match 6-08	820950	Accountability Set-Aside 6-08	30-JUN-2008
3	820960	Program Imp SA Roll up 6-08	820960	Program Imp Set-Aside 6-08	30-JUN-2008
4	820961	Program Imp Set-Aside 6-08	820960	Program Imp Set-Aside 6-08	30-JUN-2008
4	820962	Program Imp SA Match 6-08	820960	Program Imp Set-Aside 6-08	30-JUN-2008
3	820970	Outreach Tutoring Roll up 6-08	820970	Outreach Tutoring 6-08	30-JUN-2008
4	820971	Outreach Tutoring 6-08	820970	Outreach Tutoring 6-08	30-JUN-2008
4	820972	Outreach Tutoring Indirect 6-08	820970	Outreach Tutoring 6-08	30-JUN-2008
4	820973	Outreach Tutoring Match 6-08	820970	Outreach Tutoring 6-08	30-JUN-2008
3	820980	Corrections Roll up 6-08	820980	Corrections 6-08	30-JUN-2008
4	820981	Corrections 6-08	820980	Corrections 6-08	30-JUN-2008
4	820982	Corrections Indirect 6-08	820980	Corrections 6-08	30-JUN-2008
4	820983	Corrections Match 6-08	820980	Corrections 6-08	30-JUN-2008
3	820990	EL/Civics Roll up 6-08	820990	EL/Civics 6-08	30-JUN-2008
4	820991	EL/Civics 6-08	820990	EL/Civics 6-08	30-JUN-2008

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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
4	820992	EL/Civics Indirect 6-08	820990	EL/Civics 6-08	30-JUN-2008
4	820993	EL/Civics Match 6-08	820990	EL/Civics 6-08	30-JUN-2008
3	821000	LWP/WIA 6-08 Roll up	821000	LWP/WIA 6-08	30-JUN-2008
4	821001	LWP/WIA 6-08 -1E-Data entry	821000	LWP/WIA 6-08	30-JUN-2008
4	821002	LWP/WIA 6-08-1A Data entry	821000	LWP/WIA 6-08	30-JUN-2008
4	821003	LWP/WIA 6-08 Rapid Resp-Data entry	821000	LWP/WIA 6-08	30-JUN-2008
3	821010	LFC/CCF 6-09 Roll up	821010	LFC/CCF 6-09	30-JUN-2009
4	821011	LFC/CCF 6-09 Data Entry	821010	LFC/CCF 6-09	30-JUN-2009
3	821030	SPNS 8-08 roll up	821030	SPNS 8-08	31-AUG-2008
4	821031	SPNS 8-08 Data Entry	821030	SPNS 8-08	31-AUG-2008
3	821040	WIA Student Newsletter 6-08 Rollup	821040	WIA Student Newsletter 6-08	30-JUN-2008
4	821041	WIA Student Newsletter 6-08	821040	WIA Student Newsletter 6-08	30-JUN-2008
3	821050	Pathways Incentive Grant 6-09	821050	Pathways Incentive Grant 6-09	30-JUN-2009
4	821051	Pathways Incentive Grant 6-09	821050	Pathways Incentive Grant 6-09	30-JUN-2009
4	821052	Pathways Incentive Grant 4-09	821050	Pathways Incentive Grant 6-09	30-APR-2009
3	821060	GEAR UP - Latino 6-08	821060	GEAR UP - Latino 6-08	30-JUN-2008
4	821061	GEAR UP - Latino 6-08	821060	GEAR UP - Latino 6-08	30-JUN-2008
4	821062	GEAR UP - Latino 6-08	821060	GEAR UP - Latino 6-08	30-JUN-2008
3	821070	LWP/WIA 6-09 roll up	821070	LWP/WIA 6-09	30-JUN-2009
4	821071	LWP/WIA 6-09 - 1E-data entry	821070	LWP/WIA 6-09	30-JUN-2009
4	821072	LWP/WIA 6-09 - 1A data entry	821070	LWP/WIA 6-09	30-JUN-2009
4	821073	LWP/WIA 6-09-Rapid Resp data entry	821070	LWP/WIA 6-09	30-JUN-2009
3	821080	Perkins 9-09 roll up	821080	Perkins 9-09	30-SEP-2009
4	821081	Perkins 9-09 data entry	821080	Perkins 9-09	30-SEP-2009
4	821082	Perkins 9-09 Indirect	821080	Perkins 9-09	30-SEP-2009
3	821090	Comprehensive 6-09	821090	Comprehensive 6-09	30-JUN-2009
4	821091	Comprehensive 6-09	821090	Comprehensive 6-09	30-JUN-2009
4	821092	Comprehensive 6-09	821090	Comprehensive 6-09	30-JUN-2009
4	821093	Comprehensive 6-09	821090	Comprehensive 6-09	30-JUN-2009

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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
3	821100	Accountability Set-Aside 6-09	821100	Accountability Set-Aside 6-09	30-JUN-2009
4	821101	Accountability Set-Aside 6-09	821100	Accountability Set-Aside 6-09	30-JUN-2009
4	821102	Accountability Set Aside 6-09	821100	Accountability Set-Aside 6-09	30-JUN-2009
3	821110	Program Improvement Set Aside 6-09	821110	Program Improvement Set-Aside 6-09	30-JUN-2009
4	821111	Program Improvement Set-Aside 6-09	821110	Program Improvement Set-Aside 6-09	30-JUN-2009
4	821112	Program Improvement Set-Aside 6-09	821110	Program Improvement Set-Aside 6-09	30-JUN-2009
3	821120	Outreach Tutoring 6-09	821120	Outreach Tutoring 6-09	30-JUN-2009
4	821121	Outreach Tutoring 6-09	821120	Outreach Tutoring 6-09	30-JUN-2009
4	821122	Outreach Tutoring 6-09	821120	Outreach Tutoring 6-09	30-JUN-2009
4	821123	Outreach Tutoring 6-09	821120	Outreach Tutoring 6-09	30-JUN-2009
3	821130	Corrections 6-09	821130	Corrections 6-09	30-JUN-2009
4	821131	Corrections 6-09	821130	Corrections 6-09	30-JUN-2009
4	821132	Corrections 6-09	821130	Corrections 6-09	30-JUN-2009
4	821133	Corrections 6-09	821130	Corrections 6-09	30-JUN-2009
3	821140	EL/Civics 6-09	821140	EL/Civics 6-09	30-JUN-2009
4	821141	EL/Civics 6-09	821140	EL/Civics 6-09	30-JUN-2009
4	821142	EL/Civics 6-09	821140	EL/Civics 6-09	30-JUN-2009
4	821143	EL/Civics 6-09	821140	EL/Civics 6-09	30-JUN-2009
3	821150	BDC/LCC SBA 12-08	821150	BDC/LCC SBA 12-08	31-DEC-2008
4	821151	BDC/LCC SBA 6-09	821150	BDC/LCC SBA 12-08	31-DEC-2008
3	821160	Sustainability 6-10	821160	Sustainability 6-10	30-JUN-2010
4	821161	Sustainability	821160	Sustainability 6-10	30-JUN-2010
4	821162	Sustainability 6-10	821160	Sustainability 6-10	30-JUN-2010
3	821170	Reserve 08-09 roll up	821170	Reserve 08-09	14-AUG-2009
4	821171	Reserve 08-09 data entry	821170	Reserve 08-09	14-AUG-2009
3	821180	SPNS 8-09	821180	SPNS 8-09	31-AUG-2009
4	821181	SPNS 8-09	821180	SPNS 8-09	31-AUG-2009
3	821190	Gear Up-Lincoln MS - 6-09 roll up	821190	Gear Up-Lincoln MS 6-09	30-JUN-2009
4	821191	Gear Up- Lincoln MS 6-09 data entry	821190	Gear Up-Lincoln MS 6-09	30-JUN-2009

