

TYP	FUND	DESCRIPTION	DATA ENTRY	STATUS	CNTL FUND	CMB	***** DATES *****	***** DATES *****	***** DATES *****
							EFF	TERM	NEXT CHANGE
00		Bank Fund					01-JUL-2007		31-DEC-2099
01		Bank Fund					01-JUL-2007		31-DEC-2099
	999	The Bank Fund	Y	A			01-JUL-2007		31-DEC-2099
10		Gov't/General Current Unrestricted					01-JUL-2007		31-DEC-2099
11		Gov't/General Current Unrestricted					01-JUL-2007		31-DEC-2099
	1	General Fund--Unrestricted	N	A			01-JUL-1990		31-DEC-2099
	10000	General District Fund/Central Srvcs	Y	A			01-JUL-2007		31-DEC-2099
	12	Current Designated Funds	N	A			01-JUL-1990		31-DEC-2099
	1211	Lottery Funds	N	A			01-JUL-1990		31-DEC-2099
	1231	AB1725 Funds	N	A			01-JUL-1990		31-DEC-2099
	13001	AB1725 Phase I	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	13002	AB1725 Phase II	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	13003	AB1725 Phase I Augment	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	13004	AB1725 Affirmative Action	Y	A			01-JUL-2007		31-DEC-2099
	13005	AB1725 Staff Development	Y	A			01-JUL-2007		31-DEC-2099
	13006	AB1725 Staff Development	Y	A			01-JUL-2007		31-DEC-2099
	13007	AB1725 Staff Development-prior year	Y	A			01-JUL-2007		31-DEC-2099
	13008	AB1725 Program Improvement	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	13009	AB1725 Staff Development-current	Y	A			01-JUL-2007		31-DEC-2099
	124	Other Designated Funds	N	A			01-JUL-1990		31-DEC-2099
	11002	State Prop 30	Y	A			01-JUL-2012		31-DEC-2099
	1241	Professional Development	N	A			01-JUL-1990		31-DEC-2099
	14001	Profess Development - Chanc Ofc	Y	A			01-JUL-2007		31-DEC-2099
	14002	Profess Development - Skyline	Y	A			01-JUL-2007		31-DEC-2099
	14003	Profess Development - Canada	Y	A			01-JUL-2007		31-DEC-2099
	14004	Profess Development - CSM	Y	A			01-JUL-2007		31-DEC-2099
	1242	Staff Development	N	A			01-JUL-1990		31-DEC-2099
	15100	Mgmt Development - Districtwide	Y	A			01-JUL-2007		31-DEC-2099
	15101	Mgmt Development - Chanc Ofc	Y	A			01-JUL-2007		31-DEC-2099
	15201	Mgmt Development - Skyline	Y	A			01-JUL-2007		31-DEC-2099
	15301	Mgmt Development - Canada	Y	A			01-JUL-2007		31-DEC-2099
	15401	Mgmt Development - CSM	Y	A			01-JUL-2007		31-DEC-2099
	1244	Utilities	N	A			02-JAN-1996		31-DEC-2099
	10011	Utilities - Chanc Ofc	Y	A			01-JUL-2007		31-DEC-2099
	10012	Utilities - Skyline	Y	A			01-JUL-2007		31-DEC-2099
	10013	Utilities - Canada	Y	A			01-JUL-2007		31-DEC-2099
	10014	Utilities - CSM	Y	A			01-JUL-2007		31-DEC-2099
	1245	College Facility Set-ups	N	A			01-JUL-1990		31-DEC-2099
	10491	Site Facility Set-Ups District Off	Y	A			01-JUL-2007		31-DEC-2099
	10492	Site Facility Set-Ups Skyline	Y	A			01-JUL-2007		31-DEC-2099
	10493	Site Facility Set-Ups Canada	Y	A			01-JUL-2007		31-DEC-2099
	10494	Site Facility Set-Ups CSM	Y	A			01-JUL-2007		31-DEC-2099
	18100	ARRA Funding	Y	A			01-JUL-2009		31-DEC-2099
	18101	KCSM TV CPB Stabilization Fund	Y	A			01-JUL-2009		31-DEC-2099
	18102	KCSM FM CPB Stabilization Fund	Y	A			01-JUL-2009		31-DEC-2099
1A		Gov't/General Curr Unr (Allocation)					01-JUL-2007		31-DEC-2099
	1A	General Fund--Unrestr (Allocation)	N	A			01-JUL-1990		31-DEC-2099
	11A	Current Unrestricted Funds (Alloc.)	N	A			01-JUL-1990		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****		
			ENTRY	STATUS	FUND	CMB	EFF	TERM	NEXT CHANGE
	00000	Interface Error Fund	Y	A			07-FEB-1994	07-FEB-1994	31-DEC-2099
	10001	Current Unrestricted-Chanc Ofc	Y	A			01-JUL-2007		31-DEC-2099
	10002	Current Unrestricted-Skyline	Y	A			01-JUL-2007		31-DEC-2099
	10003	Current Unrestricted-Canada	Y	A			01-JUL-2007		31-DEC-2099
	10004	Current Unrestricted-CSM	Y	A			01-JUL-2007		31-DEC-2099
	12A	Current Designated Funds (Allocat.)	N	A			01-JUL-1990		31-DEC-2099
	1211A	Lottery Funds (Allocation)	N	A			01-JUL-1990		31-DEC-2099
	11001	State Lottery Non-Prop 20	Y	A			06-AUG-2009		31-DEC-2099
	1221A	Apprenticeship Funds (Allocation)	N	A			01-JUL-1990		31-DEC-2099
	124A	Other Designated Funds (Allocation)	N	A			01-JUL-1990		31-DEC-2099
	1244A	Utilities (Allocation)	N	A			01-JUL-1990		31-DEC-2099
	1251A	Summer School Funds (Allocation)	N	A			01-JUL-1990		31-DEC-2099
	17001	Summer School - Chanc Ofc	Y	A			01-JUL-2007		31-DEC-2099
	17002	Summer School - Skyline	Y	A			01-JUL-2007		31-DEC-2099
	17003	Summer School - Canada	Y	A			01-JUL-2007		31-DEC-2099
	17004	Summer School - CSM	Y	A			01-JUL-2007		31-DEC-2099
	1261A	Miscellaneous Desig Funds (Alloc.)	N	A			01-JUL-1990		31-DEC-2099
1C		Gov't/General Curr Unr (Carry-Fwd)					01-JUL-2007		31-DEC-2099
	1C	General Fund--Unrestr (Carry-Fwd)	N	A			01-JUL-1990		31-DEC-2099
	12C	Current Designated Funds(Carry-Fwd)	N	A			01-JUL-1990		31-DEC-2099
	1221C	Apprenticeship Funds (Carry-Fwd)	N	A			01-JUL-1990		31-DEC-2099
	12001	Apprenticeship - Chanc Ofc	Y	A			01-JUL-2007		31-DEC-2099
	12002	Apprenticeship - Skyline	Y	A			01-JUL-2007		31-DEC-2099
	12003	Apprenticeship - Canada	Y	A			01-JUL-2007		31-DEC-2099
	12004	Apprenticeship - CSM	Y	A			01-JUL-2007		31-DEC-2099
	124C	Other Designated Funds (Carry-Fwd)	N	A			01-JUL-1990		31-DEC-2099
	1242C	Staff Development (Carry-Fwd)	N	A			01-JUL-1990		31-DEC-2099
	15102	Classif Development - Chanc Ofc	Y	A			01-JUL-2007		31-DEC-2099
	15103	Faculty Development - Chanc Ofc	Y	A			01-JUL-2007		31-DEC-2099
	15202	Classif Development - Skyline	Y	A			01-JUL-2007		31-DEC-2099
	15203	Faculty Development - Skyline	Y	A			01-JUL-2007		31-DEC-2099
	15302	Classif Development - Canada	Y	A			01-JUL-2007		31-DEC-2099
	15303	Faculty Development - Canada	Y	A			01-JUL-2007		31-DEC-2099
	15402	Classif Development - CSM	Y	A			01-JUL-2007		31-DEC-2099
	15403	Faculty Development - CSM	Y	A			01-JUL-2007		31-DEC-2099
	1243C	Trustee Projects (Carry-Fwd)	N	A			01-JUL-1990		31-DEC-2099
	13240	1/99 New: Intro to Scholarships	Y	A			27-JAN-1999	27-JAN-1999	31-DEC-2099
	16001	Gen Elec Lab 89-90	Y	A			01-JUL-2007		31-DEC-2099
	16002	Paralegal	Y	A			01-JUL-2007		31-DEC-2099
	16003	Programming Aptitude	Y	A			01-JUL-2007		31-DEC-2099
	16004	Adaptive PE Asst Manu	Y	A			01-JUL-2007		31-DEC-2099
	16005	Adaptive PE Std Manu	Y	A			01-JUL-2007		31-DEC-2099
	16006	General Instruction	Y	A			01-JUL-2007		31-DEC-2099
	16007	Program Development	Y	A			01-JUL-2007		31-DEC-2099
	16008	Electronics	Y	A			01-JUL-2007		31-DEC-2099
	16009	Commercial Pilot	Y	A			01-JUL-2007		31-DEC-2099
	16010	Listening Library	Y	A			01-JUL-2007		31-DEC-2099
	16011	Skyline Choir Sings	Y	A			01-JUL-2007		31-DEC-2099
	16012	Sensitometry	Y	A			01-JUL-2007		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****	
			ENTRY	STATUS	FUND	CMB	EFF	TERM
	16013	Software French	Y	A			01-JUL-2007	31-DEC-2099
	16014	Computer Write Eng 801	Y	A			01-JUL-2007	31-DEC-2099
	16015	Professional Writing	Y	A			01-JUL-2007	31-DEC-2099
	16016	Lecture Demonstrations	Y	A			01-JUL-2007	31-DEC-2099
	16017	Simul Soft PE Experimt	Y	A			01-JUL-2007	31-DEC-2099
	16018	Span User Guide 88-89	Y	A			01-JUL-2007	31-DEC-2099
	16019	Psychology	Y	A			01-JUL-2007	31-DEC-2099
	16020	Cultural Pluralism	Y	A			01-JUL-2007	31-DEC-2099
	16021	Academic Senate	Y	A			01-JUL-2007	31-DEC-2099
	16022	Microcomputer Lab	Y	A			01-JUL-2007	31-DEC-2099
	16023	Art Slide Libr 89-90	Y	A			01-JUL-2007	31-DEC-2099
	16024	Asian Art Slide	Y	A			01-JUL-2007	31-DEC-2099
	16025	Vocab Aud Tapes 89-90	Y	A			01-JUL-2007	31-DEC-2099
	16026	Update WordPerf 1725	Y	A			01-JUL-2007	31-DEC-2099
	16027	A/V Aids Photgrp 89-90	Y	A			01-JUL-2007	31-DEC-2099
	16028	Elect Kiln 89-90	Y	A			01-JUL-2007	31-DEC-2099
	16029	Comp Anthology 89-90	Y	A			01-JUL-2007	31-DEC-2099
	16030	Robotics-1725	Y	A			01-JUL-2007	31-DEC-2099
	16031	Lab Matls/Stats 89-90	Y	A			01-JUL-2007	31-DEC-2099
	16032	Sign Lang Cours 88-89	Y	A			01-JUL-2007	31-DEC-2099
	16033	Legal Sec Train 1725	Y	A			01-JUL-2007	31-DEC-2099
	16034	Comp Trig Course 89-90	Y	A			01-JUL-2007	31-DEC-2099
	16035	Comp Engg/Sci 89-90	Y	A			01-JUL-2007	31-DEC-2099
	16036	Hlthcare Int Des 1725	Y	A			01-JUL-2007	31-DEC-2099
	16037	Tfr Movies to VHS 1725	Y	A			01-JUL-2007	31-DEC-2099
	16038	Pre-Calc Matls 89-90	Y	A			01-JUL-2007	31-DEC-2099
	16039	Sftware Rem Algerb1725	Y	A			01-JUL-2007	31-DEC-2099
	16040	Complab to Calc 1725	Y	A			01-JUL-2007	31-DEC-2099
	16041	Timbuktu - Eng 1725	Y	A			01-JUL-2007	31-DEC-2099
	16042	Comp Writer 89-90	Y	A			01-JUL-2007	31-DEC-2099
	16043	Attitude Engl853 89-90	Y	A			01-JUL-2007	31-DEC-2099
	16044	Counsel Res & Ref Data	Y	A			01-JUL-2007	31-DEC-2099
	16045	Marketing Outreach Improvement	Y	A			01-JUL-2008	31-DEC-2099
	16046	Adaptive P.E. 1725	Y	A			01-JUL-2007	31-DEC-2099
	16047	Acctg Autom-Course1725	Y	A			01-JUL-2007	31-DEC-2099
	16048	Class Research Train	Y	A			01-JUL-2007	31-DEC-2099
	16049	Case Prog Design 1725	Y	A			01-JUL-2007	31-DEC-2099
	16050	Mentor Prog Hisp 88-89	Y	A			01-JUL-2007	31-DEC-2099
	16051	Non-Native Engl Prog	Y	A			01-JUL-2007	31-DEC-2099
	16052	RIBase/Math Comp 88-89	Y	A			01-JUL-2007	31-DEC-2099
	16053	Articu/Advising 84-85	Y	A			01-JUL-2007	31-DEC-2099
	16054	Exposition Management	Y	A			01-JUL-2007	31-DEC-2099
	16055	Cnslg Comp Prog 86-87	Y	A			01-JUL-2007	31-DEC-2099
	16056	ESL/Engl 850 88-89	Y	A			01-JUL-2007	31-DEC-2099
	16057	Dev Read ESL Mod 89-90	Y	A			01-JUL-2007	31-DEC-2099
	16058	Minority Recruit 88-89	Y	A			01-JUL-2007	31-DEC-2099
	16059	Read Prog Rev 89-90	Y	A			01-JUL-2007	31-DEC-2099
	16060	BAWP Workshops 89-90	Y	A			01-JUL-2007	31-DEC-2099
	16061	ReadProg Review 89-90	Y	A			01-JUL-2007	31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****	
			ENTRY	STATUS	FUND	CMB	EFF	TERM
	16062	Music Tech Prog 1725	Y	A			01-JUL-2007	31-DEC-2099
	16063	Medic Term-1725	Y	A			01-JUL-2007	31-DEC-2099
	16064	Comp Train Panel 89-90	Y	A			01-JUL-2007	31-DEC-2099
	16065	ESL Newslet/Essay 1725	Y	A			01-JUL-2007	31-DEC-2099
	16066	Read Prog 1725	Y	A			01-JUL-2007	31-DEC-2099
	16067	ESL Place Instruments	Y	A			01-JUL-2007	31-DEC-2099
	16068	Summer ESL Writing	Y	A			01-JUL-2007	31-DEC-2099
	16069	ESL Placement Test	Y	A			01-JUL-2007	31-DEC-2099
	16070	Computer Writing Ctr	Y	A			01-JUL-2007	31-DEC-2099
	16071	Multi-Cultur Sp Class	Y	A			01-JUL-2007	31-DEC-2099
	16072	Multicultural Reading	Y	A			01-JUL-2007	31-DEC-2099
	16073	Computergraph Develop	Y	A			01-JUL-2007	31-DEC-2099
	16074	CAD Kitchen/Bath Design	Y	A			01-JUL-2007	31-DEC-2099
	16075	Bus Adm Trf Equivalence	Y	A			01-JUL-2007	31-DEC-2099
	16076	Nontradition Student Learning	Y	A			01-JUL-2007	31-DEC-2099
	16077	Attitude Engl 853 89-90	Y	A			01-JUL-2007	31-DEC-2099
	16078	GEL Electroporesis Lab	Y	A			01-JUL-2007	31-DEC-2099
	16079	Multi Disk Workstation	Y	A			01-JUL-2007	31-DEC-2099
	16080	Computer Graphic Development	Y	A			01-JUL-2007	31-DEC-2099
	16081	Computer Assist Math	Y	A			01-JUL-2007	31-DEC-2099
	16082	Elite Comp Training	Y	A			01-JUL-2007	31-DEC-2099
	16083	Articulate Lab in Chem	Y	A			01-JUL-2007	31-DEC-2099
	16084	Interior Design Instruction	Y	A			01-JUL-2007	31-DEC-2099
	16085	Fitness Data Base Prog	Y	A			01-JUL-2007	31-DEC-2099
	16086	Writing Lab Instruction	Y	A			01-JUL-2007	31-DEC-2099
	16087	Tutorials-Writing/Critical Thinking	Y	A			01-JUL-2007	31-DEC-2099
	16088	Writing Research	Y	A			01-JUL-2007	31-DEC-2099
	16089	Basic Math Courses	Y	A			01-JUL-2007	31-DEC-2099
	16090	CAD Cert Development	Y	A			01-JUL-2007	31-DEC-2099
	16091	Std Athlete Retention	Y	A			01-JUL-2007	31-DEC-2099
	16092	Commerce Pilot Program	Y	A			01-JUL-2007	31-DEC-2099
	16093	Aviation Maint Curriculum	Y	A			01-JUL-2007	31-DEC-2099
	16094	Digitize Photography Slide Library	Y	A			01-JUL-2007	31-DEC-2099
	16095	EIS Activity 6155 - No Description	Y	A			01-JUL-2007	31-DEC-2099
	16096	Computer Adapt P.E.	Y	A			01-JUL-2007	31-DEC-2099
	16097	Classroom Research	Y	A			01-JUL-2007	31-DEC-2099
	16098	Class Research Training	Y	A			01-JUL-2007	31-DEC-2099
	16099	Restore Art Slide Library	Y	A			01-JUL-2007	31-DEC-2099
	16100	Word Processing Tr Bk LC	Y	A			01-JUL-2007	31-DEC-2099
	16101	Aero 130 Prerequisites	Y	A			01-JUL-2007	31-DEC-2099
	16102	Aero/Avionics Instr Aid Devlmt	Y	A			01-JUL-2007	31-DEC-2099
	16103	Physical Fitness Testing	Y	A			01-JUL-2007	31-DEC-2099
	16104	ESL Formative Review	Y	A			01-JUL-2007	31-DEC-2099
	16105	Art Slide Library Computerization	Y	A			01-JUL-2007	31-DEC-2099
	16106	Physical Sci Original Lab Research	Y	A			01-JUL-2007	31-DEC-2099
	16107	Prefixes/Root Words Unit	Y	A			01-JUL-2007	31-DEC-2099
	16108	Writing About Art	Y	A			01-JUL-2007	31-DEC-2099
	16109	Computer-Assisted Sensitometry II	Y	A			01-JUL-2007	31-DEC-2099
	16110	English/Read Placement Test Study	Y	A			01-JUL-2007	31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****	
			ENTRY	STATUS	FUND	CMB	EFF	TERM
	16111	Access to Unique Library Materials	Y	A			01-JUL-2007	31-DEC-2099
	16112	Computer Simulations-Physics Lab	Y	A			01-JUL-2007	31-DEC-2099
	16113	Digital Photography Curriculum	Y	A			01-JUL-2007	31-DEC-2099
	16114	Internet Access & Training/Skyline	Y	A			01-JUL-2007	31-DEC-2099
	16115	FIDER Course Matrix	Y	A			01-JUL-2007	31-DEC-2099
	16116	Micro Upgrade/Chemistry Lab	Y	A			01-JUL-2007	31-DEC-2099
	16117	Interactive Workbook English	Y	A			01-JUL-2007	31-DEC-2099
	16118	Academic Placemt/Adv-English	Y	A			01-JUL-2007	31-DEC-2099
	16119	Interactive Video DC Electr Prep	Y	A			01-JUL-2007	31-DEC-2099
	16120	Microwave Lab Activities	Y	A			01-JUL-2007	31-DEC-2099
	16121	Computer Simulations-Org Chem 5/93	Y	A			01-JUL-2007	31-DEC-2099
	16122	ESL Workshops-Tutorial Setngs 5/93	Y	A			01-JUL-2007	31-DEC-2099
	16123	Teaching w/Multimedia 5/93	Y	A			01-JUL-2007	31-DEC-2099
	16124	Std Computer Manual Word 4.0 5/93	Y	A			01-JUL-2007	31-DEC-2099
	16125	Writing Center Tutorials 5/93	Y	A			01-JUL-2007	31-DEC-2099
	16126	Thus Spoke Zarathustra 5/93	Y	A			01-JUL-2007	31-DEC-2099
	16127	Greenhouse Mgmt Comp Asst 5/93	Y	A			01-JUL-2007	31-DEC-2099
	16128	Reading Faculty Software 5/93	Y	A			01-JUL-2007	31-DEC-2099
	16129	Orientation for ESL Stds 5/93	Y	A			01-JUL-2007	31-DEC-2099
	16130	Internet Access (Cont.) 5/93	Y	A			01-JUL-2007	31-DEC-2099
	16131	Sentence Comb/Basic Skills 5/93	Y	A			01-JUL-2007	31-DEC-2099
	16132	Multimedia Orientation 5/93	Y	A			01-JUL-2007	31-DEC-2099
	16133	Electronics Computer Control 12/93	Y	A			01-JUL-2007	31-DEC-2099
	16134	Information Tech Newsletter 12/93	Y	A			01-JUL-2007	31-DEC-2099
	16135	NASA Multimedia Project 12/93	Y	A			01-JUL-2007	31-DEC-2099
	16136	S.T.E.M. (Mentoring) 12/93	Y	A			01-JUL-2007	31-DEC-2099
	16137	Video Anatomy/Physiology 12/93	Y	A			01-JUL-2007	31-DEC-2099
	16138	Comp-Asst Legal Researach 12/93	Y	A			01-JUL-2007	31-DEC-2099
	16139	Microcomputer Specialist Prog 12/93	Y	A			01-JUL-2007	31-DEC-2099
	16140	Tourism Program Update 12/93	Y	A			01-JUL-2007	31-DEC-2099
	16141	Adaptive PE Comp Asst Assess 12/93	Y	A			01-JUL-2007	31-DEC-2099
	16142	Multimedia Template Devlmt 1/94	Y	A			01-JUL-2007	31-DEC-2099
	16143	Software Program PE Testing 1/94	Y	A			01-JUL-2007	31-DEC-2099
	16144	Words/Images Culture 1/94	Y	A			01-JUL-2007	31-DEC-2099
	16145	World Music Materials 1/94	Y	A			01-JUL-2007	31-DEC-2099
	16146	Lab Field Nature Study 1/94	Y	A			01-JUL-2007	31-DEC-2099
	16147	Color/Contrast Videos 1/94	Y	A			01-JUL-2007	31-DEC-2099
	16148	Multimedia Courses 5/94	Y	A			01-JUL-2007	31-DEC-2099
	16149	Microwave Lab Activities 5/94	Y	A			01-JUL-2007	31-DEC-2099
	16150	Improving News Writing 5/94	Y	A			01-JUL-2007	31-DEC-2099
	16151	Comp Asst Instr in Athletics 5/94	Y	A			01-JUL-2007	31-DEC-2099
	16152	Science Reading Skills Course 5/94	Y	A			01-JUL-2007	31-DEC-2099
	16153	Notebook Computers 12/94	Y	A			01-JUL-2007	31-DEC-2099
	16154	Reading Center Modules 12/94	Y	A			01-JUL-2007	31-DEC-2099
	16155	Earth Science Computer 12/94	Y	A			01-JUL-2007	31-DEC-2099
	16156	Info Kiosk Prototype 12/94	Y	A			01-JUL-2007	31-DEC-2099
	16157	Words & Images-Culture Alive 1/95	Y	A			01-JUL-2007	31-DEC-2099
	16158	HyperCard Sentence Diagramming 1/95	Y	A			01-JUL-2007	31-DEC-2099
	16159	Modules for English 655 (ESL) 1/95	Y	A			01-JUL-2007	31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****	
			ENTRY	STATUS	FUND	CMB	EFF	TERM
	16160	Lab Experiments/Biotechnology 1/95	Y	A			01-JUL-2007	31-DEC-2099
	16161	Multimedia Module/Training 1/95	Y	A			01-JUL-2007	31-DEC-2099
	16162	ESL Readers 1/95	Y	A			01-JUL-2007	31-DEC-2099
	16163	Learning Center Computer Log 1/95	Y	A			01-JUL-2007	31-DEC-2099
	16164	SP 95 Redken S.E.S. 2000	Y	A			01-JUL-2007	31-DEC-2099
	16165	SP95 Enhancing Learning W/Comp Appl	Y	A			01-JUL-2007	31-DEC-2099
	16166	SP95 Alcohol Drug Studies Cert Prog	Y	A			01-JUL-2007	31-DEC-2099
	16167	SP95 Community Srvc Aide Prog Devel	Y	A			01-JUL-2007	31-DEC-2099
	16168	SP95 Fashion Design Curriculum	Y	A			01-JUL-2007	31-DEC-2099
	16169	SP95 Business Skills Ctr Comp Log	Y	A			01-JUL-2007	31-DEC-2099
	16170	SP95 Adaptive PE Exercise Routine	Y	A			01-JUL-2007	31-DEC-2099
	16171	SP95 Comp Aided Tech Sect Anatomy	Y	A			01-JUL-2007	31-DEC-2099
	16172	FL95 Graphic Design On the Mac	Y	A			01-JUL-2007	31-DEC-2099
	16173	FL95 Instr Guide Int Design Dept	Y	A			01-JUL-2007	31-DEC-2099
	16174	FL95 Ind Study Units - Chemistry	Y	A			01-JUL-2007	31-DEC-2099
	16175	FL95 Retain/Enroll Underrep Student	Y	A			01-JUL-2007	31-DEC-2099
	16176	FL95 Biosci Curriculum Progject	Y	A			01-JUL-2007	31-DEC-2099
	16177	FL95 Microvideo - Biol/Horticulture	Y	A			01-JUL-2007	31-DEC-2099
	16178	FL95 Digital Imaging	Y	A			01-JUL-2007	31-DEC-2099
	16179	FL95 Critical Journal Engr Comp	Y	A			01-JUL-2007	31-DEC-2099
	16180	FL95 Bronze Casting	Y	A			01-JUL-2007	31-DEC-2099
	16181	FL95 Principles of Biol Video Tape	Y	A			01-JUL-2007	31-DEC-2099
	16182	SP96 Multimedia/sensory Auto Module	Y	A			01-JUL-2007	31-DEC-2099
	16183	SP96 Computer Lab for Calculus I	Y	A			01-JUL-2007	31-DEC-2099
	16184	SP96 Spa Tech Training Program	Y	A			01-JUL-2007	31-DEC-2099
	16185	SP96 Lab for Skyline ESOL Program	Y	A			01-JUL-2007	31-DEC-2099
	16186	SP96 Sm Bus Dev Course Eval/Rev	Y	A			01-JUL-2007	31-DEC-2099
	16187	SP96 Handbook for P/T English Instr	Y	A			01-JUL-2007	31-DEC-2099
	16188	SP96 Lrng Ctr Resrch Paper Upgrade	Y	A			01-JUL-2007	31-DEC-2099
	16189	SP96 Reducing Waste Disp Cost-Chem	Y	A			01-JUL-2007	31-DEC-2099
	16190	SP96 Java Programming Language Lab	Y	A			01-JUL-2007	31-DEC-2099
	16191	SP96 Science Outreach Program	Y	A			01-JUL-2007	31-DEC-2099
	16192	SP96 Multimedia Instr-Nurs Skills	Y	A			01-JUL-2007	31-DEC-2099
	16193	1/97 Improving Academic Advising	Y	A			01-JUL-2007	31-DEC-2099
	16194	1/97 Math-Sci Educ Resource Center	Y	A			01-JUL-2007	31-DEC-2099
	16195	1/97 Nursing Competency Development	Y	A			01-JUL-2007	31-DEC-2099
	16196	1/97 Environmental Sci Tutorial	Y	A			01-JUL-2007	31-DEC-2099
	16197	1/97 Individualized Physics Labs	Y	A			01-JUL-2007	31-DEC-2099
	16198	1/97 Learning Ctr Vocab Improvmt	Y	A			01-JUL-2007	31-DEC-2099
	16199	1/97 Interior Design Handbook	Y	A			01-JUL-2007	31-DEC-2099
	16200	1/97 Oceanography Lab Manual	Y	A			01-JUL-2007	31-DEC-2099
	16201	1/97 Kiln Building Workshop	Y	A			01-JUL-2007	31-DEC-2099
	16202	1/97 Music of the Americas	Y	A			01-JUL-2007	31-DEC-2099
	16203	1/97 Transfer Center Video	Y	A			01-JUL-2007	31-DEC-2099
	16204	1/97 Writing Class Network Environ	Y	A			01-JUL-2007	31-DEC-2099
	16205	6/97 Intro to Multimedia Lect/Lab	Y	A			01-JUL-2007	31-DEC-2099
	16206	6/97 Studio Lighting	Y	A			01-JUL-2007	31-DEC-2099
	16207	6/97 On-line Counselor	Y	A			01-JUL-2007	31-DEC-2099
	16208	6/97 Test Programs for Arithmetic	Y	A			01-JUL-2007	31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****	
			ENTRY	STATUS	FUND	CMB	EFF	TERM
	16209	6/97 Transfer Center Video	Y	A			01-JUL-2007	31-DEC-2099
	16210	6/97 Student Success Program expand	Y	A			01-JUL-2007	31-DEC-2099
	16211	Probability/Statistics Course	Y	A			01-JUL-2007	31-DEC-2099
	16212	6/97 Intro Transportation Course	Y	A			01-JUL-2007	31-DEC-2099
	16213	6/97 ESL Readers Update	Y	A			01-JUL-2007	31-DEC-2099
	16214	2/98 Architectural Plan/Desgn w/CAD	Y	A			01-JUL-2007	31-DEC-2099
	16215	2/98 Humanities Home Page	Y	A			01-JUL-2007	31-DEC-2099
	16216	2/98 Library Resources Web Page	Y	A			01-JUL-2007	31-DEC-2099
	16217	2/98 Student Web Server CIS	Y	A			01-JUL-2007	31-DEC-2099
	16218	2/98 Web Admin Certificate/Degree	Y	A			01-JUL-2007	31-DEC-2099
