

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****
						EFF	TERM
							NEXT CHANGE
		Current Assets				01-JUL-1990	31-DEC-2099
		Assets				01-JUL-1990	31-DEC-2099
10	9000	General Ledger Accounts	N	A		01-JUL-1990	31-DEC-2099
11	9100	Cash, Investments & Receivables	N	A		01-JUL-1990	31-DEC-2099
	9101	Bookstore Cash	Y	A		19-JUN-2008	31-DEC-2099
	9102	Cafe Cash	Y	A		19-JUN-2008	31-DEC-2099
	9103	ASB Cash	Y	A		19-JUN-2008	31-DEC-2099
	9103CA	ASB CAN Cash	Y	A		19-JUN-2008	31-DEC-2099
	9103CS	ASB CSM Cash	Y	A		19-JUN-2008	31-DEC-2099
	9103SK	ASB SKY Cash	Y	A		19-JUN-2008	31-DEC-2099
	9104	CSM Bookstore	Y	A		19-JUN-2009	31-DEC-2099
	9105	ASB Bank	Y	I		02-JUL-2008	31-DEC-2099
	9106	Fitness Ctn Bank	Y	A		01-JUL-2009	31-DEC-2099
	9110	Cash in County Treasury	Y	A		01-JUL-1990	31-DEC-2099
	9110P	Payroll in County Treasury	Y	A		01-AUG-2005	31-DEC-2099
	9110N	Cash in County Treasury-Newsletter	Y	A		01-JUL-1990	31-DEC-2099
	9110S	Payment Plan in County Treasury	Y	A		01-JUL-1990	31-DEC-2099
	9111	Chancellor's Office Clearing Acct	Y	A		01-JUL-1990	31-DEC-2099
	9112	Skyline Clearing Account	Y	A		01-JUL-1990	31-DEC-2099
	9113	Canada Clearing Account	Y	A		01-JUL-1990	31-DEC-2099
	9114	CSM Clearing Account	Y	A		01-JUL-1990	31-DEC-2099
	9115	KCSM Clearing Account	Y	A		01-JUL-1990	31-DEC-2099
	9116	Community Ed Clearing Account	Y	A		01-JUL-1990	31-DEC-2099
	9117	Procurement Card Clearing Account	Y	A		01-OCT-1995	31-DEC-2099
	9118	Other Bank	Y	A		01-OCT-1995	31-DEC-2099
	9118A	Other Bank - 1st National Bank	Y	I		06-APR-2011	31-DEC-2099
	9118B	Other Bank - Bank of East Asia	Y	I		06-APR-2011	31-DEC-2099
	9120	GENERAL RESERVE	Y	A		01-JUL-1990	31-DEC-2099
	9130	REVOLV CASH-FLEX SPENDING	Y	A		23-JAN-2007	31-DEC-2099
	9131	REVOLV CASH-PARCEL TAX REIMB	Y	A		25-JUN-2011	31-DEC-2099
	9135	CASH IN TRUST/FISCAL AGENT	Y	A		01-JUL-1990	31-DEC-2099
	913A	CSM Petty Cash	Y	A		01-JUL-1990	31-DEC-2099
	913B	KCSM Petty Cash	Y	A		01-JUL-1990	31-DEC-2099
	913C	Buildings and Grounds Petty Cash	Y	A		01-JUL-1990	31-DEC-2099
	913D	Canada College Petty Cash	Y	A		01-JUL-1990	31-DEC-2099
	913E	Skyline College Petty Cash	Y	A		01-JUL-1990	31-DEC-2099
	913F	Chancellor's Office Petty Cash	Y	A		01-JUL-1990	31-DEC-2099
	913G	Community Education Petty Cash	Y	A		01-JUL-1990	31-DEC-2099
	913H	CSM Cash Register	Y	A		01-JUL-1990	31-DEC-2099
	913I	Canada College Cash Register	Y	A		01-JUL-1990	31-DEC-2099
	913J	Skyline College Cash Register	Y	A		01-JUL-1990	31-DEC-2099