DB	ODSP	Level Key 1=Fund; 2=Sub-fund Level 2; 3=Sub-fund Level 3; 4=Sub-fund Level 4; 5=Sub-fund Level 5			
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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
4	821192	Gear Up-Lincoln MS 6-09 Match	821190	Gear Up-Lincoln MS 6-09	30-JUN-2009
3	821200	Perkins ECE 9-09 roll up	821200	Perkins ECE 9-09	30-SEP-2009
4	821201	Perkins ECE 9-09 data entry	821200	Perkins ECE 9-09	30-SEP-2009
3	821210	NEG-Hynix 6-10 roll up	821210	NEG - Hynix 6-10	30-JUN-2010
4	821211	NEG - Hynix 6-10 data entry	821210	NEG - Hynix 6-10	30-JUN-2010
3	821220	Devel of Content Stan 9-09	821220	Development of Content Standards 9-	30-SEP-2009
4	821221	Develop Of Content Stan 9-09	821220	Development of Content Standards 9-	30-SEP-2009
3	821230	Perkind 9-10 roll up	821230	Perkins 9-10	30-SEP-2010
4	821231	Perkins 9-10 Data entry	821230	Perkins 9-10	30-SEP-2010
4	821232	Perkins 9-10 indirect	821230	Perkins 9-10	30-SEP-2010
3	821240	Summer Academies 9-09 roll up	821240	Summer Academies 9-09	30-SEP-2009
4	821241	Summer Academies 9-09 data entry	821240	Summer Academies 9-09	30-SEP-2009
4	821242	Summer Academies 9-09 dat entry	821240	Summer Academies 9-09	30-SEP-2009
4	821243	Summer Academies 9-09 data entry	821240	Summer Academies 9-09	30-SEP-2009
4	821244	Summer Academies 9-09 data entry	821240	Summer Academies 9-09	30-SEP-2009
3	821250	FC/CCD Network 6-11 roll up	821250	FC/CCD Network 6-11	30-JUN-2011
4	821251	FC/CCD Network 6-11 data entry	821250	FC/CCD Network 6-11	30-JUN-2011
4	821252	FC/CCD Network 6-11-Trans data entr	821250	FC/CCD Network 6-11	30-JUN-2011
4	821253	FC/CCD Network 6-11 data entry	821250	FC/CCD Network 6-11	30-JUN-2011
3	821260	FC/DHS-CCP 6-11 roll up	821260	FC/DHS-CCP 6-11	30-JUN-2011
4	821261	FC/DHS-CCP 6-11 data entry	821260	FC/DHS-CCP 6-11	30-JUN-2011
4	821262	FC/DHS-CCP-FFN 6-11 data entry	821260	FC/DHS-CCP 6-11	30-JUN-2011
3	821270	WIA 6-10 roll up	821270	WIA 6-10	30-JUN-2010
4	821271	WIA 6-10 - 1E data entry	821270	WIA 6-10	30-JUN-2010
4	821272	WIA 6-10 - 1A data entry	821270	WIA 6-10	30-JUN-2010
4	821273	WIA 6-10 - Rap Resp data entry	821270	WIA 6-10	30-JUN-2010
3	821280	ARRA/WIA 12-10	821280	ARRA/WIA 12-10	31-DEC-2010
4	821281	ARRA/WIA 12-10	821280	ARRA/WIA 12-10	31-DEC-2010
4	821282	ARRA/WIA 12-10	821280	ARRA/WIA 12-10	31-DEC-2010

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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
3	821290	LCC/BDC 12-09	821290	LCC/BDC 12-09	31-DEC-2009
4	821291	LCC/BDC 12-09	821290	LCC/BDC 12-09	31-DEC-2009
4	821292	LCC/BDC 12-09	821290	LCC/BDC 12-09	31-DEC-2009
3	821300	Comprehensive 6-10	821300	Comprehensive 6-10	30-JUN-2010
4	821301	Comprehensive 6-10	821300	Comprehensive 6-10	30-JUN-2010
4	821302	Comprehensive 6-10	821300	Comprehensive 6-10	30-JUN-2010
4	821303	Comprehensive 6-10	821300	Comprehensive 6-10	30-JUN-2010
3	821310	Accountability Set Aside 6-10	821310	Accountability Set Aside 6-10	30-JUN-2010
4	821311	Accountability Set Aside 6-10	821310	Accountability Set Aside 6-10	30-JUN-2010
4	821312	Accountability Set Aside 6-10	821310	Accountability Set Aside 6-10	30-JUN-2010
3	821320	Prog Improvement Set Aside 6-10	821320	Program Improvement Set Aside 6-10	30-JUN-2010
4	821321	Prog Improvement Set Aside 6-10	821320	Program Improvement Set Aside 6-10	30-JUN-2010
4	821322	Prog Improvement Set Aside 6-10	821320	Program Improvement Set Aside 6-10	30-JUN-2010
3	821330	Outreach Tutoring 6-10	821330	Outreach Tutoring 6-10	30-JUN-2010
4	821331	Outreach Tutoring 6-10	821330	Outreach Tutoring 6-10	30-JUN-2010
4	821332	Outreach Tutoring 6-10	821330	Outreach Tutoring 6-10	30-JUN-2010
4	821333	Outreach Tutoring 6-10	821330	Outreach Tutoring 6-10	30-JUN-2010
3	821340	Corrections 6-10	821340	Corrections 6-10	30-JUN-2010
4	821341	Corrections 6-10	821340	Corrections 6-10	30-JUN-2010
4	821342	Corrections 6-10	821340	Corrections 6-10	30-JUN-2010
4	821343	Corrections 6-10	821340	Corrections 6-10	30-JUN-2010
3	821350	EL/Civics 6-10	821350	EL/Civics 6-10	30-JUN-2010
4	821351	EL/Civics 6-10	821350	EL/Civics 6-10	30-JUN-2010
4	821352	EL/Civics 6-10	821350	EL/Civics 6-10	30-JUN-2010
4	821353	EL/Civics 6-10	821350	EL/Civics 6-10	30-JUN-2010
3	821360	Gear up - Rites of Passage 9-09	821360	Gear up - Rites of Passage 9-09	30-SEP-2009
4	821361	Gear up - Rites of Passage 9-09	821360	Gear up - Rites of Passage 9-09	30-SEP-2009
4	821362	Gear up - Rites of Passage 9-09	821360	Gear up - Rites of Passage 9-09	30-SEP-2009
3	821370	Reserve 8-10 roll up	821370	Reserve 8-10	30-JUL-2010