	16219	2/98 Weather Data/Resource Access	Y	A			01-JUL-2007	31-DEC-2099
	16220	2/98 Web Presence (Business Dept)	Y	A			01-JUL-2007	31-DEC-2099
	16221	2/98 Business Statistics/Internet	Y	A			01-JUL-2007	31-DEC-2099
	16222	2/98 Skyline College Web Site	Y	A			01-JUL-2007	31-DEC-2099
	16223	2/98 Anthropology 125 Discovery	Y	A			01-JUL-2007	31-DEC-2099
	16224	2/98 SocSci/CreatArts Div Web Site	Y	A			01-JUL-2007	31-DEC-2099
	16225	2/98 Advanced Bronze Casting	Y	A			01-JUL-2007	31-DEC-2099
	16226	2/98 Arts with Video Curriculum	Y	A			01-JUL-2007	31-DEC-2099
	16227	5/98 Image Mgmt/Interact Learning	Y	A			01-JUL-2007	31-DEC-2099
	16228	5/98 Digital Tech in Active Lrng	Y	A			01-JUL-2007	31-DEC-2099
	16229	5/98 On-Line Computer Courses	Y	A			01-JUL-2007	31-DEC-2099
	16230	5/98 AOD Studies Cert Program Devl	Y	A			01-JUL-2007	31-DEC-2099
	16231	5/98 Grammer Rev for ESL Students	Y	A			01-JUL-2007	31-DEC-2099
	16232	5/98 Development of On-Line Courses	Y	A			01-JUL-2007	31-DEC-2099
	16233	5/98 Intro to Info Compentency	Y	A			01-JUL-2007	31-DEC-2099
	16234	5/98 Humanities Essay Contest	Y	A			01-JUL-2007	31-DEC-2099
	16235	1/99 Intro to Sociology Online	Y	A			01-JUL-2007	31-DEC-2099
	16236	1/99 Sm Business Devlmt Online	Y	A			01-JUL-2007	31-DEC-2099
	16237	1/99 Elem Algebra Online	Y	A			01-JUL-2007	31-DEC-2099
	16238	1/99 Readability Project	Y	A			01-JUL-2007	31-DEC-2099
	16239	1/99 Library Website Revisions	Y	A			01-JUL-2007	31-DEC-2099
	16240	1/99 New Course: Intro Scholarships	Y	A			01-JUL-2007	31-DEC-2099
	16241	1/99 Smog Check II and ORB II	Y	A			01-JUL-2007	31-DEC-2099
	16242	1/99 Skyline Library Website	Y	A			01-JUL-2007	31-DEC-2099
	16243	1/99 Curr Dev Filing/Research Mgmt	Y	A			01-JUL-2007	31-DEC-2099
	16244	1/99 Update Elect Tech Lab Manuals	Y	A			01-JUL-2007	31-DEC-2099
	16245	1/99 Wireless Communications Tech	Y	A			01-JUL-2007	31-DEC-2099
	16246	1/99 New Tech for Cosmetology Dept	Y	A			01-JUL-2007	31-DEC-2099
	16247	6/99 Online Computer Writing Center	Y	A			01-JUL-2007	31-DEC-2099
	16248	6/99 Tutorial/Response Packets	Y	A			01-JUL-2007	31-DEC-2099
	16249	6/99 Online Computer Courses	Y	A			01-JUL-2007	31-DEC-2099
	16250	6/99 Multimedia/Web Design 370	Y	A			01-JUL-2007	31-DEC-2099
	16251	6/99 ESL to English Adv Course	Y	A			01-JUL-2007	31-DEC-2099
	16252	6/99 Chem-Related Computer Workstn	Y	A			01-JUL-2007	31-DEC-2099
	16253	6/99 Discovery Actv Electr 110	Y	A			01-JUL-2007	31-DEC-2099
	16254	6/99 ESL to Engl Advanced Course	Y	A			01-JUL-2007	31-DEC-2099
	16255	1/00 MIDI Music Lab III	Y	A			01-JUL-2007	31-DEC-2099
	16256	1/00 New Lab Manuals Bio 110/230	Y	A			01-JUL-2007	31-DEC-2099
	16257	1/00 Model Course Ourlines/Resource	Y	A			01-JUL-2007	31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****	
			ENTRY	STATUS	FUND	CMB	EFF	TERM
	16258	1/00 Art Dept Slide Collection	Y	A			01-JUL-2007	31-DEC-2099
	16259	1/00 Science Video Collaboration	Y	A			01-JUL-2007	31-DEC-2099
	16260	1/00 Sm Bus Devlmt Online/Web	Y	A			01-JUL-2007	31-DEC-2099
	16261	5/00 Degree Transf ESL	Y	A			01-JUL-2007	31-DEC-2099
	16262	5/00 Commitment Diversity	Y	A			01-JUL-2007	31-DEC-2099
	16263	5/00 Stone Carving Class Devlmt	Y	A			01-JUL-2007	31-DEC-2099
	16264	5/00 Reading Program Imprvmt	Y	A			01-JUL-2007	31-DEC-2099
	16265	5/00 Web Support for Biology Lab	Y	A			01-JUL-2007	31-DEC-2099
	16266	5/00 Commitment Diversity CSM	Y	A			01-JUL-2007	31-DEC-2099
	16267	5/00 Expand Audio Production Facili	Y	A			01-JUL-2007	31-DEC-2099
	16268	5/00 Gen Chem Atomic Absptn Labs	Y	A			01-JUL-2007	31-DEC-2099
	16269	5/00 Upgrade Photo Mini-Digital	Y	A			01-JUL-2007	31-DEC-2099
	16270	5/00 Global Studies	Y	A			01-JUL-2007	31-DEC-2099
	16271	1/01 Gas Chromatographs	Y	A			01-JUL-2007	31-DEC-2099
	16272	1/01 Upgr Digital Photography Prog	Y	A			01-JUL-2007	31-DEC-2099
	16273	1/01 Multimedia Prog Revision	Y	A			01-JUL-2007	31-DEC-2099
	16274	1/01 CSM Dance Dept Promo Video	Y	A			01-JUL-2007	31-DEC-2099
	16275	1/01 Computer Writing Center	Y	A			01-JUL-2007	31-DEC-2099
	16276	1/01 Honors Speakers Series	Y	A			01-JUL-2007	31-DEC-2099
	16277	1/01 Computers/Net Speakers Series	Y	A			01-JUL-2007	31-DEC-2099
	16278	1/01 SkyLab2000	Y	A			01-JUL-2007	31-DEC-2099
	16279	05/01 CSM Ethnic Festival	Y	A			01-JUL-2007	31-DEC-2099
	16280	Hybrid Course Prevent Athlet Injury	Y	A			01-JUL-2011	31-DEC-2099
	16281	Team Sports Curriculum	Y	A			01-JUL-2011	31-DEC-2099
	16282	05/01 CSM Digital Media Lab-Libr	Y	A			01-JUL-2007	31-DEC-2099
	16283	05/01 CAN ESL Grammar LC	Y	A			01-JUL-2007	31-DEC-2099
	16284	05/01 CAN ESL--Degree & Transfer	Y	A			01-JUL-2007	31-DEC-2099
	16285	05/01 CAN Bus 483--Intro to HTML	Y	A			01-JUL-2007	31-DEC-2099
	16286	05/01 CAN Theater Costuming Prog	Y	A			01-JUL-2007	31-DEC-2099
	16287	05/01 SKY Web Based Physics Lab Mnl	Y	A			01-JUL-2007	31-DEC-2099
	16288	01/02 CAN Fitness Ctr Video	Y	A			01-JUL-2007	31-DEC-2099
	16289	01/02 CAN Learn Ctr Orient Video	Y	A			01-JUL-2007	31-DEC-2099
	16290	01/02 CAN Asian Arts of Middle East	Y	A			01-JUL-2007	31-DEC-2099
	16291	01/02 CSM Alcohol/Drug Cert Prog	Y	A			01-JUL-2007	31-DEC-2099
	16292	01/02 CSM Health Ctr Expand Srvc	Y	A			01-JUL-2007	31-DEC-2099
	16293	Update Multimedia Website	Y	A			01-JUL-2011	31-DEC-2099
	16294	Learning Communities	Y	A			01-JUL-2007	31-DEC-2099
	16295	Study Skills in Algebra	Y	A			01-JUL-2007	31-DEC-2099
	16296	Stone Carving Videotape	Y	A			01-JUL-2007	31-DEC-2099
	16297	Fitness Academy Audio-Visual	Y	A			01-JUL-2007	31-DEC-2099
	16298	Online Music Course	Y	A			01-JUL-2007	31-DEC-2099
	16299	Art of the 20th Century	Y	A			01-JUL-2007	31-DEC-2099
	16300	Transition to College Program	Y	A			01-JUL-2007	31-DEC-2099
	16301	Speech Lab Advancement	Y	A			01-JUL-2007	31-DEC-2099
	16302	Reading Center Instr. Materials	Y	A			01-JUL-2007	31-DEC-2099
	16303	Microsoft Project 2002	Y	A			01-JUL-2007	31-DEC-2099
	16304	Counseling Scheduling & Reporting	Y	A			01-JUL-2007	31-DEC-2099
	16305	National Library Week 2003	Y	A			01-JUL-2007	31-DEC-2099
	16306	Math 811 Shadow Project	Y	A			01-JUL-2007	31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****	
			ENTRY	STATUS	FUND	CMB	EFF	TERM
	16307	Fostering a Climate of Evidence	Y	A			01-JUL-2007	31-DEC-2099
	16308	Measurement Based Astronomy Lab	Y	A			01-JUL-2007	31-DEC-2099
	16309	Log-In Computer Conversions	Y	A			01-JUL-2007	31-DEC-2099
	16310	Women on Writing	Y	A			01-JUL-2007	31-DEC-2099
	16311	Oral History	Y	A			01-JUL-2007	31-DEC-2099
	16312	Marine Biology	Y	A			01-JUL-2007	31-DEC-2099
	16313	Assistive Computer Access	Y	A			01-JUL-2007	31-DEC-2099
	16314	Chemistry in Action Lab Manual	Y	A			01-JUL-2007	31-DEC-2099
	16315	Assessing Efficacy of English 846	Y	A			01-JUL-2007	31-DEC-2099
	16316	Interdiscipl Honors Learn Comm--ET	Y	A			01-JUL-2011	31-DEC-2099
	16317	Interdiscipl Honors Learn Comm--MS	Y	A			01-JUL-2011	31-DEC-2099
	16318	Multimedia Lab	Y	A			01-JUL-2007	31-DEC-2099
	16319	Web-Based Hlth Sci/PE Course	Y	A			01-JUL-2007	31-DEC-2099
	16320	Bioinformatics Course Dev.	Y	A			01-JUL-2007	31-DEC-2099
	16321	Engg. & Graphics AutoCAD Textbook	Y	A			01-JUL-2007	31-DEC-2099
	16322	CSM On-Line Orientation	Y	A			01-JUL-2007	31-DEC-2099
	16323	Native Plant Demonstration Garden	Y	A			01-JUL-2007	31-DEC-2099
	16324	Student Self-Assessment/Placement	Y	A			01-JUL-2007	31-DEC-2099
	16325	CSM Job Links	Y	A			01-JUL-2007	31-DEC-2099
	16326	Video Training - Automotive	Y	A			01-JUL-2007	31-DEC-2099
	16327	ASTEP/African-American Learn. Comm.	Y	A			01-JUL-2007	31-DEC-2099
	16328	Multimedia Tutorials	Y	A			01-JUL-2007	31-DEC-2099
	16329	ESL Vocabulary Lab	Y	A			01-JUL-2007	31-DEC-2099
	16330	Instructional Modules for Business	Y	A			01-JUL-2007	31-DEC-2099
	16331	Astronomy Lab Manual	Y	A			01-JUL-2007	31-DEC-2099
	16332	Computer Forensics	Y	A			01-JUL-2007	31-DEC-2099
	16333	Computer Aided Class Presentation	Y	A			01-JUL-2007	31-DEC-2099
	16334	Web-Based Library Research Tutorial	Y	A			01-JUL-2007	31-DEC-2099
	16335	Lab Modules for Biology	Y	A			01-JUL-2007	31-DEC-2099
	16336	Computer Modeling for Biology	Y	A			01-JUL-2007	31-DEC-2099
	16337	Library Online Article Request	Y	A			01-JUL-2007	31-DEC-2099
	16338	Computer Forensics Program Resource	Y	A			01-JUL-2007	31-DEC-2099
	16339	Introductory Biotechnology Course	Y	A			01-JUL-2007	31-DEC-2099
	16340	Image Mgmt & Interactive Learning	Y	A			01-JUL-2007	31-DEC-2099
	16341	Assessment Center Development	Y	A			01-JUL-2007	31-DEC-2099
	16342	Kurzweil Loan Program	Y	A			01-JUL-2007	31-DEC-2099
	16343	Articulating Stu. Learning Outcomes	Y	A			01-JUL-2007	31-DEC-2099
	16344	Kababayan Program/Filipino Student	Y	A			01-JUL-2007	31-DEC-2099
	16345	EOPS Mentorship Component	Y	A			01-JUL-2007	31-DEC-2099
	16346	On-Line Computed Tomography Course	Y	A			01-JUL-2007	31-DEC-2099
	16347	Music Curriculum Development	Y	A			01-JUL-2007	31-DEC-2099
	16348	Student Learning Outcomes	Y	A			01-JUL-2008	31-DEC-2099
	16349	DAISY Player Program	Y	A			01-JUL-2007	31-DEC-2099
	16350	Health Sci. Media Enhanced Learning	Y	A			01-JUL-2007	31-DEC-2099
	16351	Redesign of Library Website	Y	A			01-JUL-2007	31-DEC-2099
	16352	Expanding Your Horizons Video	Y	A			01-JUL-2007	31-DEC-2099
	16353	Digital Animation	Y	A			01-JUL-2007	31-DEC-2099
	16354	DSPS Model of Web Accessibility	Y	A			01-JUL-2007	31-DEC-2099
	16355	Online Chinese Course	Y	A			01-JUL-2007	31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****	
			ENTRY	STATUS	FUND	CMB	EFF	TERM
	16356	Student Learning Outcomes	Y	A			01-JUL-2007	31-DEC-2099
	16357	Learning Communities Study	Y	A			01-JUL-2007	31-DEC-2099
	16358	Workshop Statistics	Y	A			01-JUL-2007	31-DEC-2099
	16359	Music and Images	Y	A			01-JUL-2007	31-DEC-2099
	16360	MESA-Chemistry	Y	A			01-JUL-2007	31-DEC-2099
	16361	Lab Manual for Biology	Y	A			01-JUL-2007	31-DEC-2099
	16362	Lab Manual for Cell Biology	Y	A			01-JUL-2007	31-DEC-2099
	16363	Common Ground: Bridging Communities	Y	A			01-JUL-2007	31-DEC-2099
	16364	Integrated Reading & English Course	Y	A			01-JUL-2007	31-DEC-2099
	16365	On-Line Multimedia Offerings	Y	A			01-JUL-2007	31-DEC-2099
	16366	Elementary Chinese II Online Course	Y	A			01-JUL-2007	31-DEC-2099
	16367	Fullbright Scholar in Residence	Y	A			01-JUL-2007	31-DEC-2099
	16368	Tutorials Writing/Critical Thinking	Y	A			01-JUL-2007	31-DEC-2099
	16369	Electronic Portfolio for ECE Stdnts	Y	A			01-JUL-2007	31-DEC-2099
	16370	CACEE Training for ESL Faculty	Y	A			01-JUL-2007	31-DEC-2099
	16371	Transfer Athletes 4-yr Schools	Y	A			01-JUL-2007	31-DEC-2099
	16372	Lab Manual New Organic Chemistry	Y	A			01-JUL-2007	31-DEC-2099
	16373	AV and DVD for Physical Fitness Aca	Y	A			01-JUL-2007	31-DEC-2099
	16374	Promo of Fitness Testing History Pr	Y	A			01-JUL-2007	31-DEC-2099
	16375	ASTEP Math Academy	Y	A			01-JUL-2007	31-DEC-2099
	16376	Computer Programming Resources Prop	Y	A			01-JUL-2007	31-DEC-2099
	16377	Algebra Prep Support Devt Implement	Y	A			01-JUL-2007	31-DEC-2099
	16378	Podcasts for Writing Hr-by-Arrangem	Y	A			01-JUL-2007	31-DEC-2099
	16379	Job Develop for CSM Career Dev Cntr	Y	A			01-JUL-2007	31-DEC-2099
	16380	High School 2 College EOPS Smr Brid	Y	A			01-JUL-2007	31-DEC-2099
	16381	Adapt & Devl Anatomy Lab Practicals	Y	A			01-JUL-2007	31-DEC-2099
	16382	PE Assessment Program Adopt Tools	Y	A			01-JUL-2007	31-DEC-2099
	16383	CSM Career Day community outreach	Y	A			01-JUL-2007	31-DEC-2099
	16384	Cadaver Proseccion Project	Y	A			01-JUL-2007	31-DEC-2099
	16385	Test Validation ACT compass test	Y	A			01-JUL-2007	31-DEC-2099
	16386	Online Political Science Course	Y	A			01-JUL-2007	31-DEC-2099
	16387	Well Being Project	Y	A			01-JUL-2007	31-DEC-2099
	16388	Cross Discipline 3D Spatial Visual	Y	A			01-JUL-2007	31-DEC-2099
	16389	Digital Video and Podcasts for ECE	Y	A			01-JUL-2007	31-DEC-2099
	16390	ECE Slides for HMSC/ECE 262 & 264	Y	A			01-JUL-2007	31-DEC-2099
	16391	Chem 250 Quant Ana Lab Manual	Y	A			01-JUL-2007	31-DEC-2099
	16392	Chem 231 & 232 Lab Manual	Y	A			01-JUL-2007	31-DEC-2099
	16393	Online Inst Modules Info Competency	Y	A			01-JUL-2007	31-DEC-2099
	16394	Interactive Tech Student Response	Y	A			01-JUL-2007	31-DEC-2099
	16395	Skyline Physics Lab Manual	Y	A			01-JUL-2007	31-DEC-2099
	16396	Digital Photography workflow	Y	A			01-JUL-2008	31-DEC-2099
	16397	Interior Design Website Update	Y	A			01-JUL-2008	31-DEC-2099
	16399	CSM Student Outreach Ambassador Prg	Y	A			01-JUL-2008	31-DEC-2099
	16400	Prioirity Enrl PEP for High School	Y	A			01-JUL-2008	31-DEC-2099
	16401	Dental Specialty Supplies	Y	A			01-JUL-2008	31-DEC-2099
	16402	Poster Sess to Assesss Teach/Learnng	Y	A			01-JUL-2008	31-DEC-2099
	16403	Canada Honors Trnsfr Prog Website	Y	A			01-JUL-2008	31-DEC-2099
	16404	Online Library/Medi Resource Guides	Y	A			01-JUL-2008	31-DEC-2099
	16405	Sheet Music Library Symphonic Jazz	Y	A			01-JUL-2008	31-DEC-2099

TYP	FUND	DESCRIPTION	DATA	STATUS	CNTL	***** DATES *****		TERM	NEXT CHANGE
			ENTRY		FUND	CMB	EFF		
	16406	Veterans Services Outreach Outcomes	Y	I			21-JAN-2014		31-DEC-2099
	16407	ESL Website	Y	A			01-JUL-2008		31-DEC-2099
	16408	Kababayan Leadership Retreat	Y	A			01-JUL-2008		31-DEC-2099
	16409	Student Transfer Orientation Handbk	Y	A			01-JUL-2008		31-DEC-2099
	16410	Concurrent Enrollment Counseling	Y	A			01-JUL-2008		31-DEC-2099
	16411	Performing Arts Showcase	Y	A			01-JUL-2008		31-DEC-2099
	16412	UMOJA Community Consortium	Y	A			01-JUL-2008		31-DEC-2099
	16413	Assessing English Courses	Y	A			01-JUL-2008		31-DEC-2099
	16414	Kababayan Book Project	Y	A			01-JUL-2009		31-DEC-2099
	16415	Class Reader of ESOL 400	Y	A			01-JUL-2009		31-DEC-2099
	16416	Physics Lab Infrastructure	Y	A			01-JUL-2009		31-DEC-2099
	16417	Online Materials Reading and ESL	Y	A			01-JUL-2008		31-DEC-2099
	16418	Math Placement Test Prep Review	Y	A			01-JUL-2008		31-DEC-2099
	16419	History of Graphic Design Course	Y	A			01-JUL-2008		31-DEC-2099
	16420	Develop Leadership Skills Retreat	Y	A			01-JUL-2009		31-DEC-2099
	16421	Web Page Redesign - Athletics	Y	A			01-JUL-2009		31-DEC-2099
	16422	Research Skills for the 21st Centur	Y	A			01-JUL-2009		31-DEC-2099
	16423	Spanish for Medical Professions	Y	A			01-JUL-2009		31-DEC-2099
	16424	Mastering Chemistry Software	Y	A			01-JUL-2009		31-DEC-2099
	16425	Developing Biology Lesson Plan	Y	A			01-JUL-2009		31-DEC-2099
	16999	Undefined Crosswalk Trustee Project	Y	A			01-JUL-2007		31-DEC-2099
	1261C	Misc. Designated Funds (Carry-Fwd)	N	A			01-JUL-1990		31-DEC-2099
	18000	Position Control Holding Fund	Y	A			01-JUL-2007		31-DEC-2099
	18001	Nursing Donations to F3 7/1/96	Y	A			15-MAY-2008		31-DEC-2099
	18002	One-Time General Purpose Funding	Y	A			01-JUL-2007		31-DEC-2099
	18003	Financial Aid In Lieu	Y	A			01-JUL-2007		31-DEC-2099
	18004	Bookstore Rental/PLS Support	Y	A			01-JUL-2007		31-DEC-2099
	18005	Payroll Conversion Project	Y	A			01-JUL-2007		31-DEC-2099
	18006	PLS ITS Facility Rental	Y	A			01-JUL-2007		31-DEC-2099
	18007	Mental Health Set-aside 95-96	Y	A			01-JUL-2007		31-DEC-2099
	18008	South Bay Cooperative Lib System	Y	A			01-JUL-2007		31-DEC-2099
	18009	PC Upgrade	Y	A			01-JUL-2007		31-DEC-2099
	18010	Duplicating Equipment Upgrade	Y	A			01-JUL-2007		31-DEC-2099
	18011	Centers for Teaching and Learning	Y	A			01-JUL-2007		31-DEC-2099
	18012	Video Conferencing	Y	A			01-JUL-2007		31-DEC-2099
	18013	PacBell/Internet	Y	A			01-JUL-2007		31-DEC-2099
	18014	Labor/Mandated Cost Expense	Y	A			01-JUL-2007		31-DEC-2099
	18015	Fiber Optic Project	Y	A			01-JUL-2007		31-DEC-2099
	18016	Board Room Renovation	Y	A			01-JUL-2007		31-DEC-2099
	18017	Athletic Equipment Funding	Y	A			01-JUL-2007		31-DEC-2099
	18018	95-96 EB Prog Imprv/Develmt	Y	A			01-JUL-2007		31-DEC-2099
	18019	Metricom Contract	Y	A			01-JUL-2007		31-DEC-2099
	18020	Netword upgrade (SKY) 96-97 EB	Y	A			01-JUL-2007		31-DEC-2099
	18021	Sprint Spectrum, L. P.	Y	A			01-JUL-2007		31-DEC-2099
	18022	Netword upgrade (CSM) 96-97 EB	Y	A			01-JUL-2007		31-DEC-2099
	18023	97-98 Facility Facelift	Y	A			01-JUL-2007		31-DEC-2099
	18024	CO Tech Upgrade (96-97 CO EB)	Y	A			01-JUL-2007		31-DEC-2099
	18025	Plan 15 Administration	Y	A			01-JUL-2007		31-DEC-2099
	18026	97-98 Program Initiatives	Y	A			01-JUL-2007		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****	
			ENTRY	STATUS	FUND	CMB	EFF	TERM
	18027	Skyline College Contingency	Y	A			01-JUL-2014	31-DEC-2099
	18028	Elections	Y	A			01-JUL-2007	31-DEC-2099
	18029	98-99 B&G One-Time Augment	Y	A			01-JUL-2007	31-DEC-2099
	18030	98-99 One-Time Web for Students/Reg	Y	A			01-JUL-2007	31-DEC-2099
	18031	98-99 Bd Enhc Fund--Community News	Y	A			01-JUL-2007	31-DEC-2099
	18032	98-99 Bd Enhc Fund--Marketing	Y	A			01-JUL-2007	31-DEC-2099
	18033	Non-Instr Equip/Furniture (99-00)	Y	A			01-JUL-2007	31-DEC-2099
	18034	Executive Search 9900	Y	A			01-JUL-2007	31-DEC-2099
	18035	Emergency Preparedness	Y	A			01-JUL-2007	31-DEC-2099
	18036	ITS Equipment Salvage	Y	A			01-JUL-2007	31-DEC-2099
	18037	SFSU EMBA Program	Y	A			01-JUL-2007	31-DEC-2099
	18038	Faculty Computer Funding 00-01	Y	A			01-JUL-2007	31-DEC-2099
	18039	Pacific Heights Project 00-01	Y	A			01-JUL-2007	31-DEC-2099
	18040	00-01 PFE One-Time Allocation	Y	A			01-JUL-2007	31-DEC-2099
	18041	SKY Computer Replcmt (01EB)	Y	A			01-JUL-2007	31-DEC-2099
	18042	Document Imaging 0102	Y	A			01-JUL-2007	31-DEC-2099
	18043	High Tech Program Development/CSM	Y	A			01-JUL-2007	31-DEC-2099
	18044	Loan to Own District Costs	Y	A			01-JUL-2007	31-DEC-2099
	18045	HAZMAT Project 0203	Y	A			01-JUL-2007	31-DEC-2099
	18046	SFSU Nursing Program	Y	A			01-JUL-2007	31-DEC-2099
	18047	Fleet Program	Y	A			01-JUL-2007	31-DEC-2099
	18048	Verizon Wireless	Y	A			01-JUL-2007	31-DEC-2099
	18049	AT&T Broadband	Y	A			01-JUL-2007	31-DEC-2099
	18050	Telecommunications Agreements	Y	A			01-JUL-2007	31-DEC-2099
	18051	Sprint/Spectrum	Y	A			01-JUL-2007	31-DEC-2099
	18052	Equipment Surplus Sale	Y	A			01-JUL-2007	31-DEC-2099
	18053	Enrollment Growth Plans	Y	A			01-JUL-2007	31-DEC-2099
	18054	Science Sales	Y	A			01-JUL-2007	31-DEC-2099
	18055	Fines from other libraries	Y	A			01-JUL-2007	31-DEC-2099
	18056	Skyline Website Design	Y	A			27-JUN-2007	31-DEC-2099
	18057	Equipment Upgrade Spec	Y	A			01-JUL-2007	31-DEC-2099
	18058	Management Consulting	Y	A			01-JUL-2007	31-DEC-2099
	18059	District Special Needs	Y	A			01-JUL-2007	31-DEC-2099
	18060	Honors Scholars Program	Y	A			01-JUL-2007	31-DEC-2099
	18061	Special International Programs	Y	A			01-JUL-2010	31-DEC-2099
	18062	BPA for Financial Aid	Y	A			01-JUL-2011	31-DEC-2099
	18063	BPA for Admissions and Records	Y	A			01-JUL-2011	31-DEC-2099
	18064	RE California Law Newsletter	Y	A			01-JUL-2014	31-DEC-2099
	18070	Technology Venture Fund (IVES)	Y	A			01-JUL-2013	31-DEC-2099
	18201	Proctoring Service - Skyline	Y	A			12-JUN-2008	31-DEC-2099
	18202	Skyline President's Innovation Fund	Y	A			01-JUL-2008	31-DEC-2099
	18203	Skyline Women on Writing	Y	A			01-JUL-2008	31-DEC-2099
	18204	Skyline Auto FCCC	Y	A			01-JUL-2011	31-DEC-2099
	18205	Skyline Technology Replacement	Y	A			20-JAN-2012	31-DEC-2099
	18206	Skyline Workforce Contingency	Y	A			20-JAN-2012	31-DEC-2099
	18207	Skyline College Special Allocations	Y	A			01-AUG-2012	31-DEC-2099
	18208	Skyline Sparkpoint Spec Projects	Y	A			01-JUL-2013	31-DEC-2099
	18209	Skyline Incubator Project	Y	A			01-JUL-2013	31-DEC-2099
	18210	Skyline Auto Tech	Y	A			01-JUL-2014	31-DEC-2099

TYP	FUND	DESCRIPTION	DATA	STATUS	CNTL	***** DATES *****			
			ENTRY		FUND	CMB	EFF	TERM	NEXT CHANGE
	18211	Skyline PE Game Activities	Y	A			01-JUL-2014		31-DEC-2099
	18302	Canada President's Innovation Fund	Y	A			01-JUL-2008		31-DEC-2099
	18303	UC Berkeley Science Labs	Y	A			01-JUL-2009		31-DEC-2099
	18304	Notre Dame De Namur BA Degrees	Y	A			01-JUL-2011		31-DEC-2099
	18305	National University	Y	A			01-JUL-2012		31-DEC-2099
	18306	Natural Res Conserv Serv (NRCS)	Y	A			01-JUL-2012		31-DEC-2099
	18307	UC Berkeley Haas Sch of Business	Y	A			01-JUL-2012		31-DEC-2099
	18308	CAN Middle College	Y	A			01-JUL-2012		31-DEC-2099
	18309	CAN PE Game Activities	Y	A			01-JUL-2014		31-DEC-2099
	18401	Proctoring Service - CSM	Y	A			12-JUN-2008		31-DEC-2099
	18402	CSM President's Innovation Fund	Y	A			01-JUL-2008		31-DEC-2099
	18403	CSM PE Games Fund	Y	A			01-JUL-2008		31-DEC-2099