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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
4	821371	Reserve 8-10 data entry	821370	Reserve 8-10	30-JUL-2010
3	821380	SPNS - Year 4/8-10	821380	SPNS - Year 4/8-10	31-AUG-2010
4	821381	SPNS - Year 4/8-10	821380	SPNS - Year 4/8-10	31-AUG-2010
3	821390	FC/CCD-CCF 6-11 roll up	821390	FC/CCD-CCF 6-11	30-JUN-2011
4	821391	FC/CCD-CCF 6-11 data entry	821390	FC/CCD-CCF 6-11	30-JUN-2011
3	821400	GCAP 1-10	821400	GCAP 1-10	28-FEB-2010
4	821401	GCAP 1-10	821400	GCAP 1-10	28-FEB-2010
3	821410	Learning Standards Pilot P3 8-10	821410	Learning Standards Pilot Phase 3 8-	31-AUG-2010
4	821411	Learning Standards Pilot P3 8-10	821410	Learning Standards Pilot Phase 3 8-	31-AUG-2010
3	821420	OHSU 6-10	821420	Oregon Health Sciences University 6	30-JUN-2010
4	821421	OHSU 6-10	821420	Oregon Health Sciences University 6	30-JUN-2010
3	821430	LCC/SBA 12-10	821430	LCC/SBA 12-10	31-DEC-2010
4	821431	LCC/SBA 12-10	821430	LCC/SBA 12-10	31-DEC-2010
4	821432	LCC/SBA 12-10	821430	LCC/SBA 12-10	31-DEC-2010
3	821440	SESP - DOL 12-12	821440	SESP - DOL 12-12	31-DEC-2012
4	821441	SESP - DOL 12-12	821440	SESP - DOL 12-12	31-DEC-2012
4	821442	SESP - DOL 12-12	821440	SESP - DOL 12-12	31-DEC-2012
3	821450	CC Green Tr. Perf. Syst. 6-11	821450	CC Green Training Performance Syste	30-JUN-2011
4	821451	CC Green Tr. Perf. Syst. 6-11	821450	CC Green Training Performance Syste	30-JUN-2011
3	821460	Perkins 9-11 Roll up	821460	Perkins 9-11	30-SEP-2011
4	821461	Perkins 9-11 data entry	821460	Perkins 9-11	30-SEP-2011
4	821462	Perkins 9-11 indirect	821460	Perkins 9-11	30-SEP-2011
3	821470	WIA 6-11 Roll up	821470	WIA 6-11	30-JUN-2011
4	821471	WIA 6-11 -1E data entry	821470	WIA 6-11	30-JUN-2011
4	821472	WIA 6-11 - 1A - data entry	821470	WIA 6-11	30-JUN-2011
4	821473	WIA 6-11 data entry	821470	WIA 6-11	30-JUN-2011
3	821490	FC/CCDF 6-11 roll up	821490	FC/CCDF 6-11	30-JUN-2011
4	821491	FC/CCDF 6-11 data entry	821490	FC/CCDF 6-11	30-JUN-2011
3	821500	Comprehensive 6-11	821500	Comprehensive 6-11	30-JUN-2011

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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
4	821501	Comprehensive 6-11	821500	Comprehensive 6-11	30-JUN-2011
4	821502	Comprehensive 6-11	821500	Comprehensive 6-11	30-JUN-2011
3	821510	Accountability 6-11	821510	Accountability 6-11	30-JUN-2011
4	821511	Accountability 6-11	821510	Accountability 6-11	30-JUN-2011
4	821512	Accountability 6-11	821510	Accountability 6-11	30-JUN-2011
3	821520	Program Improvement 6-11	821520	Program Improvement 6-11	30-JUN-2011
4	821521	Program Improvement 6-11	821520	Program Improvement 6-11	30-JUN-2011
4	821522	Program Improvement 6-11	821520	Program Improvement 6-11	30-JUN-2011
3	821530	Outreach Tutoring 6-11	821530	Outreach Tutoring 6-11	30-JUN-2011
4	821531	Outreach Tutoring 6-11	821530	Outreach Tutoring 6-11	30-JUN-2011
4	821532	Outreach Tutoring 6-11	821530	Outreach Tutoring 6-11	30-JUN-2011
3	821540	Corrections 6-11	821540	Corrections 6-11	30-JUN-2011
4	821541	Corrections 6-11	821540	Corrections 6-11	30-JUN-2011
4	821542	Corrections 6-11	821540	Corrections 6-11	30-JUN-2011
3	821550	EL/Civics 6-11	821550	EL/Civics 6-11	30-JUN-2011
4	821551	EL/Civics 6-11	821550	EL/Civics 6-11	30-JUN-2011
4	821552	EL/Civics 6-11	821550	EL/Civics 6-11	30-JUN-2011
2	830000	Federal Mixed Pass-Thru			
3	830001	Accruals/Deferrals-Fed Mixed Pass T			
3	830010	LFC/AFS 9-03 Roll-up	830010	LFC/AFS 9-03	30-SEP-2003
4	830011	LFC/AFS 9-03 Data Entry	830010	LFC/AFS 9-03	30-SEP-2003
3	830020	Employment Reten Rollup 7-05	830020	Employment Retention 7-05	31-JUL-2005
4	830021	Employment Retention 7-05	830020	Employment Retention 7-05	31-JUL-2005
4	830022	Employment Retention 7-05 TANF YR 3	830020	Employment Retention 7-05	31-JUL-2005
4	830023	Employment Retention 7-05 Amend#4	830020	Employment Retention 7-05	31-JUL-2005
3	830030	LFC/CCD Network 6-05 Roll-up	830030	LFC/CCD Network 6-05	30-JUN-2005
4	830031	LFC/CCD Network 6-05-CCD(Data Entry	830030	LFC/CCD Network 6-05	30-JUN-2005
4	830032	LFC/CCD Network 6-05-DHS(Data Entry	830030	LFC/CCD Network 6-05	30-JUN-2005
3	830040	Occ Skills/DHS 6-05 Roll-up	830040	Occ Skills/DHS 6-05	30-JUN-2005