	18404	Journalism CSM	Y	A			01-JUL-2008		31-DEC-2099
	18405	Hall of Fame	Y	A			01-JUL-2008		31-DEC-2099
	18406	CSM Extra Large Online courses XLO	Y	A			01-JUL-2013		31-DEC-2099
	18407	CSM ASCSM Library Fund	Y	A			30-JUL-2014		31-DEC-2099
	18408	CSM Fitness Ctn College Support	Y	A			01-JUN-2014		31-DEC-2099
	18409	CSM PE Game Activities	Y	A			01-JUL-2014		31-DEC-2099
	18410	CSM VROC Resources	Y	A			01-JUL-2014		31-DEC-2099
	18501	Indirect Cost Allocation - District	Y	A			01-JUL-2011		31-DEC-2099
	18502	Indirect Cost Allocation - Skyline	Y	A			01-JUL-2011		31-DEC-2099
	18503	Indirect Cost Allocation - Ca*+ada	Y	A			01-JUL-2011		31-DEC-2099
	18504	Indirect Cost Allocation - CSM	Y	A			01-JUL-2011		31-DEC-2099
	18602	Skyline Contract Educ Discretionary	Y	A			01-JUL-2012		31-DEC-2099
	18603	CAN Contract Educ Discretionary	Y	A			01-JUL-2012		31-DEC-2099
	18604	CSM Contract Educ Discretionary	Y	A			01-JUL-2012		31-DEC-2099
	19001	Debt Service COP Investment	Y	A			01-JUL-2007		31-DEC-2099
	19002	Trust Cleaning Fund (Zero byClosing	Y	A			26-SEP-2012		31-DEC-2099
	19101	RE CALIF LAW NEWSLETTER	Y	A			06-NOV-2008		31-DEC-2099
	19102	3CBG (CCC Banner Group)	Y	A			06-NOV-2008		31-DEC-2099
	19103	ACBO Fund	Y	A			24-FEB-2012		31-DEC-2099
	19201	Auto Tech Skyline	Y	A			15-MAY-2008		31-DEC-2099
	19202	Emergency Loan ASB -Sky	Y	A			15-MAY-2008		31-DEC-2099
	19203	Sales for Bookstore - Sky	Y	A			15-MAY-2008		31-DEC-2099
	19209	SKY PE Game Activity	Y	A			14-FEB-2011		31-DEC-2099
	19302	Emergency Loan ASB -Canada	Y	A			01-AUG-2008		31-DEC-2099
	19303	Sales for Bookstore - Can	Y	A			15-MAY-2008		31-DEC-2099
	19309	CAN PE Game Activity	Y	A			14-FEB-2011		31-DEC-2099
	19401	Veterans Resource & Outreach Ctn	Y	A			21-JAN-2014		31-DEC-2099
	19402	Emergency Loan ASB -CSM	Y	A			15-MAY-2008		31-DEC-2099
	19403	Sales for Bookstore - CSM	Y	A			15-MAY-2008		31-DEC-2099
	19404	CSM VROC Resources	Y	A			15-MAY-2008		31-DEC-2099
	19409	CSM PE Game Activity	Y	A			14-FEB-2011		31-DEC-2099
	19999	Proc. Card Default Fund	Y	A			28-JAN-2011		31-DEC-2099
	48027	Spr98 Faculty Internet/PacBell 1yr	Y	A			19-MAR-1999	19-MAR-1999	31-DEC-2099
	18900	Community Education	Y	A			01-JUL-2010		31-DEC-2099
	18901	HMB Coastside	Y	A			01-JUL-2010		31-DEC-2099
1P		Payroll Clearing Fund					25-MAY-2005		31-DEC-2099
	PYRL	Payroll Clearing Fund	Y	A			25-MAY-2005		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****		
			ENTRY	STATUS	FUND	CMB	EFF	TERM	NEXT CHANGE
21		Gov't/General Restricted Fund					01-JUL-2007		31-DEC-2099
	3	General Fund--Restricted	N	A			01-JUL-1990		31-DEC-2099
	30000	Restricted, General	Y	A			22-AUG-2014		31-DEC-2099
	31	External Restricted Funds	N	A			01-JUL-1990		31-DEC-2099
	311	Grants	N	A			01-JUL-1990		31-DEC-2099
	3111	Federal Grants	N	A			01-JUL-1990		31-DEC-2099
	30001	Youth Employment CETA	Y	A			01-JUL-2007		31-DEC-2099
	30002	JTPA - Operating Room Tech	Y	A			01-JUL-2007		31-DEC-2099
	30003	Toyota T-Ten	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	30005	Federal Workstudy Prog.	Y	A			01-JUL-2007		31-DEC-2099
	30007	CTEA Perkins IV-1C	Y	A			28-JUL-2011		31-DEC-2099
	30008	VEA Articulation	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	30009	VEA IIA Handicapped	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	30010	VEA IIA Disadvantaged	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	30011	VEA IIA Adults Need Training	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	30012	VEA IIA Single Parents	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	30013	VEA IIA Sex Bias	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	30014	VEA IIA LEEP	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	30015	VEA IIA Cons/Home Education	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	30016	VEA IIB CHE-EDA	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	30017	VEA IIA Handicapped 90	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	30018	VEA IIA Disadvantaged 90	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	30019	VEA IIA Adults Need Trng 90	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	30021	VATEA III-A CBO	Y	A			01-JUL-2007		31-DEC-2099
	30022	VEA IIA LEEP 90	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	30023	VEA IIA Cons/Home Ed 90	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	30024	Co SM: SSFS (PIC)	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	30025	VEA IIB Instructions	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	30026	VEA IIA Instruction 90	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	30027	Program Development VEA	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	30029	Cuesta	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	30030	NAPA (FIPSE/LARC)	Y	A			01-JUL-2007		31-DEC-2099
	30031	VATEA II-B Single Parent	Y	A			01-JUL-2007		31-DEC-2099
	30032	VATEA III-B Cons Home Ec	Y	A			01-JUL-2007		31-DEC-2099
	30033	VATEA II-B Gender Equity	Y	A			01-JUL-2007		31-DEC-2099
	30034	VATEA III-E Tech Prep	Y	A			01-JUL-2007		31-DEC-2099
	30035	ED/VE Tech Prep III/E	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	30036	VATEA IIA Biotech Curriculum	Y	A			01-JUL-2007		31-DEC-2099
	30037	VATEA Spec Proj IIIA Biotech Consor	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	30038	Child Dev Consrtm Fed/St Yosemite	Y	A			29-JUL-2009		31-DEC-2099
	30039	FAA Aviation Career Educ (ACE)	Y	A			01-JUL-2007		31-DEC-2099
	30040	FIPSE Drug Prevention	Y	A			01-JUL-2007		31-DEC-2099
	30041	VATEA IIB-1 New Horizons	Y	A			01-JUL-2007		31-DEC-2099
	30042	Private Industry Counc-JTPA	Y	A			01-JUL-2007		31-DEC-2099
	30043	FIPSE Peer/Mentor Consortium	Y	A			01-JUL-2007		31-DEC-2099
	30048	NSF Earth Sci/Am Inst Physics FL94	Y	A			01-JUL-2007		31-DEC-2099
	30051	VATEA IIA Leadership	Y	A			01-JUL-2007		31-DEC-2099
	30053	SJSU Fnd NSF Grant - MASTEP	Y	A			01-JUL-2007		31-DEC-2099
	30056	Econ Dev CCSF Adv Transp Tech 6/97	Y	A			01-JUL-2007		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****			
			ENTRY	STATUS	FUND	CMB	EFF	TERM	NEXT	CHANGE
	30057	Workability III CA Rehab thru 6/98	Y	A			01-JUL-2007			31-DEC-2099
	30058	IIA Leadership CTT-Pasadena CCD	Y	A			01-JUL-2007			31-DEC-2099
	30059	SFSU NSF subcontract-MASTEP	Y	A			01-JUL-2007			31-DEC-2099
	30060	Dept of Defense Infrastr Supprt Prg	Y	A			01-JUL-2007			31-DEC-2099
	30064	Nat'l Council for Rsrch in Voc Edu	Y	A			01-JUL-2007			31-DEC-2099
	30067	Business & International Education	Y	A			01-JUL-2007			31-DEC-2099
	30070	VTEA-Non-Traditional-Foothill Col	Y	A			01-JUL-2007			31-DEC-2099
	30071	VTEA/Econ Dev Regional Consortium	Y	A			01-JUL-2007			31-DEC-2099
	30072	SFSU/FIPSE Literacy	Y	A			01-JUL-2007			31-DEC-2099
	30073	USDOE WETA Outreach Grant	Y	A			01-JUL-2007			31-DEC-2099
	30074	VTEA 1B College Reimbursement	Y	A			01-JUL-2007			31-DEC-2099
	30078	Cabrillo CCD - BACPA	Y	A			30-MAR-2010			31-DEC-2099
	30081	First 5 SMC USDOE FIE	Y	A			01-OCT-2008			31-DEC-2099
	30082	SAFE - Sequoia Union H S Dist	Y	A			01-OCT-2008			31-DEC-2099
	30084	VITA - United Way - IRS	Y	A			25-JUN-2009			31-DEC-2099
	30087	USDOE-CDDS-WestEd-CCPPP	Y	A			25-JUN-2009			31-DEC-2099
	30088	WIA - Allied Health Prog Phase 2	Y	A			28-JUL-2011			31-DEC-2099
	30089	Santa Clarita CCD-Univ. Ctr. Consrt	Y	A			01-JAN-2010			31-DEC-2099
	30095	SFSF ARRA Educ Grants	Y	A			01-JUL-2010			31-DEC-2099
	30103	STG SITN DOE	Y	A			09-MAY-2012			31-DEC-2099
	30107	TSFF-BAWFC-AHBP 11/15/12-12/31/13	Y	A			30-JUL-2014			31-DEC-2099
	30109	Santa Ana WIB-USDOL H-1B	Y	A			01-AUG-2014	31-AUG-2014		31-DEC-2099
	3112	State Grants	N	A			01-JUL-1990			31-DEC-2099
	30054	Statewide Ldrshp-Multimedia/Entertn	Y	A			01-JUL-2007			31-DEC-2099
	31001	DSPS/High Tech Center	Y	A			01-JUL-2007			31-DEC-2099
	31002	AB 77/DSPS/Handicap	Y	A			01-JUL-2007			31-DEC-2099
	31003	Extended Opportunity Program	Y	A			28-JUL-2011			31-DEC-2099
	31004	Care/EOP	Y	A			28-JUL-2011			31-DEC-2099
	31005	AB1725-Staff Development	Y	A			01-JUL-2007			31-DEC-2099
	31006	State MIS	Y	A			01-JUL-2007			31-DEC-2099
	31008	Matriculation 89-90	Y	A			30-JUN-1994	30-JUN-1994		31-DEC-2099
	31010	Computer Devmtl Writing	Y	A			30-JUN-1994	30-JUN-1994		31-DEC-2099
	31011	Non-Native Eng Inst Imprv	Y	A			30-JUN-1994	30-JUN-1994		31-DEC-2099
	31012	Foster Parent Training Recr	Y	A			01-JUL-2007			31-DEC-2099
	31013	Foster Care Regional Coordinator	Y	A			01-JUL-2007			31-DEC-2099
	31015	Instr Equip 90-91	Y	A			30-JUN-1994	30-JUN-1994		31-DEC-2099
	31017	Avionics 90-91	Y	A			30-JUN-1994	30-JUN-1994		31-DEC-2099
	31018	EDNET 90-91	Y	A			30-JUN-1994	30-JUN-1994		31-DEC-2099
	31019	Avionics 91-92	Y	A			30-JUN-1994	30-JUN-1994		31-DEC-2099
	31020	EDNET 91-92	Y	A			30-JUN-1994	30-JUN-1994		31-DEC-2099
	31021	Learning Disab Special	Y	A			30-JUN-1994	30-JUN-1994		31-DEC-2099
	31022	English Institute	Y	A			30-JUN-1994	30-JUN-1994		31-DEC-2099
	31023	North Orange Haz Mat	Y	A			30-JUN-1994	30-JUN-1994		31-DEC-2099
	31024	CCC Joint Faculty Projects	Y	A			01-JUL-2007			31-DEC-2099
	31025	SAMCAT Contract	Y	A			01-JUL-2007			31-DEC-2099
	31026	CPEC Eisenhower Math/Science 94/95	Y	A			01-JUL-2007			31-DEC-2099
	31031	CalWORKs	Y	A			01-JUL-2007			31-DEC-2099
	31032	Middle College High School	Y	A			01-JUL-2007			31-DEC-2099
	31033	TANF (Formerly GAIN)	Y	A			08-MAY-2013			31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****	
			ENTRY	STATUS	FUND	CMB	EFF	TERM
	31034	CCC Multimedia/Entertainment Consrt	Y	A			01-JUL-2007	31-DEC-2099
	31036	CCSF Applied Bio Tech	Y	A			01-JUL-2007	31-DEC-2099
	31037	Matric Think Tank-Curric Redesign	Y	A			01-JUL-2007	31-DEC-2099
	31038	FII-Accel Bus Skills Prgrm	Y	A			01-JUL-2007	31-DEC-2099
	31039	FSS Immigration Ed-Community Models	Y	A			01-JUL-2007	31-DEC-2099
	31040	FSS Alt Delivery-STAR	Y	A			01-JUL-2007	31-DEC-2099
	31041	FSS Alt Delivery-Freshmen Success	Y	A			01-JUL-2007	31-DEC-2099
	31042	FSS PS/Stdnt Equity	Y	A			01-JUL-2007	31-DEC-2099
	31044	FSS Plng - Assessing Campus Climate	Y	A			01-JUL-2007	31-DEC-2099
	31048	CA Health Srvcs Tobacco Control	Y	A			01-JUL-2007	31-DEC-2099
	31049	UC MESA Program Statewide	Y	A			01-JUL-2007	31-DEC-2099
	31050	SM County/State SPARK Prog	Y	A			01-JUL-2007	31-DEC-2099
	31051	Middle College High School-C/O	Y	A			01-JUL-2007	31-DEC-2099
	31055	MESA CCCP/FSS	Y	A			01-JUL-2007	31-DEC-2099
	31056	Econ Dev CCSF Adv Transp Tech	Y	A			01-JUL-2007	31-DEC-2099
	31057	FSS-STEP exp 12/31/00	Y	A			01-JUL-2007	31-DEC-2099
	31061	REBRAC	Y	A			01-JUL-2007	31-DEC-2099
	31062	FII Framing the World/Digital Trcrse	Y	A			01-JUL-2007	31-DEC-2099
	31063	FSS Mathematics Gatekeeper	Y	A			01-JUL-2007	31-DEC-2099
	31064	FSS CSM Connects-Comm Svc/Lrng	Y	A			01-JUL-2007	31-DEC-2099
	31068	SB 2012-Ofc of Emrgncy Svcs--TV	Y	A			01-JUL-2007	31-DEC-2099
	31074	SB Elem--Comp Teach Ed Institute	Y	A			01-JUL-2007	31-DEC-2099
	31076	SB 2012-Ofc of Emrgncy Svcs--FM	Y	A			01-JUL-2007	31-DEC-2099
	31077	MESA CCCP/FSS	Y	A			01-JUL-2007	31-DEC-2099
	31080	Canada/SUHSD CBET Prog	Y	A			01-JUL-2007	31-DEC-2099
	31081	MESA CCCP Special Project	Y	A			01-JUL-2007	31-DEC-2099
	31082	Econ Dev IDRC Lean Training	Y	A			01-JUL-2007	31-DEC-2099
	31083	CCCCO Econ Dev IDRC	Y	A			01-JUL-2007	31-DEC-2099
	31084	Rio Hondo CCD IDRC CCCCCO	Y	A			01-JUL-2007	31-DEC-2099
	31085	Canada/Ravenswood SD CBET Prog	Y	A			01-JUL-2007	31-DEC-2099
	31089	Cabrillo CCD Quick Start Multimedia	Y	A			01-JUL-2007	31-DEC-2099
	31096	IDRC West Valley-Mission CCD	Y	A			06-AUG-2008	31-DEC-2099
	31097	Canada/Garfield CBET Prog	Y	A			01-JUL-2007	31-DEC-2099
	31100	Ec Dev Incumbent Worker-Healthcare	Y	A			01-JUL-2007	31-DEC-2099
	31101	Ec Dv Incumbent Worker-Solar Energy	Y	A			01-JUL-2007	31-DEC-2099
	31102	CTE Equip Allied Health	Y	A			29-JUL-2010	31-DEC-2099
	31103	IDRC Surgical Technology	Y	A			11-APR-2008	31-DEC-2099
	31105	Basic Skills 08-09 appropriation	Y	A			28-JUL-2011	31-DEC-2099
	31112	Los Rios CCD-Kaiser RWT-Canada	Y	A			09-APR-2010	31-DEC-2099
	31119	Rancho Santiago CCD-CEO Grant	Y	A			01-JUL-2011	31-DEC-2099
	3113	Local Grants	N	A			10-AUG-1995	31-DEC-2099
	32017	Menlo Park Redevelopment Project	Y	A			01-JUL-2007	31-DEC-2099
	32025	Community Development Block Grant	Y	A			01-JUL-2007	31-DEC-2099
	32026	Sml Bus. Devmlmt Ctr-RC Redevplmt	Y	A			01-JUL-2007	31-DEC-2099
	32029	CalPoly Pomona Fndtn/CA Energy Comm	Y	A			01-JUL-2007	31-DEC-2099
	32030	SM Cty Mental Health Assoc	Y	A			01-JUL-2007	31-DEC-2099
	32034	Integrated Sci Ctr Packard Fdtn	Y	A			01-JUL-2007	31-DEC-2099
	32042	CDBG SMILE-IT City of San Mateo	Y	A			01-JUL-2007	31-DEC-2099
	32047	UC Regents-Puente Project-Skyline	Y	A			09-APR-2010	31-DEC-2099

TYP	FUND	DESCRIPTION	DATA	STATUS	CNTL	***** DATES *****		
			ENTRY		FUND	CMB	EFF	TERM
	32063	Preschool for All - SMCOE - First 5	Y	A			05-AUG-2009	31-DEC-2099
	32065	Stanford EPAHS Early College Prog	Y	A			08-JUN-2012	31-DEC-2099
	32073	Foothill-DeAnza-UC Aurora Project	Y	A			20-MAY-2009	31-DEC-2099
	32074	Chabot-Las Positas - FINP - MOU	Y	A			29-JUL-2011	31-DEC-2099
	32076	SDSU-CRMSE-FACCTS	Y	A			01-AUG-2009	31-DEC-2099
	32082	Silicon Valley Com Fdtn	Y	A			01-JUL-2010	31-DEC-2099
	32083	United Way of the Bay Area	Y	A			01-JUL-2010	31-DEC-2099
	35052	IVES	Y	A			22-JUL-2014	31-DEC-2099
	312	Donations	N	A			01-JUN-2008	31-DEC-2099
	3123	Local Donations	N	A			01-JUN-2008	31-DEC-2099
	35015	OPEB obligations	Y	A			29-JUL-2011	31-DEC-2099
	35022	KCSM TV	Y	A			05-AUG-2008	31-DEC-2099
	35023	KCSM FM	Y	A			05-AUG-2008	31-DEC-2099
	35055	Matching funds - Matriculation	Y	I			31-JUL-2012	31-DEC-2099
	35056	Matching funds - Matriculation	Y	A			01-JUN-2012	31-DEC-2099
	313	Contract Education	N	A			01-JUL-2004	31-DEC-2099
	3131	Federal Contract Educ	N	A			07-JUN-2006	31-DEC-2099
	30090	SMC HSA SKY BESST FSET-USDA CDSS	Y	A			01-JUL-2009	31-DEC-2099
	36010	County of San Mateo WIB	Y	A			29-JUL-2011	31-DEC-2099
	36014	County of San Mateo WIA ARRA	Y	A			29-JUL-2011	31-DEC-2099
	3132	State Contract Educ	N	A			01-JUL-2004	31-DEC-2099
	37010	MANEX-Intuit ETP C&CE	Y	A			01-JUL-2007	31-DEC-2099
	37011	MANEX-United Airlines ETP C&CE	Y	A			01-JUL-2007	31-DEC-2099
	3133	Local Contract Educ	N	A			01-JUL-2004	31-DEC-2099
	36013	San Mateo County HSA Ins Career	Y	A			01-JUL-2007	31-DEC-2099
	38167	Jefferson UHSD CE	Y	A			01-JUL-2007	31-DEC-2099
	38170	Silicon Valley Community Fndtn CCE	Y	A			01-JUL-2007	31-DEC-2099
	38172	SMC Poll Worker Training Prog CCE	Y	A			01-JUL-2007	31-DEC-2099
	38174	Silicon Valley Comm Foundation ILP	Y	A			01-OCT-2006	31-DEC-2099
	38175	County of San Mateo HSA	Y	A			10-APR-2008	31-DEC-2099
	38176	County of San Mateo HSA - Telecom	Y	A			01-JAN-2008	31-DEC-2099
	38177	Gilead Sciences C&CE	Y	A			01-OCT-2008	31-DEC-2099
	38178	Aspire Public Schools - Canada	Y	A			11-JUN-2009	31-DEC-2099
	38179	SMC HSA Business Writing Academy	Y	A			01-JUL-2009	31-DEC-2099
	38181	Hillsdale High School Foundation	Y	A			01-AUG-2010	31-DEC-2099
	38183	Butte-Glenn CACC Covered CA	Y	A			01-AUG-2014	31-DEC-2099
	32	Restricted Fees	N	A			01-JUL-1990	31-DEC-2099
	39001	Parking	Y	A			01-JUL-2007	31-DEC-2099
	39002	Parking - B&G	Y	A			30-JUN-1994	31-DEC-2099
	39030	Health Services	Y	A			19-AUG-2011	31-DEC-2099
	39999	Undefined Crosswalk Fund 3	Y	A			01-JUL-2007	31-DEC-2099
2C		Gov't/General Restr Fund(Carry-Fwd)					17-MAY-2011	31-DEC-2099
	3C	General Fund--Restricted(Carry-Fwd)	N	A			01-JUL-1990	31-DEC-2099
	31C	External Restr Funds (Carry-Fwd)	N	A			01-JUL-1990	31-DEC-2099
	311C	Grants (Carry-Fwd)	N	A			01-JUL-1990	31-DEC-2099
	3111C	Federal Grants (Carry-Fwd)	N	A			01-JUL-1990	31-DEC-2099
	30004	TRIO Upward Bound 9/1/08-8/31/12	Y	A			30-AUG-2011	31-DEC-2099
	30006	Eisenhower CPEC	Y	A			01-JUL-2007	31-DEC-2099
	30028	TRIO/Student Support Srvc	Y	A			01-JUL-2007	31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****		
			ENTRY	STATUS	FUND	CMB	EFF	TERM	NEXT CHANGE
	30044	VATEA IIB CHE Parenting Skills	Y	A			01-JUL-2007		31-DEC-2099
	30045	SFSU/USDOE Early Child Consortium	Y	A			01-JUL-2007		31-DEC-2099
	30046	NSFNET Connect thru BARRNet 12/96	Y	A			01-JUL-2007		31-DEC-2099
	30047	NSF Discovering Math 4/95-3/31/97	Y	A			01-JUL-2007		31-DEC-2099
	30049	NASA Remote Sensing Landuse exp3/96	Y	A			01-JUL-2007		31-DEC-2099
	30050	NASA ACTES (Earth Sci) thru 1/99	Y	A			01-JUL-2007		31-DEC-2099
	30052	St Ctr CCD/JTPA Multimedia 11/97	Y	A			01-JUL-2007		31-DEC-2099
	30055	US Ctr for Disease Cntrl SFSU 9/97	Y	A			01-JUL-2007		31-DEC-2099
	30061	NASA AMES-Earth Sci Info Products	Y	A			01-JUL-2007		31-DEC-2099
	30062	Title III The Connected Community	Y	A			01-JUL-2007		31-DEC-2099
	30063	CSUH Bridges to BA Degree	Y	A			01-JUL-2007		31-DEC-2099
	30065	Title III Connected Cmnty C/O	Y	A			01-JUL-2007		31-DEC-2099
	30066	Hispanic Sup Educ Prgrm (HSEP)	Y	A			01-JUL-2007		31-DEC-2099
	30069	Title V Developng Hisp Serving Inst	Y	A			01-JUL-2007		31-DEC-2099
	30075	Title VI UISFL USDOE Skyline	Y	A			15-JAN-2010		31-DEC-2099
	30076	NSF Biology 3/15/07-2/29/08	Y	A			01-JUL-2007		31-DEC-2099
	30077	NSF Chemistry 5/15/07-4/30/10	Y	A			01-JUL-2007		31-DEC-2099
	30079	MSEIP Minority Science Engineering	Y	A			05-FEB-2009		31-DEC-2099
	30080	CCRAA Hispanic Serving Inst	Y	A			31-MAY-2012	01-JUL-2012	31-DEC-2099
	30083	WIA - EWD/Allied Health Prog	Y	A			07-FEB-2011		31-DEC-2099
	30085	USDOL-ETA CBJTG BayCEC	Y	A			17-MAY-2012	31-MAY-2012	31-DEC-2099
	30086	NSF S-STEM (M-SETS) Scholarships	Y	A			10-JUN-2011		31-DEC-2099
	30091	USDOE FIPSE Univ Center Consortium	Y	A			01-JUL-2010		31-DEC-2099
	30093	NSF Online Engineering Education	Y	A			01-JUL-2010		31-DEC-2099
	30094	NASA CIPAIR 10/01/10-09/30/14	Y	A			25-JUN-2013		31-DEC-2099
	30096	EDD Green Innovation WIA	Y	A			17-DEC-2010		31-DEC-2099
	30097	Santa Clarita CCD US Dept of Energy	Y	A			01-DEC-2010		31-DEC-2099
	30098	SMC CBJTG HERO	Y	A			01-JUL-2010		31-DEC-2099
	30099	FCCC-MESA-CA Connects-ARRA	Y	A			02-AUG-2011		31-DEC-2099
	30100	YCCD/CDTC CIP 01/01/11-06/30/11	Y	A			01-JAN-2011		31-DEC-2099
	30101	TRIO Student Support Services	Y	A			01-SEP-2010		31-DEC-2099
	30102	HSI STEM 10/01/11-09/30/16	Y	A			01-OCT-2011		31-DEC-2099
	30104	NSF-PAESMEM-01/26/12-12/31/13	Y	A			25-FEB-2013	26-APR-2014	31-DEC-2099
	30105	CTE Transitions	Y	A			01-JUL-2011		31-DEC-2099
	30106	Peralta CCD-ATLAS-10/12/11-02/14/12	Y	A			28-JUN-2013		31-DEC-2099
	30108	STEP-Brazil 9/30/11-9/29/12	Y	A			28-MAR-2013		31-DEC-2099
	30110	TRIO Upward Bound 09/01/12-08/31/17	Y	A			01-SEP-2012		31-DEC-2099
	30111	HSI Cooperative A2B 10/1/12-9/30/17	Y	A			02-OCT-2012		31-DEC-2099
	30112	SMC WIB HERO Program 7/3/12-6/30/13	Y	A			03-JUL-2012		31-DEC-2099
	30113	AACI Patient Navigator Training	Y	A			01-JUN-2013		31-DEC-2099
	30114	SBDC-HSUSPF 01/01/14-12/31/14	Y	A			20-MAR-2014		31-DEC-2099
	30115	TSFF-BAWCF-EWTP 1/1/14-12/31/14	Y	A			18-DEC-2014		31-DEC-2099
	30116	NSF-UNH 06/01/14-05/31/17	Y	A			01-JUN-2014		31-DEC-2099
	30117	NSF ASPIRES 9/1/14-8/31/19	Y	A			20-AUG-2014		31-DEC-2099
	30118	NSF CLDECAW 9/1/14-8/31/15	Y	A			20-AUG-2014		31-DEC-2099
	30119	Jacobs-Stdnt Interns-7/1/14-3/31/15	Y	A			18-DEC-2014		31-DEC-2099
	30120	NSF CALSTEP 10/01/14-09/30/17	Y	A			20-AUG-2014		31-DEC-2099
	30121	HSI-ESO 10/01/14-09/30/19	Y	A			01-OCT-2014		31-DEC-2099
	30122	IMLS-Sparks! Igntn 11/1/14-10/31/15	Y	A			03-DEC-2014		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****	
			ENTRY	STATUS	FUND	CMB	EFF	TERM
	30123	NASA - MUREP 10/1/14-9/30/16	Y	A			31-OCT-2014	31-DEC-2099
	36020	SMC WED 04/09/14-06/30/15	Y	A			12-SEP-2014	31-DEC-2099
	3112C	State Grants (Carry-Fwd)	N	A			01-JUL-1990	31-DEC-2099
	30092	EDD Green Innovation - Wagner	Y	A			17-DEC-2010	31-DEC-2099
	31009	Student Success and Support Program	Y	A			11-JUN-2014	31-DEC-2099
	31014	State Instructional Eqpt/Library	Y	A			01-JUL-2007	31-DEC-2099
	31016	AB602 FA Admin Allowance	Y	A			13-AUG-2010	31-DEC-2099
	31027	CA Arts Council	Y	A			01-JUL-2007	31-DEC-2099
	31028	Block Grant	Y	A			01-JUL-2007	31-DEC-2099
	31029	Block Grant--prior year	Y	A			01-JUL-2007	31-DEC-2099
	31030	T-Com and Technolgy	Y	A			01-JUL-2007	31-DEC-2099
	31035	Ctr for Intl Trade-CO Econ Dev	Y	A			30-JUN-2012	31-DEC-2099
	31043	Transfer and Articulation	Y	A			21-JUL-2009	31-DEC-2099
	31045	AB1725 Staff Diversity	Y	A			01-JUL-2007	31-DEC-2099