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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
4	830041	Occ Skills/DHS 6-05 data entry	830040	Occ Skills/DHS 6-05	30-JUN-2005
3	830050	LFC/DHS 6-05	830050	LFC/DHS 6-05	30-JUN-2005
4	830051	LFC/DHS 6-05 - ICCP	830050	LFC/DHS 6-05	30-JUN-2005
4	830052	LFC/DHS 6-05 - JOBS	830050	LFC/DHS 6-05	30-JUN-2005
3	830060	Occ Skills/DHS 6-07 Roll-up	830060	Occ Skills/DHS 6-07	30-JUN-2007
4	830061	Occ Skills/DHS 6-07 data entry	830060	Occ Skills/DHS 6-07	30-JUN-2007
3	830070	LFC/DHS-ICCP 9-07 Roll up	830070	LFC/DHS-ICCP 9-07	30-SEP-2007
4	830071	LFC/DHS-ICCP 9-07 Data Entry	830070	LFC/DHS-ICCP 9-07	30-SEP-2007
3	830080	LFC/DHS-JOBS 11-08 Roll up	830080	LFC/DHS-JOBS 11-08	30-NOV-2008
4	830081	LFC/DHS-JOBS 11-08 Data Entry	830080	LFC/DHS-JOBS 11-08	30-NOV-2008
3	830090	Progress 9-07 Roll Up	830090	Progress 9-07	30-SEP-2007
4	830091	Progress 9-07	830090	Progress 9-07	30-SEP-2007
3	830100	ABSE Pathways 10-08 Roll up	830100	ABSE Pathways 10-08	31-OCT-2008
4	830101	ABSE Pathways 10-08 Data Entry	830100	ABSE Pathways 10-08	31-OCT-2008
3	830110	JOBS 6-08 Roll up	830110	JOBS/WTW 6-08	30-JUN-2008
4	830111	JOBS 6-08 Admin data entry	830110	JOBS/WTW 6-08	30-JUN-2008
4	830112	JOBS 6-08 Prog data entry	830110	JOBS/WTW 6-08	30-JUN-2008
3	830140	LFC/DHS-CCP 6-09 Roll up	830140	LFC/DHS-CCp 6-09	30-JUN-2009
4	830141	LFC/DHS-CCp 6-09 Data entry	830140	LFC/DHS-CCp 6-09	30-JUN-2009
3	830150	JOBS 6-09 Roll up	830150	JOBS/WTW 6-09	30-JUN-2009
4	830151	JOBS 6-09 Admin Data Entry	830150	JOBS/WTW 6-09	30-JUN-2009
4	830152	JOBS 6-09 Prog Data Entry	830150	JOBS/WTW 6-09	30-JUN-2009
3	830160	ABSE Pathways 08-10	830160	ABSE Pathways 08-10	31-AUG-2010
4	830161	ABSE Pathways 08-10	830160	ABSE Pathways 08-10	31-AUG-2010
3	830170	Career Readiness Certificate 5-10	830170	Career Readiness Certificate 5-10	31-MAY-2010
4	830171	Career Readiness Certificate 5-10	830170	Career Readiness Certificate 5-10	31-MAY-2010
3	830180	JOBS 6-10 roll up	830180	JOBS 6-10	30-JUN-2010
4	830181	JOBS 6-10 - data entry	830180	JOBS 6-10	30-JUN-2010
4	830182	JOBS 6-10 data entry	830180	JOBS 6-10	30-JUN-2010

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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
3	830190	Career Pathways 6-11	830190	Career Pathways 6-11	30-JUN-2011
4	830191	Career Pathways 6-11	830190	Career Pathways 6-11	30-JUN-2011
3	830200	JOBS 6-11 roll up	830200	JOBS 6-11	30-JUN-2011
4	830201	JOBS 6-11 data entry	830200	JOBS 6-11	30-JUN-2011
4	830202	JOBS 6-11 data entry	830200	JOBS 6-11	30-JUN-2011
3	830210	FC/DHS-JOBS 6-11 roll up	830210	FC/DHS-JOBS 6-11	30-JUN-2011
4	830211	FC/DHS-JOBS 6-11 data entry	830210	FC/DHS-JOBS 6-11	30-JUN-2011
2	840000	State			
3	840001	Accruals/Deferrals-State			
3	840010	OSBDCN/OECD Lottery 6-03 Roll Up	840010	OSBDCN/OECD Lottery 6-03	30-JUN-2003
4	840011	OSBDCN/OECD Lottery 6-03 Data Entry	840010	OSBDCN/OECD Lottery 6-03	30-JUN-2003
3	840020	BDC/ OECD Lottery 6-03 Roll Up	840020	BDC/ OECD Lottery 6-03	30-JUN-2003
4	840021	BDC/ OECD Lottery 6-03 Data Entry	840020	BDC/ OECD Lottery 6-03	30-JUN-2003
3	840030	LMB/ OECDD Rural 6-03 Roll Up	840030	LMB/ OECDD Rural 6-03	30-JUN-2003
4	840031	LMB/ OECDD Rural 6-03 Data Entry	840030	LMB/ OECDD Rural 6-03	30-JUN-2003
3	840040	SES 6-03 ROLL UP	840040	SES 6-03	30-JUN-2003
4	840041	SES 6-03 PART 1	840040	SES 6-03	30-JUN-2003
4	840042	SES 6-03 PART 2	840040	SES 6-03	30-JUN-2003
4	840043	SES 6-03 PART 3	840040	SES 6-03	30-JUN-2003
3	840050	TECH PREP 5-03	840050	TECH PREP 6-03	26-AUG-2003
4	840051	TECH PREP 5-03 PART 1	840050	TECH PREP 6-03	26-AUG-2003
3	840060	SES Special Roll Up	840060	SES Special 12-02	31-DEC-2002
4	840061	SES Special Part 1	840060	SES Special 12-02	31-DEC-2002
3	840070	GED Scoring Roll Up 12-02	840070	GED Scoring 12-02	31-MAR-2003
4	840071	GED Scoring 12-02	840070	GED Scoring 12-02	31-MAR-2003
3	840080	TECH PREP 6-04 Roll-Up	840080	TECH PREP 6-04	30-JUN-2004
3	840081	TECH PREP 6-04 Data Entry	840080	TECH PREP 6-04	30-JUN-2004
3	840090	OSBDCN/OECD Lottery 6-05 Roll Up	840090	OSBDCN/OECD Lottery 6-05	30-JUN-2005
4	840091	OSBDCN/OECD Lottery 6-05 Data Entry	840090	OSBDCN/OECD Lottery 6-05	30-JUN-2005