	31046	Faculty and Staff Development	Y	A			12-AUG-2008	31-DEC-2099
	31047	AB1725 Staff Development-prior yr	Y	A			01-JUL-2007	31-DEC-2099
	31054	Statewide Ldrshp-Multimedia/Entertn	Y	A			25-JUN-2008	31-DEC-2099
	31058	FII-English Basic Skills	Y	A			01-JUL-2007	31-DEC-2099
	31059	FII-Math Basic Skills	Y	A			01-JUL-2007	31-DEC-2099
	31060	Transfer & Articulation	Y	A			01-JUL-2007	31-DEC-2099
	31065	Canada/RCS D CBET Prog	Y	A			29-MAY-2013	31-DEC-2099
	31066	CCSF CA Early Chldhood Mentor Prgm	Y	A			08-DEC-2008	31-DEC-2099
	31067	Santa Rosa JC - RHORC	Y	A			01-JUL-2007	31-DEC-2099
	31069	Lottery -- Prop 20 -- Instr Matrln	Y	A			26-NOV-2007	31-DEC-2099
	31070	S Orange CCD-Digital Innov CAST	Y	A			01-JUL-2007	31-DEC-2099
	31071	31071-Contra Costa CCD-Mdcl Assist	Y	A			01-JUL-2007	31-DEC-2099
	31072	Pathways--University Center	Y	A			01-JUL-2007	31-DEC-2099
	31073	Business & Wrkforce Performance Imp	Y	A			01-JUL-2007	31-DEC-2099
	31075	FII The Reading-Writing Connection	Y	A			01-JUL-2007	31-DEC-2099
	31078	Enrollment Growth AD Nursing	Y	A			01-JUL-2007	31-DEC-2099
	31079	TTIP-Video over IP Grant	Y	A			01-JUL-2007	31-DEC-2099
	31086	2005-06 Block Grant	Y	A			01-JUL-2007	31-DEC-2099
	31087	CCC Live Caption	Y	A			01-JUL-2007	31-DEC-2099
	31088	Econ Dev Quick Start Biotech	Y	A			01-JUL-2007	31-DEC-2099
	31090	Basic Skills Re-appropriation	Y	A			01-JUL-2007	31-DEC-2099
	31091	Career Technical Education Equip	Y	A			01-JUL-2007	31-DEC-2099
	31092	IDRC Insurance Instructor Training	Y	A			01-JUL-2007	31-DEC-2099
	31093	IDRC Judicial Career Training Prog	Y	A			01-JUL-2007	31-DEC-2099
	31094	IDRC International Logistics	Y	A			19-OCT-2007	31-DEC-2099
	31095	JDIT Technician Training Program	Y	A			01-JUL-2007	31-DEC-2099
	31098	Econ Dev Health Careers Pathways	Y	A			01-JUL-2007	31-DEC-2099
	31099	Basic Skills 07-08 appropriation	Y	A			30-SEP-2008	31-DEC-2099
	31104	CTE Community Collaborative Project	Y	A			01-JUN-2008	31-DEC-2099
	31106	CTE Com Collaborative Project 09-10	Y	A			01-FEB-2009	31-DEC-2099
	31107	Entrepreneurship Career Pathways	Y	A			26-MAY-2009	31-DEC-2099
	31108	LCCCD - CCC ESL/BSI Prof Dev Grant	Y	A			01-JAN-2009	31-DEC-2099
	31109	Basic Skills 09-10 appropriation	Y	A			01-JUL-2009	31-DEC-2099
	31110	CTE Com Collab. Proj. 2010-2012	Y	A			01-FEB-2010	31-DEC-2099
	31111	EWD RTF Incumbent Workers-Util Tech	Y	A			01-JUL-2009	31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****		
			ENTRY	STATUS	FUND	CMB	EFF	TERM	NEXT CHANGE
	31113	Basic Skills 10-11 appropriation	Y	A			01-JUL-2010		31-DEC-2099
	31114	Calif EDD Green Innovation	Y	A			01-JUL-2010		31-DEC-2099
	31115	Rancho Santiago CCD-YEP	Y	A			22-AUG-2013		31-DEC-2099
	31116	EWD RTF Incumbent Workers-Util Tech	Y	A			01-JUL-2009		31-DEC-2099
	31117	CCCCO-CTE-CAA Grant	Y	A			01-APR-2011		31-DEC-2099
	31118	CTE Com Collab. Proj. 2011-2013	Y	A			01-APR-2011		31-DEC-2099
	31120	Basic Skills 2011/12 Allocation	Y	A			01-JUL-2011		31-DEC-2099
	31121	CCCCO-CTE-CAA Grant	Y	A			31-JUL-2014	31-AUG-2014	31-DEC-2099
	31122	CTE Pathways Initiative	Y	A			01-FEB-2012		31-DEC-2099
	31123	YEP 01/10/12 - 03/31/14	Y	A			01-JAN-2012	30-JUN-2014	31-DEC-2099
	31124	CTE Pathways 11/01/12-11/30/14	Y	A			01-AUG-2014		31-DEC-2099
	31125	CCCCO-CTE-CAA 11/1/12-11/30/14	Y	A			01-NOV-2012		31-DEC-2099
	31126	Basic Skills 2012/13 Allocation	Y	A			01-JUL-2012		31-DEC-2099
	31127	FCCC-CSM Cares Prog-7/1/12-5/30/15	Y	A			18-DEC-2014		31-DEC-2099
	31128	UC Regents Puente Program	Y	A			01-JUL-2012		31-DEC-2099
	31129	SMC HSA CalFresh 2/1/13-1/31/14	Y	A			25-JUN-2013		31-DEC-2099
	31130	Basic Skills 13-14 appropriation	Y	A			01-JUL-2013		31-DEC-2099
	31131	Instructional Equipment and Library	Y	A			01-JUL-2013		31-DEC-2099
	31132	Deputy Navigator-Global 07/13-12/14	Y	A			08-JAN-2014		31-DEC-2099
	31133	Deputy Navigator-Retail 07/13-12/14	Y	A			08-JAN-2014		31-DEC-2099
	31134	FHDACCD-DSN Energy 08/19-06/30/14	Y	A			01-AUG-2013		31-DEC-2099
	31135	CCCCO-CEP-CAA 2/1/14-2/28/16	Y	A			18-MAR-2014		31-DEC-2099
	31136	SMC HSA CalFresh 2/1/14-1/30/16	Y	A			17-MAR-2014		31-DEC-2099
	31137	El Cam-Sect Nav-Retail 4/1-6/30/14	Y	A			09-JUN-2014		31-DEC-2099
	31138	SMUHSD - ACCEL 03/05/14-05/31/15	Y	A			01-MAR-2014		31-DEC-2099
	31139	Basic Skills 14-15 Appropriation	Y	A			01-JUL-2014		31-DEC-2099
	31140	Deputy Navigator-Global 07/14-06/15	Y	A			01-JUL-2014		31-DEC-2099
	31141	Deputy Navigator-Retail 07/14-06/15	Y	A			01-JUL-2014		31-DEC-2099
	31142	Student Equity Program	Y	A			01-JUL-2014		31-DEC-2099
	3113C	Local Grants (Carry-Fwd)	N	A			01-JUL-1990		31-DEC-2099
	32001	SM Art Counc Poetry	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	32002	Co Police Chief/Narc	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	32003	Public Bdcst CSG TV	Y	A			01-JUL-2007		31-DEC-2099
	32004	Public Bdcst CSG FM	Y	A			01-JUL-2007		31-DEC-2099
	32005	Public Bdcst Intrcnct	Y	A			01-JUL-2007		31-DEC-2099
	32006	Silicon Valley Comm Fdtn Grant	Y	A			01-APR-2009		31-DEC-2099
	32007	Rotary	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	32008	Mobil Corp KCSM	Y	A			01-JUL-2007		31-DEC-2099
	32009	Publ Bdst CPB-NPPAG	Y	A			01-JUL-2007		31-DEC-2099
	32010	Pen Com Fnd	Y	A			01-JUL-2007		31-DEC-2099
	32011	Pen Com Fdt C/S Grant	Y	A			01-JUL-2007		31-DEC-2099
	32012	Weiler Found KCSM	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	32013	SJ Dev Corp/CA Commerce	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	32014	Nat'l Effect Transf Consort-Foothil	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	32015	SM Co JPA/Genentech Science	Y	A			06-FEB-2009		31-DEC-2099
	32016	Sear & State of Calif/Automotive	Y	A			01-JUL-2007		31-DEC-2099
	32018	Verizon (GTE Mobilnet)	Y	A			01-JUL-2007		31-DEC-2099
	32019	Ford Fndtn/MontgomeryCC CC	Y	A			01-JUL-2007		31-DEC-2099
	32020	Hewlett Foundation	Y	A			01-JUL-2007		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****		
			ENTRY	STATUS	FUND	CMB	EFF	TERM	NEXT CHANGE
	32021	Global Lang Inst 9/15/94-95	Y	A			01-JUL-2007		31-DEC-2099
	32022	Public Bdcst Tele Educ Services	Y	A			01-JUL-2007		31-DEC-2099
	32023	Pen Com Fnd S.T.E.M. Project CSM	Y	A			01-JUL-2007		31-DEC-2099
	32024	Public Bdcst Sm Station Educ Impr	Y	A			01-JUL-2007		31-DEC-2099
	32027	Jewish Comm Endwmnt/Trust Grant	Y	A			01-JUL-2007		31-DEC-2099
	32028	Pen Com Fnd KCSM Trad of Srvc 9/95	Y	A			01-JUL-2007		31-DEC-2099
	32031	Pen Com Fnd Stepping Stones 3/26/97	Y	A			01-JUL-2007		31-DEC-2099
	32032	AT&T Broadband (Western Cable)	Y	A			01-JUL-2007		31-DEC-2099
	32033	San Francisco Foundation	Y	A			25-AUG-2010		31-DEC-2099
	32035	Workplace Wellness Packard Fdtn	Y	A			01-JUL-2007		31-DEC-2099
	32036	ESL Packard Fdtn - 12/00	Y	A			01-JUL-2007		31-DEC-2099
	32037	J Delantoni Trust KCSM Voyage 12/97	Y	A			01-JUL-2007		31-DEC-2099
	32038	California Wellness Foundation 3/99	Y	A			01-JUL-2007		31-DEC-2099
	32039	Packard Fnd SAFE START SFSU 9/97	Y	A			01-JUL-2007		31-DEC-2099
	32040	Publ Brdcst-NPPAG Prior Yr C/O	Y	A			01-JUL-2007		31-DEC-2099
	32041	Packard Fnd-Org Effectiveness Prog	Y	A			01-JUL-2007		31-DEC-2099
	32043	Packard Fdnt Inst Advnc Strat Plng	Y	A			01-JUL-2007		31-DEC-2099
	32044	H. Packard- Silicon Valley Grant	Y	A			01-JUL-2007		31-DEC-2099
	32045	SMCCCD Fdtn-New Gateway Project	Y	A			01-JUL-2007		31-DEC-2099
	32046	U.S. Badminton Association	Y	A			01-JUL-2007		31-DEC-2099
	32048	Pen Comm Fndtn Jump Start	Y	A			01-JUL-2007		31-DEC-2099
	32049	Sky Jump Start/SMCCCD Fdntn	Y	A			01-JUL-2007		31-DEC-2099
	32050	Daimler Chrysler (DCRTINA)	Y	A			01-JUL-2007		31-DEC-2099
	32051	Telecommunications Sites	Y	A			01-JUL-2007		31-DEC-2099
	32052	First 5 San Mateo County	Y	A			01-JUL-2007		31-DEC-2099
	32053	Pen Comm Fndtn/HSEP	Y	A			01-JUL-2007		31-DEC-2099
	32054	De Anza Cnsrtm Mdel Lrng Comm	Y	A			01-JUL-2007		31-DEC-2099
	32055	Peninsula Health Care	Y	A			01-JUL-2007		31-DEC-2099
	32056	San Francisco Foundation	Y	A			25-AUG-2010		31-DEC-2099
	32057	Metro PCS Inc.	Y	A			01-JUL-2007		31-DEC-2099
	32058	CPB Digital Dist Fund Phase 2	Y	A			01-JUL-2007		31-DEC-2099
	32059	SMCCC Fndtn/SBC Pacific Bell	Y	A			01-JUL-2007		31-DEC-2099
	32060	CPB - NCO Challenge Grant	Y	A			01-JUL-2007		31-DEC-2099
	32061	CPB - Digital Radio Conversion	Y	A			01-JUL-2007		31-DEC-2099
	32062	Carnegie Foundation Grant	Y	A			01-JUL-2007		31-DEC-2099
	32064	HP Technology for Teaching Grant	Y	A			01-JUL-2007		31-DEC-2099
	32066	Kaiser Grant CSM Nursing Lab	Y	A			01-JUL-2007		31-DEC-2099
	32067	Walter S. Johnson Foundation Grant	Y	A			01-JUL-2007		31-DEC-2099
	32068	CDA Foundation Grant	Y	A			01-JUL-2007		31-DEC-2099
	32069	PG&E Power Pathway Prog C&CE	Y	A			01-APR-2008		31-DEC-2099
	32070	AACU VALUE grant	Y	A			01-JUL-2008		31-DEC-2099
	32071	SMCDS Dental Health Foundation	Y	A			01-JUN-2007		31-DEC-2099
	32072	UC Aurora Project	Y	A			20-MAY-2009		31-DEC-2099
	32075	SF Fdtn - BAWFC - SSS Grant	Y	A			09-APR-2010		31-DEC-2099
	32077	Wal-Mart Foundation - Wellness Prog	Y	A			01-OCT-2009		31-DEC-2099
	32078	Silicon Valley Comm Fdtn-CBET Prog.	Y	A			01-OCT-2009		31-DEC-2099
	32079	The Grove Foundation-SKY CTE Schol	Y	A			01-FEB-2010		31-DEC-2099
	32080	The Grove Foundation-CAN CBET	Y	A			01-APR-2010		31-DEC-2099
	32081	SMCGS Grant - Canada Coll Library	Y	A			01-MAR-2009		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****		
			ENTRY	STATUS	FUND	CMB	EFF	TERM	NEXT CHANGE
	32084	Silicon Valley Comm Fdtn Grant	Y	A			26-JAN-2012		31-DEC-2099
	32085	CFR/SparkPoint-MOU 2/1-7/31/11	Y	A			01-FEB-2011		31-DEC-2099
	32086	UWBA-SparkPoint	Y	A			23-APR-2012	30-JUN-2014	31-DEC-2099
	32087	MOBILIZE.ORG-Virtual Tutoring Progr	Y	A			01-OCT-2011		31-DEC-2099
	32088	SVCF-CBET Program 12/31/11-11/30/12	Y	A			31-DEC-2011	30-JUN-2013	31-DEC-2099
	32089	W.S. Johnson Fdtn 1/1/12 - 12/31/12	Y	A			01-JAN-2012		31-DEC-2099
	32090	AACC-BACC-CLASP	Y	A			24-FEB-2012	30-JUN-2012	31-DEC-2099
	32091	SF Fdtn-BAWFC-01/01/12-12/31/13	Y	I			06-APR-2012	30-JUN-2014	31-DEC-2099
	32092	UWBA-SparkPoint 4/1/12-6/30/15	Y	A			01-JUN-2012		31-DEC-2099
	32093	AACC-BACC-CLASP	Y	A			01-JUL-2012		31-DEC-2099
	32094	CSUEB COMPASS	Y	A			01-JUL-2012		31-DEC-2099
	32095	Silicon Valley Com Fndn EWAP	Y	A			01-DEC-2012		31-DEC-2099
	32096	Astronomical Society of the Pacific	Y	A			01-JAN-2013		31-DEC-2099
	32097	VITA - United Way of the BA	Y	A			01-JAN-2013		31-DEC-2099
	32098	FCCC-CCP-Fostr Youth 4/1/13-2/28/14	Y	A			01-APR-2013		31-DEC-2099
	32099	The Grove Fdtn. - SKY CTE Scholars	Y	A			01-MAY-2013		31-DEC-2099
	32100	Grove Foundation ACA Outreach Proj	Y	A			01-JUL-2013		31-DEC-2099
	32101	SVCF-EWAP 12/2/13-12/1/14	Y	A			10-MAR-2014		31-DEC-2099
	32102	WFSN Grant 06/01/14-06/30/15	Y	A			03-OCT-2014		31-DEC-2099
	32103	WFSN Grant 06/01/14-06/30/15	Y	A			03-OCT-2014		31-DEC-2099
	32104	PLP-Innov/Tech Grnt 7/1/14-6/30/15	Y	A			01-JUL-2014		31-DEC-2099
	32105	SMC-ACA Outreach 10/1/14-6/30/15	Y	A			01-OCT-2014		31-DEC-2099
	32106	UWBA-SparkPoint 10/01/14-09/30/15	Y	A			01-OCT-2014		31-DEC-2099
	32107	SF Fdtn-BAWFC-01/01/15-12/31/15	Y	A			01-JAN-2015		31-DEC-2099
	32108	SF Fdtn-BAWFC-ICT 01/01/15-12/31/15	Y	A			01-JAN-2015		31-DEC-2099
	32109	Cerritos College Fdtn - 10/01/14	Y	A			01-OCT-2014		31-DEC-2099
	35039	Penin Com Fnd Wrkplce Wellnss 12/97	Y	A			01-JUL-2007		31-DEC-2099
	35042	Middle College H.S. Match	Y	A			01-JUL-2007		31-DEC-2099
	312C	Donations (Carry-Fwd)	N	A			01-JUL-1990		31-DEC-2099
	3121C	Federal Donations (Carry-Fwd)	N	A			01-JUL-1990		31-DEC-2099
	3122C	State Donations (Carry-Fwd)	N	A			01-JUL-1990		31-DEC-2099
	3123C	Local Donations (Carry-Fwd)	N	A			01-JUL-1990		31-DEC-2099
	35001	Miscellaneous Donations	Y	A			01-JUL-2007		31-DEC-2099
	35002	Handicap Instruction	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	35003	Physical Education	Y	A			28-FEB-2008		31-DEC-2099
	35004	General Instruction	Y	A			01-JUL-2007		31-DEC-2099
	35005	Toyota T-Ten	Y	A			01-JUL-2007		31-DEC-2099
	35006	Automotive Technology	Y	A			01-JUL-2007		31-DEC-2099
	35007	Tech/Welding	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	35008	Electronic Video Tapes	Y	A			01-JUL-2007		31-DEC-2099
	35009	Dramatic Arts	Y	A			01-JUL-2007		31-DEC-2099
	35010	Dental Assisting	Y	A			01-JUL-2007		31-DEC-2099
	35012	Cosmetology	Y	A			01-JUL-2007		31-DEC-2099
	35013	Honor's Program Inst	Y	A			01-JUL-2007		31-DEC-2099
	35014	Expand Your Horizons	Y	A			01-JUL-2007		31-DEC-2099
	35016	Computer Donations	Y	A			01-JUL-2007		31-DEC-2099
	35017	Canteen	Y	A			01-JUL-2007		31-DEC-2099
	35018	Business & Commerce	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	35019	Ophthalmic	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****		
			ENTRY	STATUS	FUND	CMB	EFF	TERM	NEXT CHANGE
	35020	Athletics - Women's Soccer	Y	A			19-OCT-2007		31-DEC-2099
	35021	Bookstore	Y	A			01-JUL-2007		31-DEC-2099
	35024	Interior Design	Y	A			01-JUL-2007		31-DEC-2099
	35025	Library	Y	A			01-JUL-2007		31-DEC-2099
	35026	GE Lectureship Grant	Y	A			01-JUL-2007		31-DEC-2099
	35027	GTE Lectureship Grant	Y	A			01-JUL-2007		31-DEC-2099
	35028	Hotel/Motel Management	Y	A			01-JUL-2007		31-DEC-2099
	35029	Career Development	Y	A			01-JUL-2007		31-DEC-2099
	35030	Health Center	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	35031	SM County Sup/Schl Biotech	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	35032	Graphic Arts	Y	A			01-JUL-2007		31-DEC-2099
	35033	CRP/EXCEL/SEA	Y	A			01-JUL-2007		31-DEC-2099
	35034	Rotary Service Foundation	Y	A			01-JUL-2007		31-DEC-2099
	35035	KCSM Jazz on the Hill	Y	A			01-JUL-2007		31-DEC-2099
	35036	Bookstore PLS Support	Y	A			06-AUG-2010		31-DEC-2099
	35037	Instrument Tech Consortium	Y	A			01-JUL-2007		31-DEC-2099
	35038	CSM Match-NSF Disc Math thru 3/97	Y	A			01-JUL-2007		31-DEC-2099
	35040	Integrated Sci Ctr Match	Y	A			01-JUL-2007		31-DEC-2099
	35041	Ctr for Int'l Trade Match	Y	A			05-JAN-2009		31-DEC-2099
	35043	Sprint/Spectrum LP contract	Y	A			01-JUL-2007		31-DEC-2099
	35044	Metricom contract	Y	A			01-JUL-2007		31-DEC-2099
	35045	Financial Aid Admin Cost Allow	Y	A			01-JUL-2007		31-DEC-2099
	35046	Peninsula Library System	Y	A			30-JAN-2014		31-DEC-2099
	35047	South Bay Library System contract	Y	A			01-JUL-2007		31-DEC-2099
	35048	SMCCC Fdntn Donations	Y	A			01-JUL-2007		31-DEC-2099
	35049	Framing the World Match	Y	A			01-JUL-2007		31-DEC-2099
	35050	J. D. Gladstone Institutes	Y	A			01-JUL-2007		31-DEC-2099
	35051	Sequoia UHSD -ESL Director Contract	Y	A			01-JUL-2007		31-DEC-2099
	35053	KCSM Digital Campaign Donations	Y	A			01-JUL-2007		31-DEC-2099
	35054	Vanguard Charitable Endowment Prog	Y	A			01-JUN-2008		31-DEC-2099
	35057	SBDC Program Income	Y	A			01-JAN-2014		31-DEC-2099
	35999	Undefined Crosswalk Misc Donations	Y	A			01-JUL-2007		31-DEC-2099
	313C	Contract Education (Carry-Fwd)	N	A			01-JUL-1990		31-DEC-2099
	3131C	Federal Contract Educ (Carry-Fwd)	N	A			01-JUL-1990		31-DEC-2099
	36001	West Div/Naval Fac CC	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	36002	Department of Navy CC	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	36003	Business/Industry Relations	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	36004	US Dept of Justice CC	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	36005	US Dept of Interior Geol CC	Y	A			01-JUL-2007		31-DEC-2099
	36006	National Park Srvc West Reg/CC	Y	A			01-JUL-2007		31-DEC-2099
	36007	U. S. Postal Service CC	Y	A			01-JUL-2007		31-DEC-2099
	36008	County of San Mateo JTPA	Y	A			01-JUL-2007		31-DEC-2099
	36009	Federal Reserve Bank of SF	Y	A			01-JUL-2007		31-DEC-2099
	36011	County of San Mateo HSA Title IV-E	Y	A			01-JUL-2007		31-DEC-2099
	36012	NOVA Workforce Inv Board	Y	A			01-JUL-2007		31-DEC-2099
	36015	SMCWIB WIA Veterans Employment VEAP	Y	A			01-JUL-2011		31-DEC-2099
	36016	SMC-HSA-WDD-iOS Mobil 9/4/12-9/4/13	Y	A			01-SEP-2012		31-DEC-2099
	36017	SMC-HSA-Customer Relations 2/25/13	Y	A			01-SEP-2012		31-DEC-2099
	36018	SMC-HSA-WIA-Skyline	Y	A			01-FEB-2013		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****		
			ENTRY	STATUS	FUND	CMB	EFF	TERM	NEXT CHANGE
	36019	SMC-HSA-WIA-Skyline ACS	Y	A			01-FEB-2013		31-DEC-2099
	3132C	State Contract Educ (Carry-Fwd)	N	A			01-JUL-1990		31-DEC-2099
	37001	Regents of UC--San Diego CC	Y	A			01-JUL-2007		31-DEC-2099
	37002	Glendale CCD/Prof Devel Center	Y	A			01-JUL-2007		31-DEC-2099
	37003	Empl Trng Panel/SET C&CE	Y	A			01-JUL-2007		31-DEC-2099
	37004	Delta Star ETP (C&CE Subcontract)	Y	A			01-JUL-2007		31-DEC-2099
	37005	SM Cty Restaurant/Hotel C&CE ETP	Y	A			01-JUL-2007		31-DEC-2099
	37006	IDV North America C&CE ETP Subcontr	Y	A			01-JUL-2007		31-DEC-2099
	37007	Ultra Clean Tech/C&CE ETP Subcontr	Y	A			01-JUL-2007		31-DEC-2099
	37008	Fund 37008-Manex/Vitasoy ETP C&CE	Y	A			01-JUL-2007		31-DEC-2099
	37009	Primark-MANEX-ETP C&CE	Y	A			01-JUL-2007		31-DEC-2099
	3133C	Local Contract Educ (Carry-Fwd)	N	A			01-JUL-1990		31-DEC-2099
	38002	Ives Elect DC Software	Y	A			01-JUL-2007		31-DEC-2099
	38003	Cnty of San Mateo Cntc	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	38004	SM Co Mgr Office C/C	Y	A			01-JUL-2007		31-DEC-2099
	38005	PE Applied Biosystems C&CE	Y	A			01-JUL-2007		31-DEC-2099
	38006	S F Federal Savings CC	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	38007	General Instruction	Y	A			01-JUL-2007		31-DEC-2099
	38008	Raychem Instruction CC	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	38009	Visa CC (P.E.)	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	38010	Stanford Tele Inc CC	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	38011	Embassy/Speecht Cont Cl	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	38012	Georgia Pacific CC	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	38013	ECE Cosmetology Contract	Y	A			01-JUL-2007		31-DEC-2099
	38014	Alonzo Printing CC	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	38015	City of Daly City CC	Y	A			01-JUL-2007		31-DEC-2099
	38016	Electronics	Y	A			01-JUL-2007		31-DEC-2099
	38017	Caminar CC	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	38018	Hitachi America CC	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	38019	"Cities" Consortium CC	Y	A			01-JUL-2007		31-DEC-2099
	38020	Cirrus Logic, Inc. CC	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	38021	MCI CC	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	38022	Bay Pacific Health CC	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	38023	First Nat Bank CC	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	38024	PG&E CC	Y	A			01-JUL-2007		31-DEC-2099
	38025	U.S. Sprint CC	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	38026	Visa CC	Y	A			01-JUL-2007		31-DEC-2099
	38027	Franklin Resources CC	Y	A			01-JUL-2007		31-DEC-2099
	38028	Ed-Net MCI Pilot	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	38029	SF Federal CC	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	38030	Genentech CC	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	38031	Schlage Lock Co CC	Y	A			01-JUL-2007		31-DEC-2099
	38032	United Airlines CC	Y	A			01-JUL-2007		31-DEC-2099
	38033	Marriott Contract Class	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	38034	Cnty San Mateo Human Srvcs C&CE	Y	A			01-JUL-2007		31-DEC-2099
	38035	ROP Cont Cls Manicure	Y	A			01-JUL-2007		31-DEC-2099
	38036	Pyromet C/C	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	38037	SM Co Samtrans	Y	A			01-JUL-2007		31-DEC-2099
	38038	Varian Assoc CC	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL	***** DATES *****				
			ENTRY	STATUS		FUND	CMB	EFF	TERM	NEXT CHANGE
	38039	Pac Telesis CC	Y	A				01-JUL-2007		31-DEC-2099
	38040	SM Co Pic CC	Y	A				30-JUN-1994	30-JUN-1994	31-DEC-2099
	38041	Mac Auto College CC	Y	A				30-JUN-1994	30-JUN-1994	31-DEC-2099
	38042	Seiler and Company CC	Y	A				30-JUN-1994	30-JUN-1994	31-DEC-2099
	38043	City of SF: Airport CC	Y	A				01-JUL-2007		31-DEC-2099
	38044	Glencoe/MacMillan CC	Y	A				30-JUN-1994	30-JUN-1994	31-DEC-2099
	38045	Litton Contract Class	Y	A				01-JUL-2007		31-DEC-2099
	38046	P G & E Contract Class Auto Fleet	Y	A				01-JUL-2007		31-DEC-2099
	38047	U.S. Post Office Contract Class	Y	A				30-JUN-1994	30-JUN-1994	31-DEC-2099
	38048	Metropolitan Furniture Contract Cl	Y	A				01-JUL-2007		31-DEC-2099