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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
3	840100	BDC/OECD Lottery 6-05 Roll Up	840100	BDC/OECD Lottery 6-05	30-JUN-2005
4	840101	BDC/OECD Lottery 6-05 Data Entry	840100	BDC/OECD Lottery 6-05	30-JUN-2005
3	840110	SES 6-04 ROLL UP	840110	SES 6-04	11-NOV-2005
4	840111	SES 6-04 PART 1	840110	SES 6-04	11-NOV-2005
4	840112	SES 6-04 PART 2	840110	SES 6-04	30-JUN-2004
4	840113	SES 6-04 PART 3	840110	SES 6-04	30-JUN-2004
4	840114	SES 6-04 PART 4	840110	SES 6-04	30-JUN-2004
3	840120	SES-Full Access 6-04 Roll-up	840120	SES-Full Access 6-04	30-JUN-2004
4	840121	SES-Full Access 6-04 Data Entry	840120	SES-Full Access 6-04	30-JUN-2004
3	840130	SES/Lane County 6-05 Roll-Up	840130	SES/Lane County 6-05	30-JUN-2005
4	840131	SES/Lane County 6-05 Data Ent Emp54	840130	SES/Lane County 6-05	30-JUN-2005
4	840132	SES/Lane County 6-05 Data Trans53	840130	SES/Lane County 6-05	30-JUN-2005
4	840133	Lane County 6-05 Data Nrsg45	840130	SES/Lane County 6-05	30-JUN-2005
3	840140	SES/Full Access 6-05 Roll-up	840140	SES/Full Access 6-05	30-JUN-2005
4	840141	SES/Full Access 6-05 Data Entry	840140	SES/Full Access 6-05	30-JUN-2005
3	840150	CCWD Adv Technology 6-05 Roll-Up	840150	CCWD Advanced Technology 6-05	30-JUN-2005
4	840151	CCWD Adv Technology 6-05	840150	CCWD Advanced Technology 6-05	30-JUN-2005
3	840160	LFC/CCEP 6-11	840160	LFC/CCEP 6-11	30-JUN-2011
4	840161	LFC/CCEP 6-11	840160	LFC/CCEP 6-11	30-JUN-2011
3	840170	SES/Lane Co 6-06 roll-up	840170	SES/Lane County 6-06	30-JUN-2006
4	840171	SES/Lane Co 6-06 data entry Emp54	840170	SES/Lane County 6-06	30-JUN-2006
4	840172	SES/Lane Co 6-06 data entry Trans53	840170	SES/Lane County 6-06	30-JUN-2006
4	840173	SES/Lane Co 6-06 data entry Nrsg45	840170	SES/Lane County 6-06	30-JUN-2006
3	840180	SES/Full Access 6-06 roll-up	840180	SES/Full Access 6-06	30-JUN-2006
4	840181	SES/Full Access 6-06 data entry	840180	SES/Full Access 6-06	30-JUN-2006
3	840190	OSBDCN/OECD Lottery 6-07 roll-up	840190	OSBDCN/OECCD Lottery 6-07	30-JUN-2007
4	840191	OSBDCN/OECD Lottery 6-07 data entry	840190	OSBDCN/OECCD Lottery 6-07	30-JUN-2007
4	840192	OSBDCN/OECD Tech 6-07 data entry	840190	OSBDCN/OECCD Lottery 6-07	30-JUN-2007
3	840210	BDC/OECD Lottery 6-07 roll-up	840210	BDC/OECD Lottery 6-07	30-JUN-2007

DB	ODSP	Level Key	1=Fund; 2=Sub-fund Level 2; 3=Sub-fund Level 3; 4=Sub-fund Level 4; 5=Sub-fund Level 5		
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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
4	840211	BDC/OECD Lottery 6-07 data entry	840210	BDC/OECD Lottery 6-07	30-JUN-2007
3	840220	OSBDCN/OECDD 6-11 roll-up	840220	OSBDCN/OECDD XS 6-11	30-JUN-2011
4	840221	OSBDCN/OECDD 6-11 data entry	840220	OSBDCN/OECDD XS 6-11	30-JUN-2011
3	840230	Lane ESD-MLK 6-08 Roll Up	840230	Lane ESD-MLK 6-08	30-JUN-2008
4	840231	Lane ESD-MLK 6-08	840230	Lane ESD-MLK 6-08	30-JUN-2008
3	840240	SES/Lane Co 6-07 roll-up	840240	SES/Lane County 6-07	30-JUN-2007
4	840241	SES/Lane Co 6-07 data entry EMP54	840240	SES/Lane County 6-07	30-JUN-2007
4	840242	SES/Lane Co 6-07 data entry Trans53	840240	SES/Lane County 6-07	30-JUN-2007
4	840243	SES/Lane Co 6-07 data entry Nrsg45	840240	SES/Lane County 6-07	30-JUN-2007
3	840250	SES/Full Access 6-07 roll-up	840250	SES/Full Access 6-07	30-JUN-2007
4	840251	SES/Full Access 6-07 data entry	840250	SES/Full Access 6-07	30-JUN-2007
3	840260	SES/Lane County 6-08 Roll up	840260	SES/Lane County 6-08	31-AUG-2009
4	840261	SES/Lane Co 6-08 Data Entry EMP54	840260	SES/Lane County 6-08	31-AUG-2009
4	840262	SES/Lane Co Data Entry Trans53	840260	SES/Lane County 6-08	30-JUN-2008
4	840263	SES/Lane Co 6-08 Data Entry Nrsg45	840260	SES/Lane County 6-08	30-JUN-2008
3	840270	SES/Full Access 6-08 Roll Up	840270	SES/Full Access 6-08	30-JUN-2008
4	840271	SES/Full Access 6-08 Data Entry	840270	SES/Full Access 6-08	30-JUN-2008
3	840280	OSBDCN/OECDD Lottery 6-09 Roll up	840280	OSBDCN/OECDD Lottery 6-09	30-JUN-2009
4	840281	OSBDCN/OECDD Lottery 6-09 Data entr	840280	OSBDCN/OECDD Lottery 6-09	30-JUN-2009
4	840282	OSBDCN/OECDD Lottery 6-09 Tech init	840280	OSBDCN/OECDD Lottery 6-09	30-JUN-2009
3	840290	BDC/OECDD Lottery 6-09 Roll up	840290	BDC/OECDD Lottery 6-09	30-JUN-2009
4	840291	BDC/OECDD Lottery 6-09	840290	BDC/OECDD Lottery 6-09	30-JUN-2009
3	840300	LFC/DHS-FFN 6-09 Roll up	840300	LFC/DHS-FFN 6-09	30-JUN-2009
4	840301	LFC/DHS-FFN 6-09 Data Entry	840300	LFC/DHS-FFN 6-09	30-JUN-2009
3	840310	SSS/Lane County 6-10	840310	SSS/Lane County 6-10	30-JUN-2010
4	840311	SSS/Lane Co. EMP54 6-10	840310	SSS/Lane County 6-10	30-JUN-2010
4	840312	SSS/Lane Co Trans 53	840310	SSS/Lane County 6-10	30-JUN-2010
4	840313	SSS/Lane Co. Nursg. 45	840310	SSS/Lane County 6-10	30-JUN-2009
3	840320	SSS/Full Access 6-10	840320	SSS/Full Access 6-10	30-JUN-2010

DB	ODSP	Level Key 1=Fund; 2=Sub-fund Level 2; 3=Sub-fund Level 3; 4=Sub-fund Level 4; 5=Sub-fund Level 5			
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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
4	840321	SSS/Full Access 6-10	840320	SSS/Full Access 6-10	30-JUN-2010
3	840330	SSS/Mentor Oregon 6-10	840330	SSS/Mentor Oregon 6-10	30-JUN-2010
4	840331	SSS/Mentor Oregon 6-10	840330	SSS/Mentor Oregon 6-10	30-JUN-2010
3	840350	ODOT: Educ of Emerg Sm Business	840350	ODOT: Education of Emerging Small B	14-SEP-2013
4	840351	ODOT: Educ of Emerg Sm Business	840350	ODOT: Education of Emerging Small B	14-SEP-2013
3	840360	Pathways High School Webtool 6-09	840360	Pathways High School Webtool 6-09	30-JUN-2009
4	840361	Pathways High School Webtool 6-09	840360	Pathways High School Webtool 6-09	30-JUN-2009
3	840370	Pathways Comm. Coll. Webtool 6-10	840370	Pathways Community College Webtool	30-JUN-2010
4	840371	Pathways Comm Coll Webtool 6-10	840370	Pathways Community College Webtool	30-JUN-2010
3	840380	OSBDCN/OBDD 6-11	840380	OSBDCN/OBDD 6-11	30-JUN-2011
4	840381	OSBDCN/OBDD 6-11	840380	OSBDCN/OBDD 6-11	30-JUN-2011
3	840390	LCC/OBDD 6-11	840390	LCC/OBDD 6-11	30-JUN-2011
4	840391	LCC/OBDD 6-11	840390	LCC/OBDD 6-11	30-JUN-2011
3	840400	Lane County Slots 6-11	840400	Lane County Slots 6-11	30-JUN-2011
4	840401	Lane County Slots 6-11	840400	Lane County Slots 6-11	30-JUN-2011
4	840402	Lane County Trans. 6-11	840400	Lane County Slots 6-11	30-JUN-2011
2	850000	Other			
3	840340	U of O: TRIG 6-10	850340	U of O: TRIG 6-10	30-JUN-2010
4	840341	LFC/CCEP 6-09 Data Entry	840340	LFC/CCEP 6-09(cancel)	02-SEP-2008
3	850001	Accruals/Deferrals-Other			
3	850010	NEEA Rollup 12-02	850010	NEEA 12-02	31-DEC-2002
4	850011	NEEA Project Mgmt 12-02	850010	NEEA 12-02	31-DEC-2002
4	850012	NEEA Develop/Imp Mkt 12-02	850010	NEEA 12-02	31-DEC-2002
4	850013	NEEA Mkt Materials 12-02	850010	NEEA 12-02	31-DEC-2002
4	850014	NEEA Indirect 12-02	850010	NEEA 12-02	31-DEC-2002
4	850015	NEEA LCC Match 12-02	850010	NEEA 12-02	31-DEC-2002
3	850020	LMB/ City of Eugene 12-02 Roll Up	850020	LMB/ City of Eugene 12-02	31-DEC-2002
4	850021	LMB/ City of Eugene 12-02 Data Etry	850020	LMB/ City of Eugene 12-02	31-DEC-2002
3	850030	Meyer Recycling Roll-Up 2-04	850030	Meyer Recycling 2-04	29-FEB-2004