	38049	Cnty of San Mateo CC Accel Degree	Y	A				01-JUL-2007		31-DEC-2099
	38050	P G & E Contract Class--Welding	Y	A				30-JUN-1994	30-JUN-1994	31-DEC-2099
	38051	Four C's Contract Class	Y	A				01-JUL-2007		31-DEC-2099
	38052	PGE Contract Class	Y	A				30-JUN-1994	30-JUN-1994	31-DEC-2099
	38053	City of San Mteo-Pers Fin Plan'g	Y	A				30-JUN-1994	30-JUN-1994	31-DEC-2099
	38054	Raychem - Skills Assessment CC	Y	A				30-JUN-1994	30-JUN-1994	31-DEC-2099
	38055	Kizan International Inc. CC	Y	A				30-JUN-1994	30-JUN-1994	31-DEC-2099
	38056	Julliard Alpha Company CC	Y	A				01-JUL-2007		31-DEC-2099
	38057	AT&T (The Alliance) CC	Y	A				01-JUL-2007		31-DEC-2099
	38058	Raychem - Read/Write/Math CC	Y	A				01-JUL-2007		31-DEC-2099
	38059	Executone Information CC	Y	A				30-JUN-1994	30-JUN-1994	31-DEC-2099
	38060	Nabisco Biscuit Company CC	Y	A				30-JUN-1994	30-JUN-1994	31-DEC-2099
	38061	City of San Mateo C&CE	Y	A				25-FEB-1996	31-DEC-1999	31-DEC-2099
	38062	Go Corporation Contract Class	Y	A				30-JUN-1994	30-JUN-1994	31-DEC-2099
	38063	PG&E Auto Tech Training Contract	Y	A				01-JUL-2007		31-DEC-2099
	38064	Aetna Health Plans Contract	Y	A				01-JUL-2007		31-DEC-2099
	38065	SSFUSD Contract	Y	A				01-JUL-2007		31-DEC-2099
	38066	Redwood Office Products CC	Y	A				30-JUN-1994	30-JUN-1994	31-DEC-2099
	38067	Hewlett-Packard CC	Y	A				01-JUL-2007		31-DEC-2099
	38068	Las Positas CC	Y	A				01-JUL-2007		31-DEC-2099
	38069	Argonaut Insurance CC	Y	A				01-JUL-2007		31-DEC-2099
	38070	Sequoia Hospital	Y	A				01-JUL-2007		31-DEC-2099
	38071	Kaiser Permanente CC	Y	A				01-JUL-2007		31-DEC-2099
	38072	Tosoh Medics, Inc. CC	Y	A				01-JUL-2007		31-DEC-2099
	38073	City of Pacifica CC	Y	A				01-JUL-2007		31-DEC-2099
	38074	Maxim Property Mgmt CC	Y	A				01-JUL-2007		31-DEC-2099
	38075	City of Millbrae CC	Y	A				01-JUL-2007		31-DEC-2099
	38076	W. L. Butler, Inc. CC	Y	A				01-JUL-2007		31-DEC-2099
	38077	Calif State Auto Assoc CC	Y	A				01-JUL-2007		31-DEC-2099
	38078	San Bruno Elem Schools CC	Y	A				01-JUL-2007		31-DEC-2099
	38079	Cygnus Therapeutic Sys CC	Y	A				01-JUL-2007		31-DEC-2099
	38080	Tanforan Merchants Assoc CC	Y	A				01-JUL-2007		31-DEC-2099
	38081	Acteron Corporation CC	Y	A				01-JUL-2007		31-DEC-2099
	38082	SGRO Promo Assoc CC	Y	A				01-JUL-2007		31-DEC-2099
	38083	Nurserymen's Exchange CC	Y	A				01-JUL-2007		31-DEC-2099
	38084	San Mateo County Credit Union CC	Y	A				01-JUL-2007		31-DEC-2099
	38085	WESGO, Inc. CC	Y	A				01-JUL-2007		31-DEC-2099
	38086	Nikon Precision CC	Y	A				01-JUL-2007		31-DEC-2099
	38087	Digidesign CC	Y	A				01-JUL-2007		31-DEC-2099

San Mateo County CC District
 Fund Hierarchy Report
 AS OF 01-FEB-2015

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****	
			ENTRY	STATUS	FUND	CMB	EFF	TERM
	38088	CA Code Enforcement CC	Y	A			01-JUL-2007	31-DEC-2099
	38089	Western TV Cable C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38090	Schulze Mtg C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38091	FAFCO C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38092	Medior Incorporated C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38093	International Data Group C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38094	Geron Corp C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38095	Woodmont Real Estate C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38096	NICET (Nat'l Inst Cert Eng) C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38097	Redwood Medical Group C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38098	NORTEL Skyline C&CE SMT Division	Y	A			01-JUL-2007	31-DEC-2099
	38099	Alburger Basso DeGrosz C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38100	IDG West C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38101	Peninsula Symphony Assc C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38102	MSAS Cargo Int'l C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38103	Delta Star C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38104	ETP Grant Match C&CE 12/31/96	Y	A			01-JUL-2007	31-DEC-2099
	38105	Sequus Pharmaceuticals C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38106	San Bruno Water Dept C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38107	Silicon Valley Group C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38108	Silicon Systems C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38109	Bay Meadows C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38110	Bay View Federal Savings C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38111	Ascent Logic Corp C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38112	Mills-Peninsula Medical Group C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38113	Heublein, Inc C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38114	City of San Carlos C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38115	Genentech C&CE	Y	A			05-AUG-2009	31-DEC-2099
	38116	Human Investment Project C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38117	State Farm Insurance C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38118	Information Access Co C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38119	Bofors, Inc. C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38120	DES Corp & Comm Ed	Y	A			01-JUL-2007	31-DEC-2099
	38121	Bay Area Bank C & CE	Y	A			01-JUL-2007	31-DEC-2099
	38122	O'Rourke Sacher & Moulton C & CE	Y	A			01-JUL-2007	31-DEC-2099
	38123	SM/Foster City Sch Dist C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38124	Ultra Clean Tech/C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38125	Blanc & Otus/C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38126	Cabrillo College/C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38127	Pen Golf & Cntry Club/C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38128	City of Foster City/C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38129	The Westin, SFO/C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38130	Hyatt Corp/C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38131	San Francisco Health Plan/C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38132	Biotech	Y	A			01-JUL-2007	31-DEC-2099
	38133	ReSound Corp/CC&E	Y	A			01-JUL-2007	31-DEC-2099
	38134	First Data Bank/CC&E	Y	A			01-JUL-2007	31-DEC-2099
	38135	Henkels & Mc Coy, Inc/CC&E	Y	A			01-JUL-2007	31-DEC-2099
	38136	Bay Area Assessor's Assoc/C&CE	Y	A			01-JUL-2007	31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****	
			ENTRY	STATUS	FUND	CMB	EFF	TERM
	38137	Keynote Systems/C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38138	SM Cnty Firemen Trng/C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38139	Ionics Circuits USA Inc/C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38140	Poplar Recare C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38141	College of Notre Dame/C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38142	GAP, INC/C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38143	APW-Enclosures/C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38144	Toto's Restaurant Inc/C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38145	Ravenswood City School District	Y	A			01-JUL-2007	31-DEC-2099
	38146	FullBloom Baking/C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38147	Special Gardens, Inc	Y	A			01-JUL-2007	31-DEC-2099
	38148	City of Redwood City	Y	A			01-JUL-2007	31-DEC-2099
	38149	Gimbal's Fine Candies	Y	A			01-JUL-2007	31-DEC-2099
	38150	City of Burlingame	Y	A			01-JUL-2007	31-DEC-2099
	38151	Guinness UDV North America, Inc.	Y	A			01-JUL-2007	31-DEC-2099
	38152	TowerGroup	Y	A			01-JUL-2007	31-DEC-2099
	38153	Digital Impact	Y	A			01-JUL-2007	31-DEC-2099
	38154	Owens Corning C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38155	City of Belmont C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38156	Sisters of Mercy Burlingame C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38157	City of Foster City C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38158	POINT Biomedical C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38159	Simonds Machinery Co. C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38160	ONO Hawaiian Grill C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38161	I/Tech Services C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38162	VA Palo Alto Health Care C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38163	Terra Firma Diversion C&CE	Y	A			01-JUL-2007	31-DEC-2099
	38164	Coastside Health Committee	Y	A			01-JUL-2007	31-DEC-2099
	38165	SMC HSA Ind Liv Prog C&CE	Y	A			02-NOV-2011	31-DEC-2099
	38166	East Palo Alto High School CC	Y	A			01-JUL-2007	31-DEC-2099
	38168	Peninsula Comm Foundation ILP	Y	A			01-JUL-2007	31-DEC-2099
	38169	Prudential Realty Contract Ed	Y	A			01-JUL-2007	31-DEC-2099
	38171	SEIU UHWW JEEF Contract Ed	Y	A			01-JUL-2007	31-DEC-2099
	38173	SMC Prob Dept Ind Liv Prog C&CE	Y	A			01-SEP-2006	31-DEC-2099
	38180	Butte-Glenn CCD CACC Ciena Skyline	Y	A			09-APR-2010	31-DEC-2099
	38182	LPS-Instruction Services Agreement	Y	A			01-APR-2011	31-DEC-2099
	38184	SMC 4C's Instr Svcs 3/22/14-5/31/15	Y	A			01-MAR-2014	31-DEC-2099
	38185	BECALOS - Skyline	Y	A			01-AUG-2014	31-DEC-2099
	38999	Undefined Crosswalk Contract Class	Y	A			01-JUL-2007	31-DEC-2099
	38001	Contract/Community Educ Indirect	Y	A			01-JUL-2007	31-DEC-2099
	32C	Restricted Fees (Carry-Fwd)	N	A			01-JUL-1990	31-DEC-2099
	39003	Summer Rec Program	Y	A			01-JUL-2007	31-DEC-2099
	39004	Summer Camp Basketball	Y	A			01-JUL-2007	31-DEC-2099
	39005	Summer Camp Baseball	Y	A			01-JUL-2007	31-DEC-2099
	39006	Summer Camp Wrestling	Y	A			01-JUL-2007	31-DEC-2099
	39007	Horticulture	Y	A			30-JUN-1994	30-JUN-1994 31-DEC-2099
	39008	Tech/Welding	Y	A			01-JUL-2007	31-DEC-2099
	39009	Dental Asst Rad Safety	Y	A			01-JUL-2007	31-DEC-2099
	39010	Production FM	Y	A			01-JUL-2007	31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****		
			ENTRY	STATUS	FUND	CMB	EFF	TERM	NEXT CHANGE
	39011	Production TV	Y	A			01-JUL-2007		31-DEC-2099
	39012	Computer Chronicles	Y	A			01-JUL-2007		31-DEC-2099
	39013	BEECH	Y	A			01-JUL-2007		31-DEC-2099
	39014	Fire Science	Y	A			01-JUL-2007		31-DEC-2099
	39015	Public Services	Y	A			01-JUL-2007		31-DEC-2099
	39016	Nursing Workshops	Y	A			30-JUN-1994	30-JUN-1994	31-DEC-2099
	39017	Community Education	Y	A			05-AUG-2008		31-DEC-2099
	39018	Summer Camp Soccer	Y	A			01-JUL-2007		31-DEC-2099
	39019	Summer Camp Softball	Y	A			01-JUL-2007		31-DEC-2099
	39020	Summer Camp Baseball--Canada	Y	A			15-JUN-1996	15-JUN-1996	31-DEC-2099
	39021	Summer Camp Basketball--Canada	Y	A			03-AUG-2011		31-DEC-2099
	39022	Hazardous Waste Management Training	Y	A			01-JUL-2007		31-DEC-2099
	39023	Summer Camp Tennis-Skyline	Y	A			01-JUL-2007		31-DEC-2099
	39024	Summer Camp Volleyball	Y	A			01-JUL-2007		31-DEC-2099
	39997	Instructional Equipment Replacement	Y	A			01-JUN-2012		31-DEC-2099
	39998	Benefit Accruals/Miscellaneous	Y	A			01-JUL-2007		31-DEC-2099
20		Debt Service Funds					01-JUL-2007		31-DEC-2099
22		Revenue Bond Interest/Redemp Fund					01-JUL-2007		31-DEC-2099
29		Other Debt Service Fund					01-JUL-2007		31-DEC-2099
	25002	C.O.P. Debt Service Fund	Y	A			01-JUL-2007		31-DEC-2099
2D		Bond Interest & Redemption Fund					01-JUL-2007		31-DEC-2099
	25001	02 Bond Redemption A	Y	A			01-JUL-2007		31-DEC-2099
	25003	02 Bond Redemption B	Y	A			01-JUL-2007		31-DEC-2099
	25004	02 Bond Redemption C	Y	A			01-JUL-2007		31-DEC-2099
	25005	05 Bond Redemption A	Y	A			01-JUL-2007		31-DEC-2099
	25006	05 Bond Redemption B	Y	A			01-JUL-2007		31-DEC-2099
	25007	2012 GO Refunding Bonds	Y	A			01-JUL-2007		31-DEC-2099
92		Long Term Debt					28-JUN-2008		31-DEC-2099
	92010	Accum. Employee Vacation	Y	A			28-JUN-2008		31-DEC-2099
	92020	Bonds Payable	Y	A			28-JUN-2008		31-DEC-2099
	92030	Certificates of Participation (COP)	Y	A			28-JUN-2008		31-DEC-2099
	92040	Post Employment Benefits	Y	A			28-JUN-2008		31-DEC-2099
	92050	Capital Lease - Purch. Obligations	Y	A			28-JUN-2008		31-DEC-2099
	92060	Housing Long Term Liability	Y	A			28-JUN-2008		31-DEC-2099
	92070	COMPENSATED ABSENCES LIABILITY	Y	A			28-JUN-2008		31-DEC-2099
	92090	Other Long Term Debt	Y	A			28-JUN-2008		31-DEC-2099
30		Special Revenue Funds					01-JUL-2007		31-DEC-2099
31		Special Revenue Funds					01-JUL-2007		31-DEC-2099
	6	Special Fund	N	A			01-JUL-1990		31-DEC-2099
	60000	General Special Revenue Fund	Y	A			01-JUL-2007		31-DEC-2099
	60001	Child Development	Y	A			01-JUL-2007		31-DEC-2099
	60002	Western Growers Foundation Grant	Y	A			01-MAR-2012		31-DEC-2099
	60003	Sequoia Healthcare District Grant	Y	A			08-JUL-2011		31-DEC-2099
	60004	Child Development--Summer	Y	A			01-JUL-2007		31-DEC-2099
	60005	Chld Care 1 Time Instruction Mat'l	Y	I			15-JUL-2011		31-DEC-2099
	60006	Chld Care 1 Time Facilities Renov	Y	A			01-JUL-2007		31-DEC-2099
	60007	Child Development Center Donations	Y	A			04-JUN-2014		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****	
			ENTRY	STATUS	FUND	CMB	EFF	TERM
	60008	CDC Infant Toddler-One time	Y	I			15-JUL-2011	31-DEC-2099
	60009	Child Care Coord Cncl Parent Srvc	Y	A			01-JUL-2007	31-DEC-2099
	60010	Playgrnd Safety and Fac Repairs-CSM	Y	A			01-JUL-2007	31-DEC-2099
	60011	Playgrnd Safety and Fac Repairs-Sky	Y	A			01-JUL-2007	31-DEC-2099
	60012	CDC Prekindergarten-One time	Y	A			01-JUL-2007	31-DEC-2099
	61000	Parcel Tax	Y	A			01-JUL-2010	31-DEC-2099
	69999	Undefined Crosswalk Fund 6	Y	A			01-JUL-2007	31-DEC-2099
40		Capital Project Funds					01-JUL-2007	31-DEC-2099
41		Capital Outlay Projects (Carry-Fwd)					01-JUL-2007	31-DEC-2099
	4	Capital Outlay Fund	N	A			01-JUL-1990	31-DEC-2099
	40000	General Capital Projects Fund	Y	A			01-JUL-2007	31-DEC-2099
	40001	College Contingency Capital Fund	Y	A			04-AUG-2008	31-DEC-2099
	40002	Retention Trust	Y	A			01-JUL-2007	31-DEC-2099
	40003	College Housing Project	Y	A			01-JUL-2007	31-DEC-2099
	40004	Premium Rebate Reserve-SEWUP	Y	A			10-JUL-2012	31-DEC-2099
	40005	Post Bond Adm. Fee Reserve	Y	A			19-APR-2011	31-DEC-2099
	40006	College onetime Fd Reserve	Y	A			26-SEP-2013	31-DEC-2099
	40007	Aux. Svcs Use fee	Y	A			01-JUL-2011	31-DEC-2099
	40008	General Capital Fund	Y	A			01-JUL-2007	31-DEC-2099
	40009	Constr. Plan. Internal Service Fund	Y	A			01-JUL-2007	31-DEC-2099
	41	Capital Outlay	N	A			01-JUL-1990	31-DEC-2099
	4100	Capital Outlay - General	N	A			01-JUL-1990	31-DEC-2099
	41001	Capital Outl Planning	Y	A			01-JUL-2007	31-DEC-2099
	4101	Capital Outlay - Chanc Ofc	N	A			01-JUL-1990	31-DEC-2099
	41101	Energy Conserv Retrof	Y	A			01-JUL-2007	31-DEC-2099
	41102	Underground Tank Removal	Y	A			01-JUL-2007	31-DEC-2099
	41103	Fire Alarm Renovation 7/93	Y	A			01-JUL-2007	31-DEC-2099
	41104	Fire Alarm, Phase II 95-96	Y	A			01-JUL-2007	31-DEC-2099
	41105	Arch Barriers 98-99 Exp 05-01	Y	A			01-JUL-2007	31-DEC-2099
	4102	Capital Outlay - Skyline	N	A			01-JUL-1990	31-DEC-2099
	41201	Hazardous Comm Program - Skyline	Y	A			01-JUL-2007	31-DEC-2099
	41202	Auto Bldg Addition	Y	A			01-JUL-2007	31-DEC-2099
	41203	Equip Skyline Autobld	Y	A			01-JUL-2007	31-DEC-2099
	41204	Arch Barriers - Skyline	Y	A			01-JUL-2007	31-DEC-2099
	41205	Remodel Photo Minor#9	Y	A			01-JUL-2007	31-DEC-2099
	41206	Capital Outlay Planning - Skyline	Y	A			01-JUL-2007	31-DEC-2099
	41207	Hazardous Substances - Skyline	Y	A			01-JUL-2007	31-DEC-2099
	41208	Learning Resource Center--Skyline	Y	A			01-JUL-2007	31-DEC-2099
	41209	Asbestos Removal Mech, Bldgs 3 & 10	Y	A			01-JUL-2007	31-DEC-2099
	41210	DOE Inst Conservation Prog SKY	Y	A			01-JUL-2007	31-DEC-2099
	41211	Secondary Effects Skyline LRC 95-96	Y	A			01-JUL-2007	31-DEC-2099
	41212	Child Care Facility Grant 1 Time-Sk	Y	A			01-JUL-2007	31-DEC-2099
	41213	SKY Ctr Advance Lrng exp 5/04	Y	A			01-JUL-2007	31-DEC-2099
	41214	Haz Sub Prog/Ca Asbestos exp 5/02	Y	A			01-JUL-2007	31-DEC-2099
	41215	Removal Asbestos Bldg CC 05/04	Y	A			01-JUL-2007	31-DEC-2099
	41216	Seismic Retrofit Bldg 7&8 exp 5/05	Y	A			07-MAY-2008	31-DEC-2099
	41217	Seismic Retrifiit Bldg 3 Exp 5/05	Y	A			07-MAY-2008	31-DEC-2099
	41218	Remove ACBM HazSub Exp 05/15/05	Y	A			17-FEB-2011	31-DEC-2099

TYP	FUND	DESCRIPTION	DATA	STATUS	CNTL	***** DATES *****		
			ENTRY		FUND	CMB	EFF	TERM
	41219	Remove Floor Tile Asbes exp.5/15/06	Y	A			01-JUL-2007	31-DEC-2099
	41220	Remove Asbes Bldg. 1, exp. 5/15/04	Y	A			01-JUL-2007	31-DEC-2099
	41221	Skyline Building 7 Allied Health	Y	A			07-MAY-2008	31-DEC-2099
	41222	SKY Facilities Maint. Center	Y	A			07-MAY-2008	31-DEC-2099
	41223	SKY B7 Haz Subs	Y	A			07-MAY-2008	31-DEC-2099
	41224	SKY Electrical Infrastructure Replt	Y	A			17-FEB-2011	31-DEC-2099
	41225	SKY Walkway Lighting	Y	A			17-FEB-2011	31-DEC-2099
	41319	CAN Electrical Infrastructure Replt	Y	A			17-FEB-2011	31-DEC-2099
	41321	CAN - Solar PV System (Prop 39)	Y	A			01-DEC-2013	31-DEC-2099
	4103	Capital Outlay - Canada	N	A			01-JUL-1990	31-DEC-2099
	41301	Hazardous Comm Program - Canada	Y	A			01-JUL-2007	31-DEC-2099
	41302	Hazardous Substances - Canada	Y	A			01-JUL-2007	31-DEC-2099
	41303	Learning Center - Canada	Y	A			01-JUL-2007	31-DEC-2099
	41304	Asbestos Removal Bldg 5	Y	A			01-JUL-2007	31-DEC-2099
	41305	Asbestos Removal Bldg. 13	Y	A			01-JUL-2007	31-DEC-2099
	41306	94-95 Asbestos Removal Bldg. 3	Y	A			01-JUL-2007	31-DEC-2099
	41307	Child Care Facility Grant 1 Time-Ca	Y	A			01-JUL-2007	31-DEC-2099
	41308	Foundation Theatre Renovation-CAN	Y	A			01-JUL-2007	31-DEC-2099
	41309	CA Child Devl Ctr exp 5/04	Y	A			01-JUL-2007	31-DEC-2099
	41310	(available for reassignment)	Y	A			01-JUL-2007	31-DEC-2099
	41311	CA EOPS Ctr exp 6/30/01	Y	A			01-JUL-2007	31-DEC-2099
	41312	CA Remove Storage Batt exp 5/15/06	Y	A			01-JUL-2007	31-DEC-2099
	41313	CA Dispose Lamps exp 5/15/06	Y	A			01-JUL-2007	31-DEC-2099
	41314	CA Canada Haz Asbestos Removal	Y	A			01-JUL-2007	31-DEC-2099
	41315	Canada Building 9	Y	A			07-MAY-2008	31-DEC-2099
	41316	CAN Facilities Maint. Ctr.	Y	A			07-MAY-2008	31-DEC-2099
	41317	CAN B5/B6 Reconst Aca Facilities	Y	A			07-MAY-2008	31-DEC-2099
	41318	CAN 1/5/6 Removal of ACBM	Y	A			18-FEB-2009	31-DEC-2099
	41320	CAN - Parking Lot LED (Prop. 39)	Y	A			21-FEB-2014	31-DEC-2099
	41322	CAN - Walkway Lighting (Prop 39)	Y	A			01-DEC-2013	31-DEC-2099
	4104	Capital Outlay - CSM	N	A			01-JUL-1990	31-DEC-2099
	41400	CSM Bldg. 3 Theater Lighting	Y	A			01-JUL-2007	31-DEC-2099
	41401	Arch Barriers - CSM	Y	A			01-JUL-2007	31-DEC-2099
	41402	Capital Outlay Planning - CSM	Y	A			01-JUL-2007	31-DEC-2099
	41403	Hazardous Substances - CSM	Y	A			01-JUL-2007	31-DEC-2099
	41404	Libr'y/LRC Seismic-Arch-Asbest 7/93	Y	A			01-JUL-2007	31-DEC-2099
	41405	Colonnades/Seismic Upgr CSM 7/93	Y	A			01-JUL-2007	31-DEC-2099
	41406	Asbestos Removal-Std Ctr-CSM 3/94	Y	A			01-JUL-2007	31-DEC-2099
	41407	Asbestos Remvl-Bldg 18 CSM Exp 6/98	Y	A			01-JUL-2007	31-DEC-2099
	41408	CSM Seismic Upgr Ph I exp 5/04	Y	A			01-JUL-2007	31-DEC-2099
	41409	CSM Seismic Bldg#6 exp 5/04	Y	A			01-JUL-2007	31-DEC-2099
	41410	CSM Bldg 6 Removal of ACBM	Y	A			01-JUL-2007	31-DEC-2099
	41411	CSM Bldg. 3 Theater Lighting	Y	A			01-JUL-2007	31-DEC-2099
	41412	CSM Bldg. & 11 Chem/Fung Removal	Y	A			01-JUL-2007	31-DEC-2099
	41413	CSM Bldg. 10 Hazmat	Y	A			07-MAY-2008	31-DEC-2099
	41414	CSM Bldg. 10 Hazmat	Y	A			07-MAY-2008	31-DEC-2099
	41415	CSM B21-27 Demo of Seismic Hazard B	Y	A			01-JUL-2007	31-DEC-2099
	41416	CSM B15/17 Removal of ACBM	Y	A			07-APR-2009	31-DEC-2099
	41417	CSM Demo of Haz Build Award	Y	A			02-MAR-2011	31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****		
			ENTRY	STATUS	FUND	CMB	EFF	TERM	NEXT CHANGE
	41418	CSM North Gateway Ph3 Asbestos	Y	A			02-MAR-2011		31-DEC-2099
	41419	CSM North Gateway Release Ph4	Y	A			02-MAR-2011		31-DEC-2099
	41420	CSM Parking Lot LED	Y	A			31-JAN-2014		31-DEC-2099
	41421	CSM Exterior Walkway Lighting	Y	A			31-JAN-2014		31-DEC-2099
	44346	CAN Parking Lot LED	Y	A			31-JAN-2014		31-DEC-2099
	44456	CSM Parking Lot LED	Y	A			31-JAN-2014		31-DEC-2099
	4105	Capital Outlay - KCSM	N	A			01-JUL-1990		31-DEC-2099
	41501	KCSM Capital Outlay	Y	A			01-JUL-2007		31-DEC-2099
	41502	SAMCAT Contract	Y	A			01-JUL-2007		31-DEC-2099
	41503	Peninsula Community Foundation	Y	A			01-JUL-2007		31-DEC-2099
	41504	NTIA Public Telecom Fac Prog	Y	A			01-JUL-2007		31-DEC-2099
	41505	NTIA Public T-Com Fac Prog-FM 2/97	Y	A			01-JUL-2007		31-DEC-2099
	42	General Accounts	N	A			01-JUL-1990		31-DEC-2099
	4200	General Accounts - General	N	A			01-JUL-1990		31-DEC-2099
	42001	State Deferred Maint	Y	A			01-JUL-2007		31-DEC-2099
	42002	Miscellaneous	Y	A			01-JUL-2007		31-DEC-2099
	42003	College Art	Y	A			01-JUL-2007		31-DEC-2099
	42004	Skyline Water Feature Project	Y	A			15-NOV-2013		31-DEC-2099
	42005	DO Parking lot retaining wall	Y	A			15-NOV-2013		31-DEC-2099
	4201	General Accounts - Chanc Ofc	N	A			01-JUL-1990		31-DEC-2099
	42101	Architect Services - Chanc Ofc	Y	A			01-JUL-2007		31-DEC-2099
	42102	Educational Facility Master Plan	Y	A			01-JUL-2007		31-DEC-2099
	42103	DW Athletic Fields Replacement	Y	A			23-JUN-2014		31-DEC-2099
	4202	General Accounts - Skyline	N	A			01-JUL-1990		31-DEC-2099
	42201	Architect Services - Skyline	Y	A			01-JUL-2007		31-DEC-2099
	42202	Pacific Heights Project - Skyline	Y	A			07-MAY-2008		31-DEC-2099
	42203	Dental Hygiene Facility SKY	Y	A			01-JUL-2007		31-DEC-2099
	42204	SKY BUILDING 3 PHASE 2	Y	A			16-FEB-2011		31-DEC-2099
	42205	SKY BUILDING 6 FACELIFT	Y	A			16-FEB-2011		31-DEC-2099
	42206	SKY B6 Servery/Concession Remodel	Y	A			16-NOV-2011		31-DEC-2099
	42207	SKY B6 Pub. Area Enhancements	Y	A			30-JAN-2012		31-DEC-2099
	42209	SKY Parcel B HazMat Removal	Y	A			26-SEP-2013		31-DEC-2099
	4203	General Accounts - Canada	N	A			01-JUL-1990		31-DEC-2099
	42301	Architect Services - Canada	Y	A			01-JUL-2007		31-DEC-2099
	42302	Business Management - Cafe	Y	A			01-JUL-2007		31-DEC-2099
	42303	Pathways - District FCI	Y	A			02-FEB-2012		31-DEC-2099
	42304	Canada - Classrm Modifications	Y	A			02-FEB-2012		31-DEC-2099
	42305	Canada - Hallmark Running Track	Y	A			02-FEB-2012		31-DEC-2099
	42405	CSM - Hallmark Running Track	Y	A			02-FEB-2012		31-DEC-2099
	4204	General Accounts - CSM	N	A			01-JUL-1990		31-DEC-2099
	42401	Architect Services - CSM	Y	A			01-JUL-2007		31-DEC-2099
	42402	Dental Hygiene Program CSM	Y	A			01-JUL-2007		31-DEC-2099
	42403	Fitness Ctn - CSM	Y	A			08-JUN-2010		31-DEC-2099
	42404	CSM -Equipment recycling	Y	A			08-JUN-2010		31-DEC-2099
	43	Deferred Maintenance	N	A			01-JUL-1990		31-DEC-2099
	4300	Deferred Maint - General	N	A			01-JUL-1990		31-DEC-2099
	43001	Redevelopment Program	Y	A			01-JUL-2007		31-DEC-2099
	43002	Deferred Maintenance (Matching)	Y	A			01-JUL-2007		31-DEC-2099
	4301	Deferred Maint - Chanc Ofc	N	A			01-JUL-1990		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****		
			ENTRY	STATUS	FUND	CMB	EFF	TERM	NEXT CHANGE
	43003	96-97 Motor Cntrl Swtch Gear ex5/99	Y	A			01-JUL-2007		31-DEC-2099
	43101	Replace Elevator Ramp Parking	Y	A			01-JUL-2007		31-DEC-2099
	43102	Replace Central Control Sys D-wide	Y	A			01-JUL-2007		31-DEC-2099
	43103	Install Backflow Devices D-wide	Y	A			01-JUL-2007		31-DEC-2099
	43104	Telephone cable Protection	Y	A			01-JUL-2007		31-DEC-2099
	43105	94-95 Repair/Repl TCom/Data Ntwrk	Y	A			01-JUL-2007		31-DEC-2099
	43106	96-97 Rep/Repl Fan Coil Unit ex5/99	Y	A			01-JUL-2007		31-DEC-2099
	43107	98-99 Boiler Tune Up Energy Project	Y	A			01-JUL-2007		31-DEC-2099
	43108	DO Replace Roof Exp 05/04	Y	A			01-JUL-2007		31-DEC-2099
	4302	Deferred Maint - Skyline	N	A			01-JUL-1990		31-DEC-2099
	43201	Repl Clkng/Sealants	Y	A			01-JUL-2007		31-DEC-2099
	43202	Reroof Maint Bldg #7	Y	A			01-JUL-2007		31-DEC-2099
	43203	Reroof Science Bldg	Y	A			01-JUL-2007		31-DEC-2099
	43204	Reroof Faculty Bldg St 90-91	Y	A			01-JUL-2007		31-DEC-2099
	43205	St D/M Reroof Skyline	Y	A			01-JUL-2007		31-DEC-2099
	43206	Resurface Track - Skyline	Y	A			01-JUL-2007		31-DEC-2099
	43207	Reroof Maint Bldg 10E,11	Y	A			01-JUL-2007		31-DEC-2099
	43208	Replace Emergency Lighting System	Y	A			01-JUL-2007		31-DEC-2099
	43209	Rpr/Wtrprf HVAC Skylights	Y	A			01-JUL-2007		31-DEC-2099
	43210	94-95 Reroof Bldgs 2 & 4	Y	A			01-JUL-2007		31-DEC-2099
	43211	94-95 Test/Balance Air Quality	Y	A			01-JUL-2007		31-DEC-2099
	43212	Rep/Install Elect Srvc Cable 95-96	Y	A			01-JUL-2007		31-DEC-2099
	43213	96-97 Rep/Repl HVAC Duct B3 exp5-99	Y	A			01-JUL-2007		31-DEC-2099
	43214	96-97 HV System,Therm,Cntrls exp5-99	Y	A			01-JUL-2007		31-DEC-2099
	43215	96-97 HVAC ducts, Bldg 3 exp5-99	Y	A			01-JUL-2007		31-DEC-2099
	43216	9798 Auto Lab Exhaust Sys exp5/00	Y	A			01-JUL-2007		31-DEC-2099
	43217	9798 Repaaair HVAC Lines exp5/00	Y	A			01-JUL-2007		31-DEC-2099
	43218	9798 Toilet Piping/Walls exp5/00	Y	A			01-JUL-2007		31-DEC-2099
	43219	9798 Hot Water Heating Vlvs exp5/00	Y	A			01-JUL-2007		31-DEC-2099
	43220	9899 SKY Door Hardware exp 5/01	Y	A			01-JUL-2007		31-DEC-2099
	43221	9899 SKY Ext Lighting exp 5/01	Y	A			01-JUL-2007		31-DEC-2099
	43222	9900 Bathrooms Ph 1 Exp 5/02	Y	A			01-JUL-2007		31-DEC-2099
	43223	Sky ADA Ramp Bldg 8 Exp 5/04	Y	A			01-JUL-2007		31-DEC-2099
	43224	Sky Repair Gym Bleackers Exp 5/04	Y	A			01-JUL-2007		31-DEC-2099
	43225	Sky HVAC Coils/Fans Exp 5/04	Y	A			01-JUL-2007		31-DEC-2099
	43226	Sky Restrms Fixt,Plmb,WallsExp 5/04	Y	A			01-JUL-2007		31-DEC-2099
	43227	SKY refoof/waterproof B1 exp5/05	Y	A			01-JUL-2007		31-DEC-2099
	43228	Reassing Number	N	A			01-JUL-2007		31-DEC-2099
	43229	Reassign Number	N	A			01-JUL-2007		31-DEC-2099
	43230	SKY Reroof Bldg 3 exp5/06	Y	A			07-MAY-2008		31-DEC-2099
	43231	SKY Rep Bldg 3 Emerg Lghtg exp5/06	Y	A			01-JUL-2007		31-DEC-2099
	43232	SKY Replace Roof, Bldg. 9	Y	A			01-JUL-2007		31-DEC-2099
	43233	SKY Replace Roof, Bldg. 10	Y	A			01-JUL-2007		31-DEC-2099
	43234	SKY Bldg 7/8 Roof Repair	Y	A			07-MAY-2008		31-DEC-2099
	43235	SKY Bldg 3 Mechanical	Y	A			07-MAY-2008		31-DEC-2099
	43236	SKY Replace B3 air Handler	Y	A			07-MAY-2008		31-DEC-2099
	43237	SKY B3 Elevator Replacement	Y	A			07-MAY-2008		31-DEC-2099
	43238	SKY Campuswide Ext. Waterproofing	Y	A			07-MAY-2008		31-DEC-2099
	43239	SKY Mechanical Upgrade & Repair	Y	A			18-FEB-2009		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****	
			ENTRY	STATUS	FUND	CMB	EFF	TERM
	43244	SKY SMSR Projects	Y	A			24-OCT-2013	31-DEC-2099
	4303	Deferred Maint - Canada	N	A			01-JUL-1990	31-DEC-2099
	42208	SKY Sky Track Repairs	Y	A			11-MAY-2012	31-DEC-2099
	42306	CAN Tennis Courts repairs	Y	A			24-JUN-2011	31-DEC-2099
	42307	CAN -CA Solar Initiative Prog	Y	A			15-NOV-2013	31-DEC-2099
	43109	Dist Facilities Analysis (exp 5/03)	Y	A			01-JUL-2007	31-DEC-2099
	43110	DIST Repl DistOffc HVAC exp05/06	Y	A			01-JUL-2007	31-DEC-2099
	43111	DIST Exterior Waterproofing	Y	A			07-MAY-2008	31-DEC-2099
	43112	Schdl Maint. & Repairs	Y	A			07-MAY-2008	31-DEC-2099
	43240	SKY Instructional Equipment	Y	I			11-MAY-2012	31-DEC-2099
	43241	SKY Sky Track Repairs	Y	A			11-MAY-2012	31-DEC-2099
	43242	SKY Carpet Replacement	Y	A			24-OCT-2013	31-DEC-2099
	43243	SKY Lighting Replacement	Y	A			24-OCT-2013	31-DEC-2099
	43283	Sky - Instructional Equipment	Y	A			30-JUN-2013	31-DEC-2099
	43301	D/M Control Panel	Y	A			01-JUL-2007	31-DEC-2099
	43302	Replace Hot Water Exchanger	Y	A			01-JUL-2007	31-DEC-2099
	43303	Reroof Sci Bldg 16 & 18	Y	A			01-JUL-2007	31-DEC-2099
	43304	Replace Emergency Lighting System	Y	A			01-JUL-2007	31-DEC-2099
	43305	Reroof Library Bldg. 6	Y	A			01-JUL-2007	31-DEC-2099
	43306	Reroof Classroom Bldg . 17	Y	A			01-JUL-2007	31-DEC-2099
	43307	Waterproof Undgrn Control Vault	Y	A			01-JUL-2007	31-DEC-2099
	43308	94-95 Repl 12KVA Elect Power Feed	Y	A			01-JUL-2007	31-DEC-2099
	43309	94-95 Test/Balance Air Quality	Y	A			01-JUL-2007	31-DEC-2099
	43310	96-97 Replace Roof Gym exp5/99	Y	A			01-JUL-2007	31-DEC-2099
	43311	96-97 Cooling Tower/Theatre exp5/99	Y	A			01-JUL-2007	31-DEC-2099
	43312	96-97 Rpl/Upgr AC Theatre exp 5/99	Y	A			01-JUL-2007	31-DEC-2099
	43313	9798 Emergency Lights CAN exp 5/00	Y	A			01-JUL-2007	31-DEC-2099
	43314	9798 Bldg 2 Sewer Line exp 5/00	Y	A			01-JUL-2007	31-DEC-2099
	43315	9798 Theater A/C Gas System exp 5/00	Y	A			01-JUL-2007	31-DEC-2099
	43316	9798 Storm Drain System exp 5/00	Y	A			01-JUL-2007	31-DEC-2099
	43317	9798 Hot Water Heat Valves exp 5/00	Y	A			01-JUL-2007	31-DEC-2099
	43318	9798 Campus Lighting exp 5/00	Y	A			01-JUL-2007	31-DEC-2099
	43319	9798 Gym Lighting System exp 5/00	Y	A			01-JUL-2007	31-DEC-2099
	43320	9899 CAN Door Hardware exp 5/01	Y	A			01-JUL-2007	31-DEC-2099
	43321	9899 CAN Ext Bldg 8 Admin Exp 5/01	Y	A			01-JUL-2007	31-DEC-2099
	43322	9899 CAN Ext Bldg 3 Exp 5/01	Y	A			01-JUL-2007	31-DEC-2099
	43323	9899 CAN Ext CC-18 Exp 5/01	Y	A			01-JUL-2007	31-DEC-2099
	43324	9900 CAN Bldg 3 Roof Exp.5/02	Y	A			01-JUL-2007	31-DEC-2099
	43325	9900 CAN Theatre B3 Electr Exp.5/02	Y	A			01-JUL-2007	31-DEC-2099
	43326	0001 ADA Doors Bldgs 3&5 Exp.5/04	Y	A			01-JUL-2007	31-DEC-2099
	43327	CAN Interior lite cntrols Exp.5/05	Y	A			01-JUL-2007	31-DEC-2099
	43328	CAN Rep Blg 5 Roof Membrn Exp.5/06	Y	A			01-JUL-2007	31-DEC-2099
	43329	CAN Repair 12KV Srvs Cabl Exp.5/06	Y	A			01-JUL-2007	31-DEC-2099
	43330	CAN Replace HV System Components	Y	A			01-JUL-2007	31-DEC-2099
	43331	CAN Replace Air Handler, Bldg. 17	Y	A			07-MAY-2008	31-DEC-2099
	43332	CAN Heating Hot Water	Y	A			07-MAY-2008	31-DEC-2099
	43333	CAN Water Valve Replacement	Y	A			07-MAY-2008	31-DEC-2099
	43334	CAN HV System component replacement	Y	A			18-FEB-2009	31-DEC-2099
	43335	CAN Instructional Equipment	Y	I			01-AUG-2013	31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****		
			ENTRY	STATUS	FUND	CMB	EFF	TERM	NEXT CHANGE
	43336	CAN Tennis Courts repairs	Y	A			24-JUN-2011		31-DEC-2099
	43337	CAN Carpet replacement	Y	A			24-JUN-2011		31-DEC-2099
	43338	CAN Theater Lighting replacement	Y	A			24-JUN-2011		31-DEC-2099
	43339	CAN SMSR Projects	Y	A			24-JUN-2011		31-DEC-2099
	43383	CAN - Instructional Equipment	Y	A			30-JUN-2013		31-DEC-2099
	43483	CSM - Instructional Equipment	Y	A			30-JUN-2013		31-DEC-2099
	43484	CSM - Carpet replacment	Y	A			30-JUN-2013		31-DEC-2099
	43485	CSM - Lighting replacment	Y	A			30-JUN-2013		31-DEC-2099
	47232	SKY - Bond Instructional Equipment	Y	A			22-JAN-2014		31-DEC-2099
	47330	CAN Instructional Equipment	Y	A			28-JUN-2011		31-DEC-2099
	47432	CSM - Instructional Equipment	Y	A			24-JUN-2011		31-DEC-2099
	4304	Deferred Maint - CSM	N	A			01-JUL-1990		31-DEC-2099
	43401	Pumps & Reg Valves	Y	A			01-JUL-2007		31-DEC-2099
	43402	Def Reroof Bldgs 14-1	Y	A			01-JUL-2007		31-DEC-2099
	43403	Def Mnt Bld Imp	Y	A			01-JUL-2007		31-DEC-2099
	43404	Def/M B/F Chk Valves State	Y	A			01-JUL-2007		31-DEC-2099
	43405	Def/M B/F Chk Valves St 90-91	Y	A			01-JUL-2007		31-DEC-2099
	43406	Def Mnt Repair Sidewl	Y	A			01-JUL-2007		31-DEC-2099
	43407	Reroof Faculty Bldg State	Y	A			01-JUL-2007		31-DEC-2099
	43408	Motor Control Center	Y	A			01-JUL-2007		31-DEC-2099
	43409	Boiler Repairs	Y	A			01-JUL-2007		31-DEC-2099
	43410	Resurface Track - CSM	Y	A			01-JUL-2007		31-DEC-2099
	43411	Repair Waterproof Ext Bldgs	Y	A			01-JUL-2007		31-DEC-2099
	43412	Replace Hot Wtr Exp Jnt/Valves	Y	A			01-JUL-2007		31-DEC-2099
	43413	Reroof Administration Bldg	Y	A			01-JUL-2007		31-DEC-2099
	43414	Reroof Stdnt Ctn, Museum Bldg	Y	A			01-JUL-2007		31-DEC-2099
	43415	Reroof Engineering Bldg 19	Y	A			01-JUL-2007		31-DEC-2099
	43416	Replace Motor Ctl Switchgear	Y	A			01-JUL-2007		31-DEC-2099
	43417	Reroof Sci Bldg 10 & 12	Y	A			01-JUL-2007		31-DEC-2099
	43418	Reroof Theater Bldg 3	Y	A			01-JUL-2007		31-DEC-2099
	43419	Reroof Tech Ctn Bldgs 21-24	Y	A			01-JUL-2007		31-DEC-2099
	43420	Replace HV Digital Ctl Panel	Y	A			01-JUL-2007		31-DEC-2099
	43421	Replace Therms/Ctrlrs/Regulators	Y	A			01-JUL-2007		31-DEC-2099
	43422	Repair Piping-Toilet Room Walls	Y	A			01-JUL-2007		31-DEC-2099
	43423	Replace Water Ctrl Valves/Piping	Y	A			01-JUL-2007		31-DEC-2099
	43424	Repair Emergency Lighting System	Y	A			01-JUL-2007		31-DEC-2099
	43425	Motor Control Center	Y	A			01-JUL-2007		31-DEC-2099
	43426	Replace Fire Sprinkler Main	Y	A			01-JUL-2007		31-DEC-2099
	43427	Repair HVAC System	Y	A			01-JUL-2007		31-DEC-2099
	43428	Wtrprf/Reroof Bldg 2, 4, 4A	Y	A			01-JUL-2007		31-DEC-2099
	43429	94-95 Test/Balance Air Quality	Y	A			01-JUL-2007		31-DEC-2099
	43430	Repair/Install T-Com Cable 95-96	Y	A			01-JUL-2007		31-DEC-2099
	43431	Waterproof/Reroof 1/2 Bldg 7 95-96	Y	A			01-JUL-2007		31-DEC-2099
	43432	Waterproof/Reroof Bldg 11 95-96	Y	A			01-JUL-2007		31-DEC-2099
	43433	Reroof Bldg 20 95-96	Y	A			01-JUL-2007		31-DEC-2099
	43434	96-97 Main Water Tank exp5/99	Y	A			01-JUL-2007		31-DEC-2099
	43435	96-97 Wtrprf/Roof Bldg 29 exp5/99	Y	A			01-JUL-2007		31-DEC-2099
	43436	96-97 Wtrprf/Roof Bldg 9 exp5/99	Y	A			01-JUL-2007		31-DEC-2099
	43437	96-97 Rep/Upgr Handrails exp5/99	Y	A			01-JUL-2007		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****		
			ENTRY	STATUS	FUND	CMB	EFF	TERM	NEXT CHANGE
	43438	96-97 Rep/Upgr Pumps/Valves exp5/99	Y	A			01-JUL-2007		31-DEC-2099
	43439	96-97 Upgrade Boilers CSM exp5/99	Y	A			01-JUL-2007		31-DEC-2099
	43440	97-97 Replace Roof Bldg 14 exp5/99	Y	A			01-JUL-2007		31-DEC-2099
	43441	96-97 Replace Roof Bldg 25 exp5/99	Y	A			01-JUL-2007		31-DEC-2099
	43442	96-97 Rpl HeatTrench Valves exp5/99	Y	A			01-JUL-2007		31-DEC-2099
	43443	96-97 Replace Roof Bldg 26 exp5/99	Y	A			01-JUL-2007		31-DEC-2099
	43444	96-97 Replace Roof Bldg 27 exp5/99	Y	A			01-JUL-2007		31-DEC-2099
	43445	96-97 Replace Roof Bldg 11 exp5/99	Y	A			01-JUL-2007		31-DEC-2099
	43446	96-97 Replace Roof Bldg 20 exp5/99	Y	A			01-JUL-2007		31-DEC-2099
	43447	9798 Bldg 15 Waterprf/roof exp5/00	Y	A			01-JUL-2007		31-DEC-2099
	43448	9798 Replace Fan Coils CSM exp5/00	Y	A			01-JUL-2007		31-DEC-2099
	43449	9798 4-Ton Chiller Replcmt exp5/00	Y	A			01-JUL-2007		31-DEC-2099
	43450	9798 Hot Water Pumps/Valves exp5/00	Y	A			01-JUL-2007		31-DEC-2099
	43451	9798 Bldg 17 Waterprf/roof exp5/00	Y	A			01-JUL-2007		31-DEC-2099
	43452	9798 Bldg 14 Waterprf/roof exp5/00	Y	A			01-JUL-2007		31-DEC-2099
	43453	9798 Bldg 11 Waterprf/roof exp5/00	Y	A			01-JUL-2007		31-DEC-2099
	43454	9798 Telephone/Data Cables exp5/00	Y	A			01-JUL-2007		31-DEC-2099
	43455	9899 CSM Elec Srvc System exp5/01	Y	A			01-JUL-2007		31-DEC-2099
	43456	9899 CSM Waterproof Bldg 9 exp5/01	Y	A			01-JUL-2007		31-DEC-2099
	43457	9899 CSM Hardware Repr exp5/01	Y	A			01-JUL-2007		31-DEC-2099
	43458	9899 CSM Lighting Lots/Walks Ex5/01	Y	A			01-JUL-2007		31-DEC-2099
	43459	9900 CSM Emergency Light Exp5/02	Y	A			01-JUL-2007		31-DEC-2099
	43460	9900 CSM Windows Bldg 9 Exp5/02	Y	A			01-JUL-2007		31-DEC-2099
	43461	9900 CSM Emerg Generator El Exp5/02	Y	A			01-JUL-2007		31-DEC-2099
	43462	9900 CSM Bldg 20 Heat/Elec Exp5/02	Y	A			01-JUL-2007		31-DEC-2099
	43463	9900 CSM Bldg 14/18 HVAC Exp5/02	Y	A			01-JUL-2007		31-DEC-2099
	43464	9900 CSM Gym Lighting Exp5/02	Y	A			01-JUL-2007		31-DEC-2099
	43465	9900 CSM Libr ADA Doors Exp5/02	Y	A			01-JUL-2007		31-DEC-2099
	43466	0001CSM Rpr Boilers/Retube Exp5/04	Y	A			01-JUL-2007		31-DEC-2099
	43467	0001CSM Teamhouse Roof Exp5/04	Y	A			01-JUL-2007		31-DEC-2099
	43468	0001CSM Child Care Roof Exp5/04	Y	A			01-JUL-2007		31-DEC-2099
	43469	0001CSM Undrgnd Water Lines Exp5/04	Y	A			01-JUL-2007		31-DEC-2099
	43470	0001CSM Rstrm Fixt,Plmb,WallExp5/04	Y	A			01-JUL-2007		31-DEC-2099
	43471	CSM Classrm ducting Ph.I Exp5/05	Y	A			01-JUL-2007		31-DEC-2099
	43472	CSM Repair Water System/FireExp5/06	Y	A			01-JUL-2007		31-DEC-2099
	43473	CSM Repair Main Sewer Line Exp5/06	Y	A			01-JUL-2007		31-DEC-2099
	43474	CSM Repair Bldg 18 Roof Exp5/06	Y	A			01-JUL-2007		31-DEC-2099
	43475	CSM Interior Lighting Bldgs 1,6,18	Y	A			01-JUL-2007		31-DEC-2099
	43476	CSM Replace Roof, Bldg. 7	Y	A			01-JUL-2007		31-DEC-2099
	43477	02-03 CSM Sewer Line Repair, Ph II	Y	A			01-JUL-2007		31-DEC-2099
	43478	CSM Bldg. 19 Roof Repair	Y	A			07-MAY-2008		31-DEC-2099
	43479	CSM Bldg. 9 Exterior Waterproofing	Y	A			07-MAY-2008		31-DEC-2099
	43480	CSM Bldg 16 Elec Dist Equip Rpr Rep	Y	A			07-MAY-2008		31-DEC-2099
	43481	CSM Bldg 8 Replace Air Handlers	Y	A			07-MAY-2008		31-DEC-2099
	43482	CSM Replace Air Handlers	Y	A			18-FEB-2009		31-DEC-2099
	43486	CSM SMSR Projects	Y	A			30-JUN-2013		31-DEC-2099
	443444	96-97 Replace Roof Bldg 11 exp5/99	Y	A			10-APR-1997	10-APR-1997	31-DEC-2099
44		District Funded Capital Projects	N	A			01-JUL-1990		31-DEC-2099
441		Distr Funded Facility Cap Imprvmnt	N	A			17-NOV-1995		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****	
			ENTRY	STATUS	FUND	CMB	EFF	TERM
	4410	Dist Funded Facility Cap Imprvmnt	N	A			17-NOV-1995	31-DEC-2099
	44001	Property Management	Y	A			01-JUL-2007	31-DEC-2099
	44002	Faculty/Staff Housing Project	Y	A			01-JUL-2007	31-DEC-2099
	44003	PE Vans purchase	Y	A			07-JUN-2013	31-DEC-2099
	4411	Dist Funded FCI Chanc Ofc	N	A			17-NOV-1995	31-DEC-2099
	44101	Major/Minor Misc	Y	A			01-JUL-2007	31-DEC-2099
	44102	Facilities Construction/Renovation	Y	A			01-JUL-2007	31-DEC-2099
	44103	Distr Funded FCI Contingency	Y	A			01-JUL-2007	31-DEC-2099
	44104	Board Room Renovation 6/99	Y	A			01-JUL-2007	31-DEC-2099
	44105	Districtwide Parking Improvements	Y	A			01-JUL-2007	31-DEC-2099
	44106	District Facility Improvements	Y	A			01-JUL-2007	31-DEC-2099
	44107	HV System Repair Distr Office	Y	A			01-JUL-2007	31-DEC-2099
	44108	Energy Efficiency Proj Funding	Y	A			01-JUL-2007	31-DEC-2099
	44109	Signage/Post election Nov 01	Y	A			01-JUL-2007	31-DEC-2099
	44110	Districtwide Athletic Facilities	Y	A			01-JUL-2007	31-DEC-2099
	4412	Dist Funded FCI - Skyline	N	A			17-NOV-1995	31-DEC-2099
	44201	Maj/Min Priority #1 - Skyline	Y	A			01-JUL-2007	31-DEC-2099
	44202	Maj/Min Priority #2 - Skyline	Y	A			01-JUL-2007	31-DEC-2099
	44203	Major/Minor Other - Skyline	Y	A			01-JUL-2007	31-DEC-2099
	44204	Def Mnt Bldg Imp	Y	A			01-JUL-2007	31-DEC-2099
	44205	Prior Year Major Balance Sky	Y	A			01-JUL-2007	31-DEC-2099
	44206	Office Partitions Skyline	Y	A			01-JUL-2007	31-DEC-2099
	44207	Piano Lab Renovation 94-95	Y	A			01-JUL-2007	31-DEC-2099
	44208	Kiln Renovation, Bld. 1 94-95	Y	A			01-JUL-2007	31-DEC-2099
	44209	Ventilatn Fan Instal, Bldg 10 94-95	Y	A			01-JUL-2007	31-DEC-2099
	44210	Chalkboard Replacement 94-95	Y	A			01-JUL-2007	31-DEC-2099
	44211	Renovate-Contr,Flr,Pnt,Chlbrd 94-95	Y	A			01-JUL-2007	31-DEC-2099
	44212	Counter Removal 94-95	Y	A			01-JUL-2007	31-DEC-2099
	44213	Renovate Ofc 1301 to Clssrm 94-95	Y	A			01-JUL-2007	31-DEC-2099
	44214	White Board Installation 94-95	Y	A			01-JUL-2007	31-DEC-2099
	44215	Cosmetology Renovation 94-95	Y	A			01-JUL-2007	31-DEC-2099
	44216	Relocatn-Waste Oil Recov. Sys 94-95	Y	A			01-JUL-2007	31-DEC-2099
	44217	Expansion of Computer Lab 94-95	Y	A			01-JUL-2007	31-DEC-2099
	44218	Renovate Ofc. 1306 to Clssrm 94-95	Y	A			01-JUL-2007	31-DEC-2099
	44219	Soccer Field Sky 95-96	Y	A			01-JUL-2007	31-DEC-2099
	44220	Replace Signs Campuswide 97-98	Y	A			01-JUL-2007	31-DEC-2099
	44221	Computer Labs Bldg 2 97-98	Y	A			01-JUL-2007	31-DEC-2099
	44222	Science Labs Upgrade 99-00	Y	A			07-MAY-2008	31-DEC-2099
	44223	SKY Bldg 6 Seismic FPP	Y	A			01-JUL-2007	31-DEC-2099
	44224	Parcel A/Pacific Heights Proj--SKY	Y	A			01-JUL-2007	31-DEC-2099
	44225	SKY Sec Effects Swing Space 10/00	Y	A			01-JUL-2007	31-DEC-2099
	44226	SKY Health Career Center	Y	A			01-JUL-2007	31-DEC-2099
	44227	SKY Facility Modernization	Y	A			01-JUL-2007	31-DEC-2099
	44228	SKY B&G Facility Upgrade	Y	A			01-JUL-2007	31-DEC-2099
	44229	SKY 01EB Bldg2 furn/equip/data	Y	A			01-JUL-2007	31-DEC-2099
	44230	SKY 01EB Bldg1 Second floor	Y	A			01-JUL-2007	31-DEC-2099
	44231	SKY 01EB Signage Project	Y	A			01-JUL-2007	31-DEC-2099
	44232	SKY Bld3 Weight Room	Y	A			01-JUL-2007	31-DEC-2099
	44233	SKY B8/219 LCD Projector Install	Y	A			01-JUL-2007	31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****	
			ENTRY	STATUS	FUND	CMB	EFF	TERM
	44234	SKY CtrAdvLrn Swing Space	Y	A			01-JUL-2007	31-DEC-2099
	44235	SKY PE Team room remodel	Y	A			01-JUL-2007	31-DEC-2099
	44236	SKY Student Union Planning	Y	A			01-JUL-2007	31-DEC-2099
	44237	Burglar Alarm System	Y	A			01-JUL-2007	31-DEC-2099
	44238	Signage Student Services	Y	A			01-JUL-2007	31-DEC-2099
	44239	SKY Facility Maint Center FPP	Y	A			01-JUL-2007	31-DEC-2099
	44240	SKY Student Services One-Stop	Y	A			01-JUL-2007	31-DEC-2099
	44241	Avon Damages Repair	Y	A			01-JUL-2007	31-DEC-2099
	44242	SKY Research Office Project	Y	A			01-JUL-2007	31-DEC-2099