DB	ODSP	Level Key 1=Fund; 2=Sub-fund Level 2; 3=Sub-fund Level 3; 4=Sub-fund Level 4; 5=Sub-fund Level 5			
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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
4	850031	Meyer Recycling 2-04	850030	Meyer Recycling 2-04	29-FEB-2004
3	850040	LFC/City of Eugene 6-03 Roll-up	850040	LFC/City of Eugene 6-03	30-JUN-2003
4	850041	LFC/City of Eugene 6-03 Data Entry	850040	LFC/City of Eugene 6-03	30-JUN-2003
3	850050	INMATE 6-03 ROLL UP	850050	INMATE 6-03	30-JUN-2003
4	850051	INMATE 6-01 PART 1	850050	INMATE 6-03	30-JUN-2003
3	850060	LFC/Lane County Cares 6-03 Roll-up	850060	LFC/Lane County Cares 6-03	30-JUN-2003
4	850061	LFC/Lane County Cares 6-03 Data Ent	850060	LFC/Lane County Cares 6-03	30-JUN-2003
3	850070	BDC/BCRC 12-03 Roll Up	850070	BDC/BCRC 12-03	31-DEC-2003
4	850071	BDC/BCRC 12-03 Data Entry	850070	BDC/BCRC 12-03	31-DEC-2003
3	850080	LFC/City of Eugene 12-03 Roll-up	850080	LFC/City of Eugene 12-03	31-DEC-2003
4	850081	LFC/City of Eugene 12-03 Data Entry	850080	LFC/City of Eugene 12-03	31-DEC-2003
3	850090	INMATE 6-04 ROLL UP	850090	INMATE 6-04	30-JUN-2004
4	850091	INMATE 6-04 PART 1	850090	INMATE 6-04	30-JUN-2004
3	850100	BDC/LMB/City of Eugene 6-04 Rollup	850100	BDC/LMB/City of Eugene 6-04	30-JUN-2004
4	850101	BDC/LMB/City of Eugene 6-04 Data E	850100	BDC/LMB/City of Eugene 6-04	30-JUN-2004
3	850110	Inmate 6-05 Roll-Up	850110	Inmate 6-05	30-JUN-2005
4	850111	Inmate 6-05 Data Entry	850110	Inmate 6-05	30-JUN-2005
3	850130	LFC/City of Eugene CARES 5-05 rool-	850130	LFC/City of Eugene CARES 5-05	31-MAY-2005
4	850131	LFC/City of Eugene CARES 5-05 D. E.	850130	LFC/City of Eugene CARES 5-05	31-MAY-2005
3	850140	BDC/LMB/City of Eugene 6-06	850140	BDC/LMB/City of Eugene 6-06	30-JUN-2006
4	850141	BDC/LMB/City Eugene 6-06 Data Entry	850140	BDC/LMB/City of Eugene 6-06	30-JUN-2006
3	850150	Inmate 6-06 roll-up	850150	Inmate 6-06	30-JUN-2006
4	850151	Inmate 6-06 data entry	850150	Inmate 6-06	30-JUN-2006
3	850160	Inmate Rollup 6-07	850160	Inmate 6-07	30-JUN-2007
4	850161	Inmate 6-07 data entry	850160	Inmate 6-07	30-JUN-2007
3	850170	LFC/Peacehealth 6-07	850170	LFC/Peacehealth 6-07	30-JUN-2007
4	850171	LFC/Peacehealth 6-07 Data Entry	850170	LFC/Peacehealth 6-07	30-JUN-2007
3	850180	Pathways-Computer Gaming 6-07rollup	850180	Pathways-Computer Gaming 6-07	30-JUN-2007
4	850181	PathwaysComputerGaming 6-07dataentr	850180	Pathways-Computer Gaming 6-07	30-JUN-2007

DB	ODSP	Level Key 1=Fund; 2=Sub-fund Level 2; 3=Sub-fund Level 3; 4=Sub-fund Level 4; 5=Sub-fund Level 5			
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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
4	850182	Path-CompGaming6-07 Match dataentry	850180	Pathways-Computer Gaming 6-07	30-JUN-2007
3	850190	LFC/Peacehealth 6-08 roll up	850190	LFC/Peacehealth 6-08	30-JUN-2008
4	850191	LFC/Peacehealth 6-08 data entry	850190	LFC/Peacehealth 6-08	30-JUN-2008
3	850200	Inmate 6-08 Roll up	850200	Inmate 6-08	30-JUN-2008
4	850201	Inmate 6-08	850200	Inmate 6-08	30-JUN-2008
3	850210	OCNE Clinical Pilot Grant 3-08	850210	OCNE Clinical Pilot Grant 3-08	09-JUL-2008
4	850211	OCNE Clinical Pilot Grant 3-08	850210	OCNE Clinical Pilot Grant 3-08	09-JUL-2008
3	850220	OCNE Clinical Learning Act 3-08	850220	OCNE Clinical Learning Activities 3	30-JUN-2008
4	850221	OCNE Clinical Learning Act 3-08	850220	OCNE Clinical Learning Activities 3	30-JUN-2008
3	850230	LFC/Peacehealth 6-09 roll up	850230	LFC/Peacehealth 6-09	30-JUN-2009
4	850231	LFC/Peacehealth 6-09 data entry	850230	LFC/Peacehealth 6-09	30-JUN-2009
3	850240	Inmate 6-09	850240	Inmate 6-09	30-JUN-2009
4	850241	Inmate 6-09	850240	Inmate 6-09	30-JUN-2009
3	850250	Spanish GED 6-09	850250	Spanish GED 6-09	30-JUN-2009
4	850251	Spanish GED 6-09	850250	Spanish GED 6-09	30-JUN-2009
3	850260	Water Conservation Curricula 5-09	850260	Water Conservation Curricula 5-09	30-MAY-2009
4	850261	Water Conservation Curricula 5-09	850260	Water Conservation Curricula 5-09	30-MAY-2009
3	850270	Dev Sus. Labs for 1st yr Chem 7-10	850270	Developing Sustainable (Green) Labo	15-JUL-2010
4	850271	Dev Sust. Labs for 1st yr Chem 7-10	850270	Developing Sustainable (Green) Labo	15-JUL-2010
3	850280	FC/Peacehealth 6-10 roll up	850280	FC/Peacehealth 6-10	30-JUN-2010
4	850281	FC/Peacehealth 6-10 data entry	850280	FC/Peacehealth 6-10	30-JUN-2010
3	850290	Inmate 6-10	850290	Inmate 6-10	30-JUN-2010
4	850291	Inmate 6-10	850290	Inmate 6-10	30-JUN-2010
3	850300	Photovoltaics 5-10	850300	Photovoltaics 5-10	31-MAY-2010
4	850301	Photovoltaics 5-10	850300	Photovoltaics 5-10	31-MAY-2010
3	850310	Project WWETT 5-10	850310	Project WWETT 5-10	15-JUN-2010
4	850311	Project WWETT 5-10	850310	Project WWETT 5-10	15-JUN-2010
3	850320	Walmart Brighter Futures Proj 6-11	850320	Walmart Brighter Futures Project 6-	30-JUN-2011
4	850321	Walmart Brighter Futures Proj 6-11	850320	Walmart Brighter Futures Project 6-	30-JUN-2011

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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
3	850330	Springfield School District	850330	Springfield School District 6-10	30-JUN-2010
4	850331	Springfield School District 6-10	850330	Springfield School District 6-10	30-JUN-2010
3	850340	U of O: TRIG 6-10	850340	U of O: TRIG 6-10	30-JUN-2010
4	850341	U of O: TRIG 6-10	850340	U of O: TRIG 6-10	30-JUN-2010
3	850350	Walmart: LIVE 6-11	850350	Walmart: LIVE 6-11	30-JUN-2011
4	850351	Walmart: LIVE 6-11	850350	Walmart: LIVE 6-11	30-JUN-2011
3	850360	FC/Peacehealth 6-11	850360	FC/Peacehealth 6-11	30-JUN-2011
4	850361	FC/Peacehealth 6-11	850360	FC/Peacehealth 6-11	30-JUN-2011
3	850370	3 C's Network 6-11 roll up	850370	FC/3 C's Network 6-11	30-JUN-2011
4	850371	3 C's Network 6-11 data entry	850370	FC/3 C's Network 6-11	30-JUN-2011
3	850380	Community College Webtool 6-11	850380	Community College Webtool 6-11	30-JUN-2011
4	850381	Community College Webtool 6-11	850380	Community College Webtool 6-11	30-JUN-2011
3	850390	Inmate 6-11	850390	Inmate 6-11	30-JUN-2011
3	850391	Inmate 6-11	850390	Inmate 6-11	30-JUN-2011
3	850400	Full Access/FAB 6-11	850400	Full Access/FAB 6-11	30-JUN-2011
4	850401	Full Access/FAB 6-11	850400	Full Access/FAB 6-11	30-JUN-2011
3	850410	Mentor Oregon/MOB 6-11	850410	Mentor Oregon/MOB 6-11	30-JUN-2011
4	850411	Mentor Oregon/MOB 6-11	850410	Mentor Oregon/MOB 6-11	30-JUN-2011
2	860000	Foreign			
3	860001	Accruals/Deferrals-Foreign			
3	860002	Other Balance Sheet Transactions			
3	860003	Budget Grants & Contracts Fund			
3	860004	Contingency Fund			
3	860005	Balance Forward Off Set			
2	870000	Undetermined			
3	870001	Accruals/Deferrals-Undetermined			
2	880000	Reserved for Future Use			
3	880001	Accruals/Deferrals-Reserved			
1	821020	Rites of Pssge-GEAR UP 6-08 roll up	821020	Rites of Passage - GEAR UP 6-08	30-JUN-2008

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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
2	821021	Rites of Passage - GEAR UP 6-08	821020	Rites of Passage - GEAR UP 6-08	30-JUN-2008
2	821022	Rites of Passage-GR UP match 6-08	821020	Rites of Passage - GEAR UP 6-08	30-JUN-2008
1	899999	Program Income Grants & Contracts			
2	890000	Program Income			
3	890001	Accruals/Deferrals-Program Income			
3	890010	NEEA Program Income Rollup			24-JUL-2003
4	890011	NEEA Program Income			24-JUL-2003
3	890020	BDC Prog Income roll up			
4	890021	BDC Prog Inc Admin data entry			
4	890022	BDC Prog Inc Bus Mgmt data entry			
4	890023	BDC Prog Inc ST Class data entry			
3	890030	OSBDCN Program Income rollup			
4	890031	OSBDCN Program Income NWC data enty			
4	890032	OSBDCN Program Income Misc data ent			
3	890040	KLCC In-Kind 6-XX			
4	890041	KLCC In Kind 6-XX			
3	890050	Senior Companion 6-04 NQ Roll-up			
4	890051	Senior Companion 6-XX NQ			
4	890052	Senior Companion 6-XX Qual			
3	890060	LFC Match 6-XX Roll-up			
4	890061	LFC Match 6-XX(1)			
4	890062	LFC Match 6-XX IK -CCDNet Forg IND			
4	890063	LFC Match 6-XX-ICCP Forg IND			
4	890064	LFC Match 6-XX-CCF Forg IND			
4	890065	LFC Match 6-XX-CCP Forg Ind			
3	890080	EL/Civics Prog Inc Roll Up 6-06			30-JUN-2006
4	890081	EL/Civics Program Income 6-06			30-JUN-2006
3	890090	EL/Civics Prog Inc Roll Up 6-07			30-JUN-2007
4	890091	EL/Civics Prog Income 6-07			30-JUN-2007

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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
3	890110	EL/Civics Prog Inc 6-08 Roll up	890110	EL/Civics Program Income 6-08	30-JUN-2008
4	890111	EL/Civics Prog Income 6-08	890110	EL/Civics Program Income 6-08	30-JUN-2008
3	890120	EL/Civics Program Income 6-09	890120	EL/Civics Program Income 6-09	30-JUN-2009
4	890121	EL/Civics Program Income 6-09	890120	EL/Civics Program Income 6-09	30-JUN-2009
3	890130	EL/Civics 6-10	890130	EL/Civics Program Income 6-10	30-JUN-2010
4	890131	EL/Civics 6-10	890130	EL/Civics Program Income 6-10	30-JUN-2010
3	890140	EL/Civics Program Income 6-11	890140	EL/Civics Program Income 6-11	30-JUN-2011
4	890141	EL/Civics Program Income 6-11	890140	EL/Civics Program Income 6-11	30-JUN-2011
1	900000	Special Revenue - Admin Restricted			
2	910000	Quasi-Endowment Fund			
3	910001	Contingency Fund			
3	911000	KLCC Quasi Endowment			
2	920000	Administratively Restricted Funds			
3	920100	Tuition Based Classes			
3	921000	Athletics			
3	921100	ASLCC			
3	921200	Student Health Center			
3	921300	Child Care Coop			
3	921500	The Torch			
3	921600	Womens Program			
3	921700	International Students Program			
3	921800	Student Production Association			
3	922000	Flight Technology			
3	922500	Child Development Center			
3	923000	Student Restaurant			
3	923500	Specialized Employment Services			
3	924000	KLCC			
3	924001	KLCC Building Fund			
3	924100	Short Term Training			

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Level	Fund Code	Fund Description	Grant	Grant Desc	Term Date
3	924500	OSBDCN			
3	925000	Mechanical Services			
3	925100	Ad Basic & Secondary Ed			
3	925500	Nonreimbursed Instruction			
3	925510	Continuing Education			
3	925511	Continuing Ed - Self Support			
3	926000	Business & Industry Services			
3	926001	Regional Technical Education Center			
3	926200	Fast Track			
3	926500	Technology Fund			
3	926600	Transportation Fund			
3	926700	Staff Health Clinic			
3	926800	Energy Management			
3	926900	Culinary & Hospitality			
3	929999	Reserve for PERS Changes			
3	933000	Contingency - Admin Restricted			