	4413	Dist Funded FCI - Canada	N	A			17-NOV-1995	31-DEC-2099
	44301	Maj/Min Priority #1 - Canada	Y	A			01-JUL-2007	31-DEC-2099
	44302	Maj/Min Priority #2 - Canada	Y	A			01-JUL-2007	31-DEC-2099
	44303	Major/Minor Other - Canada	Y	A			01-JUL-2007	31-DEC-2099
	44304	Maj/Min Aircond Bldg13	Y	A			01-JUL-2007	31-DEC-2099
	44305	Add Office - Bldg 6	Y	A			01-JUL-2007	31-DEC-2099
	44306	Air Cond Bldg 6-Room 1	Y	A			01-JUL-2007	31-DEC-2099
	44307	Construct Running ARE	Y	A			01-JUL-2007	31-DEC-2099
	44308	Emergency Lights - Library	Y	A			01-JUL-2007	31-DEC-2099
	44309	Major Construction #6	Y	A			01-JUL-2007	31-DEC-2099
	44310	Anchor Shelving-Library	Y	A			01-JUL-2007	31-DEC-2099
	44311	Minor Construction #6	Y	A			01-JUL-2007	31-DEC-2099
	44312	MM Carpet Career Cntr	Y	A			01-JUL-2007	31-DEC-2099
	44313	Prior Year Major Balance Can	Y	A			01-JUL-2007	31-DEC-2099
	44314	Emergency Communication System94-95	Y	A			01-JUL-2007	31-DEC-2099
	44315	EOPS/Fin Aid Remodel/Relocate 94-95	Y	A			01-JUL-2007	31-DEC-2099
	44316	Ventilation Renovatn-Stu Srvcs94-95	Y	A			01-JUL-2007	31-DEC-2099
	44317	Install Hood-Biology 94-95	Y	A			01-JUL-2007	31-DEC-2099
	44318	Raised Comptr Flng Bldg 3-114 94-95	Y	A			01-JUL-2007	31-DEC-2099
	44319	Remodel Bldg 18-317 94-95	Y	A			01-JUL-2007	31-DEC-2099
	44320	Re-Key PE Blbg. 94-95	Y	A			01-JUL-2007	31-DEC-2099
	44321	Remodel Weight Room 94-95	Y	A			01-JUL-2007	31-DEC-2099
	44322	Finish Remodeling Lrning Ctr 95/96	Y	A			01-JUL-2007	31-DEC-2099
	44323	Repl Sliding Glass Drs Bldg 5-95/96	Y	A			01-JUL-2007	31-DEC-2099
	44324	Remodel Restrms Bldg 5&13 (ADA)95/6	Y	A			01-JUL-2007	31-DEC-2099
	44325	Remodel Class Bldg 16-110 97-98	Y	A			01-JUL-2007	31-DEC-2099
	44326	Rewire Piano Rm Bld 3-114 97-98	Y	A			01-JUL-2007	31-DEC-2099
	44327	Writing Lab Bldg 5 97-98	Y	A			01-JUL-2007	31-DEC-2099
	44328	Refinish Interior Bldg 13 97-98	Y	A			01-JUL-2007	31-DEC-2099
	44329	Science Lab Upgrade 99-00	Y	A			01-JUL-2007	31-DEC-2099
	44330	CAN Lrng Res Ctr FPP	Y	A			01-JUL-2007	31-DEC-2099
	44331	West Ed Project--Canada	Y	A			01-JUL-2007	31-DEC-2099
	44332	CAN Facility Modernization	Y	A			01-JUL-2007	31-DEC-2099
	44333	CAN Charter School	Y	A			01-JUL-2007	31-DEC-2099
	44334	CAN CDC Secondary Effects	Y	A			01-JUL-2007	31-DEC-2099
	44335	CAN Facility Maint Center	Y	A			01-JUL-2007	31-DEC-2099
	44336	CAN Computer Lab Bldg 6	Y	A			01-JUL-2007	31-DEC-2099
	44337	Available Number	Y	A			01-JUL-2007	31-DEC-2099
	44338	CAN Electronic Scoreboard	Y	A			01-JUL-2007	31-DEC-2099
	44339	CAN Child Care Center Project	Y	A			01-JUL-2007	31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****	
			ENTRY	STATUS	FUND	CMB	EFF	TERM
	44340	CAN Admission&Records Project	Y	A			01-JUL-2007	31-DEC-2099
	44341	CAN Volleyball Standards install	Y	A			01-JUL-2007	31-DEC-2099
	44342	CAN Bldg. 18 Nursing Program	Y	A			01-JUL-2007	31-DEC-2099
	44343	CAN Arts Projects	Y	A			01-JUL-2007	31-DEC-2099
	44345	CAN - Solar Photovaltaic System	Y	A			22-JAN-2014	31-DEC-2099
	4414	Dist Funded FCI - CSM	N	A			17-NOV-1995	31-DEC-2099
	44401	Add Elect Circ Cosmet	Y	A			01-JUL-2007	31-DEC-2099
	44402	Modification Bldg 18	Y	A			01-JUL-2007	31-DEC-2099
	44403	Major #3 - Air Conditioning	Y	A			01-JUL-2007	31-DEC-2099
	44404	Remodel Bldg #23	Y	A			01-JUL-2007	31-DEC-2099
	44405	Air Conditioning Bldg 18	Y	A			01-JUL-2007	31-DEC-2099
	44406	Prior Year Major Balance CSM	Y	A			01-JUL-2007	31-DEC-2099
	44407	Art Studio Lighting 94-95	Y	A			01-JUL-2007	31-DEC-2099
	44408	Sound Proof PE Weight Room 94-95	Y	A			01-JUL-2007	31-DEC-2099
	44409	Aero Parts Washer 94-95	Y	A			01-JUL-2007	31-DEC-2099
	44410	Raised Comptr Lb Flrng Bld 14 94-95	Y	A			01-JUL-2007	31-DEC-2099
	44411	New Blg Keying Sys (Phase 1) 94-95	Y	A			01-JUL-2007	31-DEC-2099
	44412	A/C Bldgs 14/18 Computer Labs 94-95	Y	A			01-JUL-2007	31-DEC-2099
	44413	Fire Truck Storage Bldgs 94-95	Y	A			01-JUL-2007	31-DEC-2099
	44414	Construct Lib Staff Ofcs Ph II 95/6	Y	A			01-JUL-2007	31-DEC-2099
	44415	Remodel Choral Room Ph 1-95/6	Y	A			01-JUL-2007	31-DEC-2099
	44416	Resurface Swim Pool 97-98	Y	A			01-JUL-2007	31-DEC-2099
	44417	Computer Lab Remodel 14-215 97-98	Y	A			01-JUL-2007	31-DEC-2099
	44418	Computer Lab Remodel 19-110 97-98	Y	A			01-JUL-2007	31-DEC-2099
	44419	Renovate Lang Arts Rms Bld18 97-98	Y	A			01-JUL-2007	31-DEC-2099
	44420	Install Auto Door Bldg9 97-98	Y	A			01-JUL-2007	31-DEC-2099
	44421	Science Lab Upgrade 99-00	Y	A			01-JUL-2007	31-DEC-2099
	44422	CSM Bld3 Seismic FPP	Y	A			01-JUL-2007	31-DEC-2099
	44423	CSM Football Field	Y	A			01-JUL-2007	31-DEC-2099
	44424	CSM Bldg 6,16,18/Bkst remodel	Y	A			01-JUL-2007	31-DEC-2099
	44425	Remodel CSM Choral Room Ph II/III	Y	A			01-JUL-2007	31-DEC-2099
	44426	CSM Theatre Renovation - SMC Fndtn	Y	A			01-JUL-2007	31-DEC-2099
	44427	CSM Reading for Success - SMC Fndtn	Y	A			01-JUL-2007	31-DEC-2099
	44428	CSM DSPS/A&R remodel fr CSM6/00EB	Y	A			01-JUL-2007	31-DEC-2099
	44429	CSM Security/mailroom fr CSM6/00EB	Y	A			01-JUL-2007	31-DEC-2099
	44430	CSM Planetarium seats/0001 Funds	Y	A			01-JUL-2007	31-DEC-2099
	44431	CSM Facility Modernization	Y	A			01-JUL-2007	31-DEC-2099
	44432	CSM Bldg 4A & 26 fensing upgrade	Y	A			01-JUL-2007	31-DEC-2099
	44433	CSM Reg'l Publ Safety Ctr	Y	A			07-MAY-2008	31-DEC-2099
	44434	CSM Comm Educ Ctr Bld 6	Y	A			01-JUL-2007	31-DEC-2099
	44435	CSM CSM Ergonomics	Y	A			01-JUL-2007	31-DEC-2099
	44436	CSM Signage--trash receptacles	Y	A			01-JUL-2007	31-DEC-2099
	44437	CSM Resurface Lg Gym Floor	Y	A			01-JUL-2007	31-DEC-2099
	44438	CSM Haz Mat Cleanup/disposal	Y	A			01-JUL-2007	31-DEC-2099
	44439	CSM Student furnitures	Y	A			01-JUL-2007	31-DEC-2099
	44440	CSM Bld 11 Mailroom conversion	Y	A			01-JUL-2007	31-DEC-2099
	44441	CSM Multicultural Center upgrades	Y	A			01-JUL-2007	31-DEC-2099
	44442	CSM Fensing Lot 11	Y	A			01-JUL-2007	31-DEC-2099
	44443	CSM Bldg 1 "Start Here" Booth	Y	A			01-JUL-2007	31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****	
			ENTRY	STATUS	FUND	CMB	EFF	TERM
	44444	CSM Math/Sci Office Furniture	Y	A			01-JUL-2007	31-DEC-2099
	44445	CSM Portable Staging	Y	A			01-JUL-2007	31-DEC-2099
	444450	CSM So Cafe Seating	Y	A			01-JUL-2007	31-DEC-2099
	44446	CSM Child Develmt Ctr Playground	Y	A			01-JUL-2007	31-DEC-2099
	44447	CSM Bldg Document Shredding	Y	A			01-JUL-2007	31-DEC-2099
	44448	CSM Window Blinds	Y	A			01-JUL-2007	31-DEC-2099
	44449	CSM Misc projects contingency	Y	A			01-JUL-2007	31-DEC-2099
	44450	CSM South Cafeteria Seating	Y	A			01-JUL-2007	31-DEC-2099
	44451	CSM Shipping/Receiving Improvements	Y	A			01-JUL-2007	31-DEC-2099
	44452	CSM Technology Improvements	Y	A			01-JUL-2007	31-DEC-2099
	44453	CSM Emergency Preparedness	Y	A			01-JUL-2007	31-DEC-2099
	44454	CSM Bldg 23 #154 & 160 Improvement	Y	A			01-JUL-2007	31-DEC-2099
	44455	CSM Bldg 35 Exterior Patio Design	Y	A			01-JUL-2007	31-DEC-2099
	442	Distr Funded Facility Cap Imprvmnt	N	A			17-NOV-1995	31-DEC-2099
	4420	Dist Funded Minor - General	N	A			01-JUL-1990	31-DEC-2099
	4421	Dist Funded Minor - Chanc Ofc	N	A			01-JUL-1990	31-DEC-2099
	4422	Dist Funded Minor - Skyline	N	A			01-JUL-1990	31-DEC-2099
	45201	Maj/Min Priority #1 - Skyline	Y	A			01-JUL-2007	31-DEC-2099
	45202	91-92 Minor Balance Sky	Y	A			01-JUL-2007	31-DEC-2099
	45203	Auto Bldg Painting--Skyline	Y	A			01-JUL-2007	31-DEC-2099
	4423	Dist Funded Minor - Canada	N	A			01-JUL-1990	31-DEC-2099
	45301	Maj/Min Priority #1 - Canada	Y	A			01-JUL-2007	31-DEC-2099
	45302	Maj/Min Priority #2 - Canada	Y	A			01-JUL-2007	31-DEC-2099
	45303	Maj/Min Priority #3 - Canada	Y	A			01-JUL-2007	31-DEC-2099
	45304	Maj/Min Priority #4	Y	A			01-JUL-2007	31-DEC-2099
	45305	Maj/Min Priority #5	Y	A			01-JUL-2007	31-DEC-2099
	45306	Maj/Min Priority #7	Y	A			01-JUL-2007	31-DEC-2099
	45307	Major/Minor Misc - Canada	Y	A			01-JUL-2007	31-DEC-2099
	45308	Prior Year Minor Balance Can	Y	A			01-JUL-2007	31-DEC-2099
	4424	Dist Funded Minor - CSM	N	A			01-JUL-1990	31-DEC-2099
	45401	Maj/Min Priority #1 - CSM	Y	A			01-JUL-2007	31-DEC-2099
	45402	Maj/Min Priority #2 - CSM	Y	A			01-JUL-2007	31-DEC-2099
	45403	Maj/Min Priority #3 - CSM	Y	A			01-JUL-2007	31-DEC-2099
	45404	Prior Year Minor Balance - CSM	Y	A			01-JUL-2007	31-DEC-2099
	443	District Funded Deferred Maint	N	A			17-NOV-1995	31-DEC-2099
	4430	Dist Funded Defer Maint - General	N	A			17-NOV-1995	31-DEC-2099
	46001	Building Maintenance & Repair	Y	A			01-JUL-2007	31-DEC-2099
	46002	Painting Interiors	Y	A			01-JUL-2007	31-DEC-2099
	46003	95-96 Classroom Furn/B&G Equip	Y	A			01-JUL-2007	31-DEC-2099
	46004	97-98 Facility Facefift	Y	A			01-JUL-2007	31-DEC-2099
	4431	Dist Funded Defer Maint - Chanc Ofc	N	A			17-NOV-1995	31-DEC-2099
	46101	Service/H-V - Chanc Ofc	Y	A			01-JUL-2007	31-DEC-2099
	46102	Plumbing	Y	A			01-JUL-2007	31-DEC-2099
	46103	Walls/Stairs - Chanc Ofc	Y	A			01-JUL-2007	31-DEC-2099
	46104	Other/Svc Sys - Chanc Ofc	Y	A			01-JUL-2007	31-DEC-2099
	46105	Clocks, Other - Chanc Ofc	Y	A			01-JUL-2007	31-DEC-2099
	46106	Underground Tank Mandated Monitor	Y	A			01-JUL-2007	31-DEC-2099
	46107	Elevators	Y	A			01-JUL-2007	31-DEC-2099
	46108	Hazardous Comm Program - Chanc Ofc	Y	A			01-JUL-2007	31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****		
			ENTRY	STATUS	FUND	CMB	EFF	TERM	NEXT CHANGE
	46109	Hazardous Comm Program - 91-92	Y	A			01-JUL-2007		31-DEC-2099
	46110	Long Range Planning/Projects	Y	A			01-JUL-2007		31-DEC-2099
	46111	Dist Funded Def Maint Contingency	Y	A			01-JUL-2007		31-DEC-2099
	46112	Facilities Excellence (Foundation)	Y	A			01-JUL-2007		31-DEC-2099
	46113	IVES ITS project	Y	A			01-JUL-2007		31-DEC-2099
	4432	Dist Funded Defer Maint - Skyline	N	A			17-NOV-1995		31-DEC-2099
	46201	Window/Shades/Carpets - Skyline	Y	A			01-JUL-2007		31-DEC-2099
	46202	Repl/Install Carpets	Y	A			01-JUL-2007		31-DEC-2099
	46203	Emergency Underground HW Pipe-Sky	Y	A			01-JUL-2007		31-DEC-2099
	46204	Repair/Repl Electric Doors-Sky 95/6	Y	A			01-JUL-2007		31-DEC-2099
	46205	Refinish Interiors Sky 95/96	Y	A			01-JUL-2007		31-DEC-2099
	46206	Re-Key Campus Phase 1 Sky 95/96	Y	A			01-JUL-2007		31-DEC-2099
	46207	Repair Door Hardware Sky 95/96	Y	A			01-JUL-2007		31-DEC-2099
	46208	Drink Fountains/Restrooms-ADA 95/96	Y	A			01-JUL-2007		31-DEC-2099
	46209	Skyline Mailroom Relocation	Y	A			01-JUL-2007		31-DEC-2099
	46210	SKY Evacuation Signs	Y	A			01-JUL-2007		31-DEC-2099
	46211	SKY Irber/Peer Construction	Y	A			01-JUL-2007		31-DEC-2099
	46212	SKY Bookstore Project	Y	A			01-JUL-2007		31-DEC-2099
	46213	Chem Hygiene/Haz Mat Communica Plan	Y	A			01-JUL-2007		31-DEC-2099
	46214	SKY B5 CIITD Office Repairs	Y	A			01-JUL-2007		31-DEC-2099
	4433	Dist Funded Defer Maint - Canada	N	A			17-NOV-1995		31-DEC-2099
	46301	Service/H-V - Canada	Y	A			01-JUL-2007		31-DEC-2099
	46302	Painting/Plastering - Canada	Y	A			01-JUL-2007		31-DEC-2099
	46303	Walls/Stairs - Canada	Y	A			01-JUL-2007		31-DEC-2099
	46304	Reroof Canada Bldg 3	Y	A			01-JUL-2007		31-DEC-2099
	46305	Clocks, Other - Canada	Y	A			01-JUL-2007		31-DEC-2099
	46306	Hazardous Comm Program - Canada	Y	A			01-JUL-2007		31-DEC-2099
	46307	91-92 Maint Balance Can	Y	A			01-JUL-2007		31-DEC-2099
	46308	Repl Sec Gate/Install Elect Dr 95/6	Y	A			01-JUL-2007		31-DEC-2099
	46309	Exter Refinish/Repair Bldg 3-95/6	Y	A			01-JUL-2007		31-DEC-2099
	46310	Exter Refinish/Repair Bldg 6-95/6	Y	A			01-JUL-2007		31-DEC-2099
	46311	Exter Refinish Stu Ctr & Bldg5-95/6	Y	A			01-JUL-2007		31-DEC-2099
	46312	Change Locks - Science Labs 95/6	Y	A			01-JUL-2007		31-DEC-2099
	46313	Library/CompLab Carpet/Block Grant	Y	A			01-JUL-2007		31-DEC-2099
	4434	Dist Funded Defer Maint - CSM	N	A			17-NOV-1995		31-DEC-2099
	46401	Painting/Plastering - CSM	Y	A			01-JUL-2007		31-DEC-2099
	46402	Window/Shades/Carpets - CSM	Y	A			01-JUL-2007		31-DEC-2099
	46403	Walls/Stairs - CSM	Y	A			01-JUL-2007		31-DEC-2099
	46404	Other/Svc Sys - CSM	Y	A			01-JUL-2007		31-DEC-2099
	46405	Toilet Wall Repair	Y	A			01-JUL-2007		31-DEC-2099
	46406	Swim Pool Tile Repair	Y	A			01-JUL-2007		31-DEC-2099
	46407	Install Sump Pump	Y	A			01-JUL-2007		31-DEC-2099
	46408	Install Electr Doors (Access) 95/6	Y	A			01-JUL-2007		31-DEC-2099
	46409	Refinish Interiors CSM 95/96	Y	A			01-JUL-2007		31-DEC-2099
	46410	Interior Painting CSM 95/96	Y	A			01-JUL-2007		31-DEC-2099
	46411	Replace Window Covers Phase 1 95/96	Y	A			01-JUL-2007		31-DEC-2099
	46412	Improve Walkway Lighting CSM 95/96	Y	A			01-JUL-2007		31-DEC-2099
	46413	Repair Door Locks/Hrdwre Ph 1 95/96	Y	A			01-JUL-2007		31-DEC-2099
	46414	Repair Upgrade Handrails Ph 1 95/96	Y	A			01-JUL-2007		31-DEC-2099

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			ENTRY		FUND	CMB	EFF	TERM
	46415	Improve Child Ctr Yds/Fence 95/96	Y	A			01-JUL-2007	31-DEC-2099
	46416	CSM Bookstore Project	Y	A			01-JUL-2007	31-DEC-2099
	49999	Undefined Crosswalk Fund 4	Y	A			01-JUL-2007	31-DEC-2099
48		C.O.P. Projects	N	A			01-JUL-2003	31-DEC-2099
	48001	C.O.P. Projects	Y	A			01-JUL-2003	31-DEC-2099
	48100	Faculty/Staff Housing-College Vista	Y	A			01-JUL-2003	31-DEC-2099
	48101	Districtwide Athletic Facilities	Y	A			01-JUL-2003	31-DEC-2099
	48200	Skyline Bookstore Project	Y	A			01-JUL-2003	31-DEC-2099
	48300	Canada Bookstore Project	Y	A			01-JUL-2003	31-DEC-2099
	48310	Faculty/Staff Housing-Canada Site	Y	A			07-MAY-2008	31-DEC-2099
	48400	CSM Bookstore Project	Y	A			01-JUL-2003	31-DEC-2099
	48401	CSM Bldg 10N Bookstore	Y	A			01-JUN-2008	31-DEC-2099
	48402	Bldg 5 SMAC Locker Rm	Y	A			01-JUN-2008	31-DEC-2099
42		Revenue Bond Construction Fund					01-JUL-2007	31-DEC-2099
	49	Bond Rev Construction	N	A			24-JAN-2002	31-DEC-2099
	4900	Bond Projects--Districtwide	N	A			24-JAN-2002	31-DEC-2099
	47000	Bond-DW Master	Y	A			19-JUN-2006	31-DEC-2099
	47001	Bond-DW CIP2 Planning	Y	A			01-JUL-2007	31-DEC-2099
	47002	DW Technology Upgrades	Y	A			13-DEC-2006	31-DEC-2099
	47003	DW Payoff of Facilities Lease Oblig	Y	A			06-SEP-2006	31-DEC-2099
	47004	Bond-DW Energy Efficiency Projects	Y	A			07-MAY-2008	31-DEC-2099
	47005	Bond-DW FF&E Showroom	Y	A			07-MAY-2008	31-DEC-2099
	47006	DW Safety & Security Cameras	Y	A			07-MAY-2008	31-DEC-2099
	47007	DW Contingency	Y	A			01-JUL-2006	31-DEC-2099
	47008	DW Small Projects	Y	A			07-MAY-2008	31-DEC-2099
	47009	DW Infrastructure Upgrades	Y	A			01-JUL-2006	31-DEC-2099
	47010	DW Halon Fire Suppression	Y	A			07-MAY-2008	31-DEC-2099
	47011	DW EAS Expansion	Y	A			01-JUL-2009	31-DEC-2099
	47012	CAN Vista Lease Obligations	Y	A			01-JUL-2009	31-DEC-2099
	47013	DW Rebewable Energy Project	Y	A			01-JUL-2009	31-DEC-2099
	47019	DW Computer Lab Replacement Project	Y	A			01-JUL-2012	31-DEC-2099
	47020	DW EV Charging Station Installation	Y	A			12-FEB-2013	31-DEC-2099
	47021	DW Parking Lot & Roadways Repair	Y	A			30-APR-2013	31-DEC-2099
	47022	DW Banner/Emer Sys Upgrades	Y	A			26-SEP-2013	31-DEC-2099
	47023	DW Restroom Renovation	Y	A			30-APR-2013	31-DEC-2099
	47024	DW Onuma Integration	Y	A			30-APR-2013	31-DEC-2099
	47025	DW Theater House Lighting Retrofit	Y	A			08-SEP-2014	31-DEC-2099
	48102	DW Athletic Fac., Phase 2	Y	A			19-JUN-2006	31-DEC-2099
	49001	Bond-DW Energy Efficiency Proj	Y	A			25-JAN-2002	31-DEC-2099
	49002	Bond-DW Facility Assessmt Dbase	Y	A			25-JAN-2002	31-DEC-2099
	49003	Bond-DW Signage	Y	A			25-JAN-2002	31-DEC-2099
	49004	Bond-DW Prog/Proj Mgmt	Y	A			13-DEC-2002	31-DEC-2099
	49005	Bond-DW Central Plant	Y	A			07-FEB-2002	31-DEC-2099
	49006	Bond-DW Electrical Infrastructure	Y	A			07-FEB-2002	31-DEC-2099
	49007	Bond-DW Aerial Topo Surveys	Y	A			05-MAR-2002	31-DEC-2099
	49008	Bond-DW Existing Blueprint Convrnsn	Y	A			05-MAR-2002	31-DEC-2099
	49009	Bond-DW Legal Services	Y	A			12-JUN-2002	31-DEC-2099
	49010	Bond-Election Expense Cost	Y	A			12-JUN-2002	31-DEC-2099
	49011	Bond-Property Acquisition	Y	A			15-JUL-2002	31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****		
			ENTRY	STATUS	FUND	CMB	EFF	TERM	NEXT CHANGE
	49012	Bond-DW Geotechnical Services	Y	A			27-MAY-2003		31-DEC-2099
	49013	Bond-DW Fire Alarm Replace - Ph II	Y	A			25-FEB-2004		31-DEC-2099
	49014	Bond-DW CEQA Compliance	Y	A			16-JUN-2003		31-DEC-2099
	49015	Bond-DW Teledata Upgrade	Y	A			25-FEB-2004		31-DEC-2099
	49016	Bond-DW Comp. Maint. Mgmt. System	Y	A			01-JUL-2004		31-DEC-2099
	49017	Bond-DW CIP I Contingency	Y	A			01-JUL-2004		31-DEC-2099
	49000	Bond Construction General	Y	A			24-JAN-2002		31-DEC-2099
	4910	Bond Projects--District Office	N	A			24-JAN-2002		31-DEC-2099
	47026	DO Infrastructure Upgrade	Y	A			30-APR-2013		31-DEC-2099
	47027	DW ESCO Multi-Phase Project	Y	A			30-APR-2013		31-DEC-2099
	47028	DW ACAMS System Upgrade	Y	A			30-APR-2013		31-DEC-2099
	47029	DO Audio Video Upgrade	Y	A			30-APR-2013		31-DEC-2099
	4920	Bond Projects--Skyline College	N	A			24-JAN-2002		31-DEC-2099
	47201	Bond-SKY Bldg. 3	Y	A			03-JUL-2006		31-DEC-2099
	47202	SKY B7 Allied Health	Y	A			01-JUL-2006		31-DEC-2099
	47203	Bond-SKY Bldg. 8 Modernization	Y	A			01-JUL-2006		31-DEC-2099
	47204	Bond-SKY Bldg. 12 FMC	Y	A			01-JUL-2006		31-DEC-2099
	47205	Bond-SKY Portable Restroom	Y	A			01-JUL-2006		31-DEC-2099
	47206	SKY CIP2 Programming/Space Planning	Y	A			01-JUL-2006		31-DEC-2099
	47207	SKY Utility Infrastructure	Y	A			01-JUL-2006		31-DEC-2099
	47208	SKY Wayfinding	Y	A			01-JUL-2006		31-DEC-2099
	47209	SKY CIP2 DB Project	Y	A			01-JUL-2006		31-DEC-2099
	47210	SKY B1 Modernization	Y	A			01-JUL-2006		31-DEC-2099
	47211	SKY B2 Modernization, Ph 3	Y	A			01-JUL-2006		31-DEC-2099
	47212	SKY B16 Modernization	Y	A			01-JUL-2006		31-DEC-2099
	47213	SKY B5 Partial Renovation	Y	A			07-MAY-2008		31-DEC-2099
	47214	SKY B6/7A Completion	Y	A			01-JUL-2006		31-DEC-2099
	47215	SKY Loma Chica Project	Y	A			01-JUL-2006		31-DEC-2099
	47216	SKY B9 Auto Shop Project	Y	A			01-JUL-2006		31-DEC-2099
	47217	SKY Pac Hghts Facelift & Paint Prj	Y	A			07-MAY-2008		31-DEC-2099
	47218	SKY Corporation Yard Project	Y	A			01-JUL-2007		31-DEC-2099
	47219	SKY Dance Room Lighting	Y	A			05-MAR-2008		31-DEC-2099
	47220	SKY NW BLDG 5 STAIRS	Y	A			01-JUN-2008		31-DEC-2099
	47221	Sky Interior Building Signage	Y	A			14-JUN-2008		31-DEC-2099
	47222	SKY Athletic Facilities Upgrade Ph2	Y	A			01-JUL-2006		31-DEC-2099
	47223	SKY Small Projects	Y	A			01-JUL-2006		31-DEC-2099
	47224	SKY Emergency Building Repairs	Y	A			01-JUL-2006		31-DEC-2099
	47225	SKY FMC Erosion	Y	A			01-JUL-2009		31-DEC-2099
	47226	SKY Lot 10 Expansion	Y	A			01-JUL-2006		31-DEC-2099
	47227	Sky Theater Equipt Project	Y	A			10-JUL-2009		31-DEC-2099
	47228	Sky 12kv Electrical Systems Upgrade	Y	A			10-JUL-2009		31-DEC-2099
	47230	Sky Exterior Building Repainting	Y	A			18-JAN-2011		31-DEC-2099
	47237	SKY B2 One Stop Facelift -interest	Y	A			22-NOV-2011		31-DEC-2099
	49201	Bond-SKY Bldg 1 Theatre Ph I	Y	A			25-JAN-2002		31-DEC-2099
	49202	Bond-SKY Bldg 3	Y	A			13-DEC-2002		31-DEC-2099
	49203	Bond-SKY Bldg 6/7A	Y	A			27-MAY-2003		31-DEC-2099
	49204	Bond-SKY Bldg 7/8	Y	A			13-DEC-2002		31-DEC-2099
	49205	Bond-SKY Bldg 5	Y	A			13-DEC-2002		31-DEC-2099
	49206	Bond-SKY Space Programming	Y	A			25-JAN-2002		31-DEC-2099

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			ENTRY		FUND	CMB	EFF	TERM	NEXT CHANGE
	49207	Bond-SKY Swing Space	Y	A			25-JAN-2002		31-DEC-2099
	49208	Bond-SKY Exterior Walkway Lighting	Y	A			05-AUG-2003		31-DEC-2099
	49209	Bond-SKY Building 1	Y	A			13-DEC-2002		31-DEC-2099
	49210	Bond-SKY Building 2	Y	A			13-DEC-2002		31-DEC-2099
	49211	Bond-SKY Utility Infrastructure Upg	Y	A			05-AUG-2003		31-DEC-2099
	49212	Bond-SKY Fire/Life Safety	Y	A			12-JUN-2002		31-DEC-2099
	49213	Bond-SKY Parking/Sidewalk Upgrades	Y	A			12-JUN-2002		31-DEC-2099
	49214	Bond-SKY Landscape Upgrades	Y	A			12-JUN-2002		31-DEC-2099
	49215	Bond-SKY Exterior Painting	Y	A			28-OCT-2003		31-DEC-2099
	49216	Bond-SKY Wayfinding Signage	Y	A			11-MAR-2005		31-DEC-2099
	49217	Bond-SKY Bldg16/Portable CDC	Y	A			11-MAR-2005		31-DEC-2099
	49218	Bond-SKY Roofing/Waterproofing	Y	A			11-MAR-2005		31-DEC-2099
	49219	Bond-SKY Bldgs 9-10 Modernize	Y	A			11-MAR-2005		31-DEC-2099
	49220	Bond-SKY ADA Accessibility Plan	Y	A			06-OCT-2004		31-DEC-2099
	49221	Bond-SKY Building 4 Demolition	Y	A			06-OCT-2004		31-DEC-2099
	49222	Bond-SKY Zone Controls	Y	A			06-OCT-2004		31-DEC-2099
	49223	Bond-SKY Access Controls	Y	A			06-OCT-2004		31-DEC-2099
	49224	Bond-SKY Emerg. Bldg. Repair Allow.	Y	A			06-OCT-2004		31-DEC-2099
	49225	Bond-SKY Building 7 Allied Health	Y	A			01-JUL-2004		31-DEC-2099
	49226	Bond-SKY Construction Management	Y	A			01-JUL-2004		31-DEC-2099
	49227	Bond-SKY CIP I Contingency	Y	A			01-JUL-2004		31-DEC-2099
	49228	Bond-SKY Bldg. 14	Y	A			01-JUL-2005		31-DEC-2099
	4930	Bond Projects--Canada College	N	A			24-JAN-2002		31-DEC-2099
	47014	DW Boilers BAAQMD Emission-Int Proj	Y	A			09-JUN-2011		31-DEC-2099
	47015	DW Electrical Security System Rep	Y	A			09-JUN-2011		31-DEC-2099
	47016	DO Cooling Tower & Comp Replacement	Y	A			05-MAR-2012		31-DEC-2099
	47017	DW Utility Consumption Measurement	Y	A			05-MAR-2012		31-DEC-2099
	47018	DW Infrastructure Mapping	Y	A			05-MAR-2012		31-DEC-2099
	47199	Bond Interest - SKY DB Project	Y	I			09-MAY-2011	09-MAY-2011	31-DEC-2099
	47231	Future fund	Y	I			14-FEB-2011		31-DEC-2099
	47233	Sky DB CIP2 Projects Interest	Y	A			29-MAR-2011		31-DEC-2099
	47234	CDC Safety Tile Replace-Int Project	Y	A			17-MAY-2011		31-DEC-2099
	47235	SKY B14 Loma Chica remodel -int	Y	A			30-JAN-2012		31-DEC-2099
	47236	SkyB4 Stair & Light - Interest	Y	A			25-SEP-2011		31-DEC-2099
	47238	SKY B6 Servery/Concession Remodel	Y	I			05-DEC-2011		31-DEC-2099
	47239	SKY Track & Field Erosion Cont- int	Y	A			22-NOV-2011		31-DEC-2099
	47240	SKY B1,3,6-8 wayfinding sign-int	Y	A			30-JAN-2012		31-DEC-2099
	47241	SKY B1, Career Ctn- int	Y	A			20-DEC-2011		31-DEC-2099
	47242	SKY B2, CALT Upgrade- int	Y	A			22-NOV-2011		31-DEC-2099
	47243	SKY B6 Public Area Enhancements	Y	A			22-NOV-2011		31-DEC-2099
	47244	SKY DSPS Relocation	Y	A			22-NOV-2011		31-DEC-2099
	47245	SKY B2 3/F Std Svcs.facelift	Y	A			22-NOV-2011		31-DEC-2099
	47246	SKY B19 Pacific Heights Facelift	Y	A			22-NOV-2011		31-DEC-2099
	47247	SKY B21 FMC Directional Bore	Y	A			28-FEB-2013		31-DEC-2099
	47248	SKY B1 Theater Seat ReplACEMENT	Y	A			04-SEP-2013		31-DEC-2099
	47249	SKY B14 CDC Security & ECE Improv	Y	A			02-JUL-2013		31-DEC-2099
	47250	SKY B5 Library Carpet Replacement	Y	A			02-JUL-2013		31-DEC-2099
	47301	Bond-CAN Bldg. 13 Modernization	Y	A			03-JUL-2006		31-DEC-2099
	47302	Bond-CAN Bldg. 16/17/18 Modern.	Y	A			03-JUL-2006		31-DEC-2099

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			ENTRY	STATUS	FUND	CMB	EFF	TERM
	47303	CAN B7 FMC	Y	A			01-JUL-2006	31-DEC-2099
	47304	CAN B5/6 Modernization	Y	A			29-JAN-2007	31-DEC-2099
	47305	CAN B1 Gym Modernization	Y	A			01-JUL-2006	31-DEC-2099
	47306	CAN B8 Admin Renovation	Y	I			08-SEP-2011	31-DEC-2099
	47307	CAN Valve replacement project	Y	A			07-MAY-2008	31-DEC-2099
	47308	CAN Concession Stand	Y	A			01-JUL-2007	31-DEC-2099
	47309	CAN B3 Modernization	Y	A			29-JAN-2007	31-DEC-2099
	47310	CAN 12kv Elect. Systems Upgrade	Y	A			29-JAN-2007	31-DEC-2099
	47312	CAN Gateways, Circulation & Parking	Y	A			01-JUL-2006	31-DEC-2099
	47313	CAN Quad Water Feature	Y	A			08-MAY-2007	31-DEC-2099
	47314	CAN B1 Fitness Center Expansion	Y	A			22-SEP-2009	31-DEC-2099
	47315	CAN Dinning Room - Interest project	Y	A			28-JUL-2011	31-DEC-2099
	47316	CAN B20/21 MODERNIZATION	Y	A			01-JUN-2008	31-DEC-2099
	47322	CAN Athletic Facilities Upgrade Ph2	Y	A			07-MAY-2008	31-DEC-2099
	47323	CAN Small Projects	Y	A			14-OCT-2008	31-DEC-2099
	47324	CAN Emergency Building Repairs	Y	A			14-OCT-2008	31-DEC-2099
	47325	Can Tree Trimming	Y	A			04-AUG-2009	31-DEC-2099
	47326	CAN B2/3/16/17/18 EXTERIOR PAINTING	Y	A			04-AUG-2009	31-DEC-2099
	47327	CAN B9 Student Services Remode	Y	A			04-AUG-2009	31-DEC-2099
	47328	CAN Loop Road Improvements	Y	A			04-AUG-2009	31-DEC-2099
	47329	Future fund	Y	I			14-FEB-2011	31-DEC-2099
	47331	CAN B16 Sci Lab-Int Project	Y	A			20-JUN-2011	31-DEC-2099
	47332	CAN Lot 4 Fire lanes-Int Project	Y	A			20-JUN-2011	31-DEC-2099
	47333	CAN B1 GYM Bleacher-InterestProject	Y	A			24-JUN-2011	31-DEC-2099
	47334	CAN B9-154 CIETL-InterestProject	Y	A			28-JUN-2011	31-DEC-2099
	47335	CAN Light Pole Banner and Sign-int	Y	A			22-NOV-2011	31-DEC-2099
	47336	CAN Xenon Exterior Lights-int	Y	A			22-NOV-2011	31-DEC-2099
	47337	CAN B8 MPOE AC Replacement-Int	Y	A			05-DEC-2011	31-DEC-2099
	47338	CAN B9 Adm. RecordsFATrio Recon	Y	A			05-DEC-2011	31-DEC-2099
	47339	CAN Water Intrusion Repairs	Y	A			05-DEC-2011	31-DEC-2099
	47340	CAN B3/17 Access Security upgrades	Y	A			05-DEC-2011	31-DEC-2099
	47341	CAN B3 Theater Carpet Replacement	Y	A			05-DEC-2011	31-DEC-2099
	47342	CAN Solar PV System	Y	A			05-DEC-2011	31-DEC-2099
	47343	CAN B3 Theater Lobby Face Lift	Y	A			05-DEC-2011	31-DEC-2099
	47344	CAN Parking Lot LED	Y	A			05-DEC-2011	31-DEC-2099
	47431	Future Fund	Y	I			14-FEB-2011	31-DEC-2099
	47433	CSM Edision Lot Project -Interest	Y	A			29-MAR-2011	31-DEC-2099
	47434	CSM Exterior Signage	Y	A			24-JUN-2011	31-DEC-2099
	47435	CSM B12 and Colonnades Roofing	Y	A			05-MAR-2012	31-DEC-2099
	47436	Sky B4 Ext. Stair & Light-Int Proj	Y	A			30-AUG-2011	31-DEC-2099
	47437	CSM B6 Aquatics BMS Integrate- int	Y	A			14-NOV-2011	31-DEC-2099
	47438	CSM B8 ADA Modification - Interest	Y	A			05-DEC-2011	31-DEC-2099
	47439	CSM Hillsdale lot erosion proj	Y	A			01-JUL-2011	31-DEC-2099
	47440	CSM B10 Servery FloodReconstruction	Y	A			19-MAR-2012	31-DEC-2099
	47442	CSM B10 Ext. Stair to SoftballPlaza	Y	A			14-NOV-2012	31-DEC-2099
	47443	CSM Diagonal Path Expansion	Y	A			30-APR-2013	31-DEC-2099
	47444	CSM East Perimeter Rd Sidewalk	Y	A			04-SEP-2013	31-DEC-2099
	47445	CSM B19 Haz Mat Removal	Y	A			28-JUN-2013	31-DEC-2099
	49301	Bond-CAN Bldg 3	Y	A			09-APR-2003	31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****		
			ENTRY	STATUS	FUND	CMB	EFF	TERM	NEXT CHANGE
	49302	Bond-CAN Bldg 6	Y	A			13-DEC-2002		31-DEC-2099
	49303	Bond-CAN Bldg 9	Y	A			04-APR-2003		31-DEC-2099
	49304	Bond-CAN Space Programming	Y	A			25-JAN-2002		31-DEC-2099
	49305	Bond-CAN Exterior Imprv	Y	A			13-DEC-2002		31-DEC-2099
	49306	Bond-CAN Swing Space	Y	A			13-DEC-2002		31-DEC-2099
	49307	Bond-CAN Bldg 17	Y	A			13-DEC-2002		31-DEC-2099
	49308	Bond-CAN Utility Infrastructure Upg	Y	A			05-AUG-2003		31-DEC-2099
	49309	Bond-CAN Bldg 13	Y	A			13-DEC-2002		31-DEC-2099
	49310	Bond-CAN Bldg 5	Y	A			13-DEC-2002		31-DEC-2099
	49311	Bond-CAN Fire/Life Safety	Y	A			21-FEB-2003		31-DEC-2099
	49312	Bond-CAN Bldg 2	Y	A			27-MAY-2003		31-DEC-2099
	49313	Bond-CAN Bldg 22	Y	A			27-MAY-2003		31-DEC-2099
	49314	Bond-CAN Bldg 18	Y	A			27-MAY-2003		31-DEC-2099
	49315	Bond-CAN Wayfinding Signage	Y	A			16-JUN-2003		31-DEC-2099
	49316	Bond-CAN Bldg 1/Gym	Y	A			16-JUN-2003		31-DEC-2099
	49317	Bond-CAN Landscape Upgrades	Y	A			16-JUN-2003		31-DEC-2099
	49318	Bond-CAN Parking/Sidewalk Upgrades	Y	A			16-JUN-2003		31-DEC-2099
	49319	Bond-CAN Building 16	Y	A			29-SEP-2003		31-DEC-2099
	49320	Bond-CAN Bldgs 16-17-18	Y	A			04-DEC-2003		31-DEC-2099
	49321	Bond-CAN Bldg. 8	Y	A			09-JAN-2003		31-DEC-2099
	49322	Bond-CAN SU04 Classroom Renovation	Y	A			04-MAR-2004		31-DEC-2099
	49323	Bond-CAN ADA Accessibility Plan	Y	A			01-JUL-2003		31-DEC-2099
	49324	Bond-CAN Emerg. Bldg Repairs Allow.	Y	A			01-JUL-2004		31-DEC-2099
	49325	Bond-CAN Zone Controls	Y	A			01-JUL-2004		31-DEC-2099
	49326	Bond-CAN Access Controls	Y	A			01-JUL-2004		31-DEC-2099
	49327	Bond-CAN Classroom Smart Technology	Y	A			01-JUL-2004		31-DEC-2099
	49328	Bond-CAN Construction Management	Y	A			01-JUL-2004		31-DEC-2099
	49329	Bond-CAN CIP I Contingency	Y	A			01-JUL-2004		31-DEC-2099
	49330	Bond-CAN Bldgs 20 & 21	Y	A			01-JUL-2005		31-DEC-2099
	4940	Bond Projects--College of San Mateo	N	A			24-JAN-2002		31-DEC-2099
	47401	CSM CIP2 DB Project	Y	A			13-DEC-2006		31-DEC-2099
	47402	CSM B14 Modernization	Y	A			13-DEC-2006		31-DEC-2099
	47403	CSM B16 Modernization	Y	A			01-JUL-2006		31-DEC-2099
	47404	CSM B2/3/4 Fine Arts Complex Modern	Y	A			01-JUL-2006		31-DEC-2099
	47405	CSM B12 Modernization	Y	A			01-JUL-2006		31-DEC-2099
	47406	CSM CIP2 Programming/Space Planning	Y	A			01-JUL-2006		31-DEC-2099
	47407	CSM Coastside Shoreline Station T1	Y	A			07-MAY-2008		31-DEC-2099
	47408	CSM North Gateway	Y	A			01-JUL-2006		31-DEC-2099
	47409	CSM B8 Gym Modernization	Y	A			01-JUL-2006		31-DEC-2099
	47410	CSM B19 Modernization	Y	A			01-JUL-2006		31-DEC-2099
	47411	CSM B9 Modernization	Y	A			01-JUL-2006		31-DEC-2099
	47412	KCSM Lift	Y	A			07-MAY-2008		31-DEC-2099
	47413	KCSM Projects	Y	A			02-FEB-2009		31-DEC-2099
	47414	CSM Parking Lights	Y	A			01-JUL-2007		31-DEC-2099
	47415	CSM Southeast Infrastructure & Yard	Y	A			19-MAY-2008		31-DEC-2099
	47416	CSM Lot 7 Stairs	Y	A			04-JUN-2008		31-DEC-2099
	47417	CSM B36 Completion	Y	I			08-MAY-2007	08-MAY-2007	31-DEC-2099
	47418	CSM Weather Station Project	Y	A			04-JUN-2008		31-DEC-2099
	47419	CSM B1 Renovation	Y	A			18-JUN-2008		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****	
			ENTRY	STATUS	FUND	CMB	EFF	TERM
	47420	CSM B12/15/17/34 Project	Y	A			05-NOV-2008	31-DEC-2099
	47421	CSM B17 MODERNIZATION	Y	A			19-JUL-2008	31-DEC-2099
	47422	CSM Athletic Facilities Upgrade Ph2	Y	A			01-JUL-2006	31-DEC-2099
	47423	CSM Small Projects	Y	A			14-OCT-2008	31-DEC-2099
	47424	CSM Emergency Building Repairs	Y	A			14-OCT-2008	31-DEC-2099
	47425	CSM T1 relocation & remodel	Y	A			01-JUL-2008	31-DEC-2099
	47426	CSM B20 Demo and Parking Lot	Y	A			10-JUL-2009	31-DEC-2099
	47427	CSM B36 Flooring	Y	A			10-JUL-2009	31-DEC-2099
	47428	CSM B8 Aquatics	Y	A			10-JUL-2009	31-DEC-2099
	47429	CSM Hillsdale Lot Paving	Y	A			10-JUL-2009	31-DEC-2099
	47430	CSM Exterior Building Repainting	Y	A			10-JUL-2009	31-DEC-2099
	47441	CSM B5 SMAC Lckr Rm & Aquatics Desk	Y	A			19-MAR-2012	31-DEC-2099
	47446	CSM B9 Library Carpet Replacement	Y	A			19-MAR-2012	31-DEC-2099
	47447	CSM B9 Library Classroom Remodel	Y	A			19-MAR-2012	31-DEC-2099
	47448	CSM B9 Exterior Light Fixture Rep	Y	A			19-MAR-2012	31-DEC-2099
	47449	CSM B6 Aquatic Ctr Pool Sys Upgrade	Y	A			19-MAR-2012	31-DEC-2099
	47450	CSM B4A Ceramics Uggrades	Y	A			19-MAR-2012	31-DEC-2099
	47451	CSM B5 Office Expansion	Y	A			19-MAR-2012	31-DEC-2099
	47452	CSM B36 Chemistry Ventilation	Y	A			19-MAR-2012	31-DEC-2099
	47453	CSM Parking Lot LED	Y	A			19-MAR-2012	31-DEC-2099
	47454	CSM B2 Chorale Room Upgrade	Y	A			19-MAR-2012	31-DEC-2099
	47455	CSM B30 Plaza Renovation	Y	A			19-MAR-2012	31-DEC-2099
	47456	CSM Landscape Refresh & Irrigation	Y	A			19-MAR-2012	31-DEC-2099
	49401	Bond-CSM Bldg 18	Y	A			13-DEC-2002	31-DEC-2099
	49402	Bond-CSM Bldg 33	Y	A			13-DEC-2002	31-DEC-2099
	49403	Bond-CSM Bldg. 36	Y	A			25-FEB-2004	31-DEC-2099
	49404	Bond-CSM Bldg. 35	Y	A			25-FEB-2004	31-DEC-2099
	49405	Bond-CSM Swing Space	Y	A			25-JAN-2002	31-DEC-2099
	49406	Bond-CSM Space Programming	Y	A			29-JAN-2002	31-DEC-2099
	49407	Bond-CSM Exterior Walkway Lighting	Y	A			02-MAY-2002	31-DEC-2099
	49408	Bond-CSM Bldgs 25-29	Y	A			04-APR-2003	31-DEC-2099
	49409	Bond-KCSM Digital Project	Y	A			25-JUN-2002	31-DEC-2099
	49410	Bond-CSM Bldg 1/5/6	Y	A			16-JUN-2003	31-DEC-2099
	49411	Bond-CSM Bldg 34	Y	A			13-DEC-2002	31-DEC-2099
	49412	Bond-CSM Bldg 17	Y	A			13-DEC-2002	31-DEC-2099
	49413	Bond-CSM Utility Infrastructure Upg	Y	A			25-JUN-2002	31-DEC-2099
	49414	Bond-CSM Bldg 8	Y	A			13-DEC-2002	31-DEC-2099
	49415	Bond-CSM Bldg 14	Y	A			13-DEC-2002	31-DEC-2099
	49416	Bond-CSM Bldg 1	Y	A			13-DEC-2002	31-DEC-2099
	49417	Bond-CSM Bldg 19	Y	A			12-JAN-2003	31-DEC-2099
	49418	Bond-CSM Fire/Life Safety	Y	A			12-JAN-2003	31-DEC-2099
	49419	Bond-CSM Bldg7	Y	A			04-APR-2003	31-DEC-2099
	49420	Bond-CSM 10/11/12	Y	A			16-JUN-2003	31-DEC-2099
	49421	Bond-CSM Bldg 9	Y	A			16-JUN-2003	31-DEC-2099
	49422	Bond-CSM Bldg 2/Choral Room	Y	A			16-JUN-2003	31-DEC-2099
	49423	Bond-CSM Landscape Upgrades	Y	A			16-JUN-2003	31-DEC-2099
	49424	Bond-CSM Parking/Sidewalk Upgrades	Y	A			29-JUN-2003	31-DEC-2099
	49425	Bond-CSM Building 4	Y	A			29-SEP-2003	31-DEC-2099
	49426	Bond-CSM Building 3	Y	A			30-SEP-2003	31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****		
			ENTRY	STATUS	FUND	CMB	EFF	TERM	NEXT CHANGE
	49427	Bond-CSM Building 16	Y	A			04-NOV-2003		31-DEC-2099
	49428	Bond-CSM ADA Accessibility Plan	Y	A			01-JUN-2004		31-DEC-2099
	49429	Bond-CSM Emergency Building Repairs	Y	A			01-JUN-2004		31-DEC-2099
	49430	Bond-CSM Bldg. 13	Y	A			01-JUL-2003		31-DEC-2099
	49431	Bond-CSM Bldg. 15	Y	A			01-JUL-2003		31-DEC-2099
	49432	Bond-CSM Bldgs. 20 & 20A	Y	A			01-JUL-2003		31-DEC-2099
	49433	Bond-CSM Bldgs. 21-24	Y	A			01-JUL-2003		31-DEC-2099
	49434	Bond-CSM Bldgs. 30-32	Y	A			01-JUL-2003		31-DEC-2099
	49435	Bond-CSM Bldg. 12 Elevator Repair	Y	A			01-JUL-2004		31-DEC-2099
	49436	Bond-CSM Bldg. 21 Cosmetology	Y	A			01-JUL-2004		31-DEC-2099
	49437	Bond-CSM Wayfinding	Y	A			01-JUL-2004		31-DEC-2099
	49438	Bond-CSM Classroom Technology	Y	A			01-JUL-2004		31-DEC-2099
	49439	Bond-CSM Zone Controls	Y	A			01-JUL-2004		31-DEC-2099
	49440	Bond-CSM Access Controls	Y	A			01-JUL-2004		31-DEC-2099
	49441	Bond-CSM Construction Management	Y	A			01-JUL-2004		31-DEC-2099
	49442	Bond-CSM CIP I Contingency	Y	A			01-JUL-2004		31-DEC-2099
	49443	Bond-CSM Fountain Repair	Y	A			01-JUL-2004		31-DEC-2099
	49901	Can Bldg 16/18	Y	A			24-JAN-2002		31-DEC-2099
50		Enterprise Funds					01-JUL-2007		31-DEC-2099
51		Auxiliary Services Fund					01-JUL-2007		31-DEC-2099
	5	Auxiliary Services Fund	N	A			21-MAY-2005		31-DEC-2099
	50000	General Proprietary Fund	Y	A			01-JUL-2007		31-DEC-2099
	59999	Undefined Crosswalk Fund 5	Y	A			01-JUL-2007		31-DEC-2099
	51	Bookstore	N	A			21-MAY-2005		31-DEC-2099
	51001	Bookstore - District	Y	A			01-JUL-2007		31-DEC-2099
	51002	Bookstore - Skyline	Y	A			01-JUL-2011		31-DEC-2099
	51003	Bookstore - Canada	Y	A			01-JUL-2011		31-DEC-2099
	51004	Bookstore - CSM	Y	A			01-JUL-2011		31-DEC-2099
	52	Cafeteria	N	A			21-MAY-2005		31-DEC-2099
	52001	Cafeteria - District	Y	A			01-JUL-2007		31-DEC-2099
	52002	Cafeteria - Skyline	Y	I			15-JUL-2011	15-JUL-2011	31-DEC-2099
	52003	Cafeteria - Canada	Y	I			15-JUL-2011		31-DEC-2099
	52004	Cafeteria - CSM	Y	I			15-JUL-2011		31-DEC-2099
	53	Other Enterprise Funds	N	A			21-MAY-2005		31-DEC-2099
	53002	Associated Students - Skyline	Y	A			01-JUL-2007		31-DEC-2099
	53003	Associated Students - Canada	Y	A			01-JUL-2007		31-DEC-2099
	53004	Associated Students - CSM	Y	A			01-JUL-2007		31-DEC-2099
	53102	Emergency Loan Fund ASB - Skyline	Y	I			20-JUL-2009		31-DEC-2099
	53103	Emergency Loan Fund ASB - Canada	Y	I			20-JUL-2009		31-DEC-2099
	53104	Emergency Loan Fund ASB - CSM	Y	I			20-JUL-2009		31-DEC-2099
	59001	Faculty/Staff Housing	Y	A			01-JUL-2007		31-DEC-2099
	54	Fitness Center - CSM	N	A			01-JUL-2009		31-DEC-2099
	54004	Fitness Center - CSM	Y	A			01-JUL-2007		31-DEC-2099
	56	Fitness Center	N	A			01-MAR-2010		31-DEC-2099
	56001	Fitness Center - CSM	Y	A			01-MAR-2010		31-DEC-2099
	56004	Fitness Center - CSM	Y	A			01-MAR-2010		31-DEC-2099
60		Internal Service Funds					01-JUL-2007		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA ENTRY	STATUS	CNTL FUND	CMB	***** DATES *****	***** DATES *****	***** DATES *****
							EFF	TERM	NEXT CHANGE
61		Self-Insurance Funds					01-JUL-2007		31-DEC-2099
	2	Self-Insurance Funds	N	A			01-JUL-2007		31-DEC-2099
	20001	Self-Insurance	Y	A			01-JUL-2007		31-DEC-2099
70		Trust Funds					01-JUL-2007		31-DEC-2099
71		Student Fin Aid Trust Funds					01-JUL-2007		31-DEC-2099
	7	Student Aid Fund	N	A			01-JUL-1990		31-DEC-2099
	70000	General Fiduciary Fund	Y	A			01-JUL-2007		31-DEC-2099
	71	Financial Aid	N	A			01-JUL-1990		31-DEC-2099
	711	Federal Financial Aid	N	A			01-JUL-1990		31-DEC-2099
	70001	Federal Std Aid Pell/SEOG	Y	A			01-JUL-2007		31-DEC-2099
	70002	Federal Student Aid Perkins	Y	A			01-JUL-2007		31-DEC-2099
	70004	TRIO Student Grant Aid Funds	Y	A			18-JUL-2012		31-DEC-2099
	70005	NSF CSEMS Scholarships	Y	A			01-JUL-2007		31-DEC-2099
	70006	NSF S-STEM Scholarships	Y	A			16-OCT-2014		31-DEC-2099
	70007	NASA MUREP Scholarships	Y	A			01-OCT-2014		31-DEC-2099
	70021	Federal Std Aid Pell/SEOG - Skyline	Y	A			05-DEC-2007		31-DEC-2099
	70022	Federal Student Aid Perkins-Skyline	Y	A			08-MAY-2013		31-DEC-2099
	70023	Federal Std Aid ACG - Skyline	Y	A			08-MAY-2013		31-DEC-2099
	70024	Federal Direct Student Loans - SKY	Y	A			08-MAY-2013		31-DEC-2099
	70025	Fed-Dir Unsubs Stafford Loans-SKY	Y	I			08-MAY-2013		31-DEC-2099
	70031	Federal Std Aid Pell/SEOG - Canada	Y	A			05-DEC-2007		31-DEC-2099
	70032	Federal Student Aid Perkins-Canada	Y	A			08-MAY-2013		31-DEC-2099
	70033	Federal Std Aid ACG - Canada	Y	A			08-MAY-2013		31-DEC-2099
	70034	Federal Direct Student Loans - CAN	Y	A			08-MAY-2013		31-DEC-2099
	70041	Federal Std Aid Pell/SEOG - CSM	Y	A			05-DEC-2007		31-DEC-2099
	70042	Federal Student Aid Perkins-CSM	Y	A			08-MAY-2013		31-DEC-2099
	70043	Federal Std Aid ACG - CSM	Y	A			08-MAY-2013		31-DEC-2099
	70044	Federal Direct Student Loans - CSM	Y	A			08-MAY-2013		31-DEC-2099
	70051	Federal Std Aid ACG - Skyline	Y	A			11-JUL-2006	11-JUL-2006	31-DEC-2099
	70502	Fin Aid-Distr Std Charges-Clearing	Y	A			08-MAY-2013		31-DEC-2099
	70503	Fin Aid-Distr Std Charges-Clearing	Y	A			08-MAY-2013		31-DEC-2099
	70504	Fin Aid-Distr Std Charges-Clearing	Y	A			08-MAY-2013		31-DEC-2099
	712	State Financial Aid	N	A			01-JUL-1990		31-DEC-2099
	71001	EOPS Direct Aid to Stds	Y	A			01-JUL-2007		31-DEC-2099
	71002	Student Aid Nursing	Y	A			01-JUL-2007		31-DEC-2099
	71003	Cal Grant	Y	A			01-JUL-2007		31-DEC-2099
	71021	EOPS Direct Aid to Stds - Skyline	Y	A			08-MAY-2013		31-DEC-2099
	71023	Cal Grant - Skyline	Y	A			08-MAY-2013		31-DEC-2099
	71024	CARE/EOPS - Skyline	Y	A			08-MAY-2013		31-DEC-2099
	71031	EOPS Direct Aid to Stds - Canada	Y	A			08-MAY-2013		31-DEC-2099
	71033	Cal Grant - Canada	Y	A			08-MAY-2013		31-DEC-2099
	71034	CARE/EOPS - Canada	Y	A			08-MAY-2013		31-DEC-2099
	71041	EOPS Direct Aid to Stds - CSM	Y	A			08-MAY-2013		31-DEC-2099
	71043	Cal Grant - CSM	Y	A			08-MAY-2013		31-DEC-2099
	71044	CARE/EOPS - CSM	Y	A			08-MAY-2013		31-DEC-2099
	79999	Undefined Crosswalk Fund 7	Y	A			01-JUL-2007		31-DEC-2099
72		Student Body Fee Trust Funds					01-JUL-2007		31-DEC-2099
	72002	Student Rep Fee - Skyline	Y	A			01-JUL-2007		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****		
			ENTRY	STATUS	FUND	CMB	EFF	TERM	NEXT CHANGE
	72003	Student Rep Fee - Canada	Y	A			01-JUL-2007		31-DEC-2099
	72004	Student Rep Fee - CSM	Y	A			01-JUL-2007		31-DEC-2099
	72102	Student Body Card Fee - Skyline	Y	A			01-JUL-2007		31-DEC-2099
	72103	Student Body Card Fee - Canada	Y	A			01-JUL-2007		31-DEC-2099
	72104	Student Body Card Fee - CSM	Y	A			01-JUL-2007		31-DEC-2099
73		Student Center Fee Trust Funds					01-JUL-2007		31-DEC-2099
	73002	Student Center Fee - Skyline	Y	A			01-JUL-2007		31-DEC-2099
74		Scholarships (Foundation)					23-APR-2003	24-APR-2003	31-DEC-2099
75		Scholarships					09-SEP-2010		31-DEC-2099
	75002	Scholarships - Skyline	Y	A			08-MAY-2013		31-DEC-2099
	75003	Scholarships - Canada	Y	A			08-MAY-2013		31-DEC-2099
	75004	Scholarships - CSM	Y	A			08-MAY-2013		31-DEC-2099
	75012	Grove Foundation Scholarships	Y	A			08-MAY-2013		31-DEC-2099
	75102	Tuition Assistance Prog - Skyline	Y	A			08-MAY-2013		31-DEC-2099
	75103	Tuition Assistance Prog - Canada	Y	A			08-MAY-2013		31-DEC-2099
	75104	Tuition Assistance Prog - CSM	Y	A			08-MAY-2013		31-DEC-2099
80		Retiree Benefit Liability Reserves					01-JUL-2007		31-DEC-2099
84		Joint Powers Agreement (JPA)					01-JUL-2007		31-DEC-2099
	84001	Joint Powers Agreement (JPA)	Y	A			01-JUL-2007		31-DEC-2099
89		Agency Fund - PERS (Carry-Fwd)					01-JUL-2007		31-DEC-2099
	8	Agency Funds	N	A			01-JUL-1990		31-DEC-2099
	89000	Other Agency Funds	N	A			01-JUL-1990		31-DEC-2099
	84500	3CBG (CCC Banner Group)	Y	I			24-JUL-2010		31-DEC-2099
	89001	Reserve Post-Retirement Benefits	Y	A			01-JUL-2007		31-DEC-2099
	89002	Home Loan Assistance Program	Y	A			01-JUL-2007		31-DEC-2099
96		Fixed Assets					01-JUL-2007		31-DEC-2099
90		Fixed Assets					01-JUL-2007		31-DEC-2099
	96000	Capitalization Fund	Y	A			07-AUG-2013		31-DEC-2099
	96001	Construction in Progress	Y	A			12-FEB-2008		31-DEC-2099

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San Mateo County CC District
Fund Hierarchy Report
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* * * REPORT CONTROL INFORMATION * * *

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