	913K	CSM Student Refunds	Y	A		01-JUL-1990	31-DEC-2099
	913L	Canada College Student Refunds	Y	A		01-JUL-1990	31-DEC-2099
	913M	Skyline College Student Refunds	Y	A		01-JUL-1990	31-DEC-2099
	913N	Chanc Ofc Proc Card Clrng Acct	Y	A		01-JUL-1990	31-DEC-2099
	913O	Skyline Sparkpoint Ctn Petty Cash	Y	A		07-FEB-2011	31-DEC-2099
	913P	EOC - Petty Cash	Y	A		01-JUL-1990	31-DEC-2099
	913Q	Parcel Tax Reimb. - Petty Cash	Y	A		01-JUL-1990	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	913R	Int'l students recruit - Petty Cash	Y	A		01-JUL-1990		31-DEC-2099
	913S	Events Insurance (TULIP)-Petty Cash	Y	A		08-JUN-2012		31-DEC-2099
	913T	Skyline COSMO Petty Cash	Y	A		01-JUL-1990		31-DEC-2099
	9140	Cash Awaiting Deposit	Y	A		01-JUL-1990		31-DEC-2099
	9150	INVESTMENTS	Y	A		01-JUL-1990		31-DEC-2099
	9151	Investments - Pool II	Y	A		23-MAR-2000		31-DEC-2099
	9151A	Unrealized Gain/Loss	Y	A		01-JUL-1996		31-DEC-2099
	9152	Investments - LAIF	Y	A		23-MAR-2000		31-DEC-2099
	9152A	Unrealized Gain/Loss	Y	A		01-JUL-1996		31-DEC-2099
	9153	Investments - C.O.P.	Y	A		23-MAR-2000		31-DEC-2099
	9153A	Unrealized Gain/Loss	Y	A		01-JUL-1996		31-DEC-2099
	9155	Investments - TRANS	Y	A		23-MAR-2000		31-DEC-2099
	9155A	Unrealized Gain/Loss	Y	A		01-JUL-1996		31-DEC-2099
	9156	Investments - Bond Refinancing	Y	A		30-JUN-2012		31-DEC-2099
	9154	Investments - CD Others	Y	A		18-NOV-2008		31-DEC-2099
	9154A	Unrealized Gain/Loss	Y	A		26-JUL-2008		31-DEC-2099
	9154B	Investments - CD East West	Y	A		26-JUL-2008		31-DEC-2099
	9154C	Investments - CD 1st Republic	Y	A		26-JUL-2008		31-DEC-2099
	9154D	Investments - CD 1st National	Y	A		26-JUL-2008		31-DEC-2099
	9154E	Investments - CD Ind. & Comm. Bank	Y	A		09-JUL-2013		31-DEC-2099
	9154F	Investments - Morgan Stanley	Y	A		03-JUN-2014		31-DEC-2099
	9154G	Investments - Pacific Western	Y	A		01-MAY-2014		31-DEC-2099
	9154H	Investments - East West Bank	Y	A		01-MAY-2014		31-DEC-2099
	9160	ACCTS REC	Y	A		01-JUL-1990		31-DEC-2099
	91600	HOMEOWN LOAN PROG-Lawrence Buckley	Y	A		17-APR-2013		31-DEC-2099
	916001	HOMEOWNER LOAN PROG--C. CAMPILLO	Y	A		13-DEC-2001		31-DEC-2099
	916002	HOMEOWNER LOAN PROG--B. COLBERT	Y	A		29-JAN-2002		31-DEC-2099
	916003	HOMEOWNER LOAN PROG--Feune	Y	A		15-JUL-2002		31-DEC-2099
	916004	HOMEOWNER LOAN PROG--Crockett	Y	A		15-JUL-2002		31-DEC-2099
	916005	HOMEOWNER LOAN PROG--James	Y	A		15-JUL-2002		31-DEC-2099
	916006	HOMEOWNER LOAN PROG--Castro Luciana	Y	A		15-JUL-2002		31-DEC-2099
	916007	HOMEOWN LOAN PROG--Mohsen Janatpour	Y	A		26-SEP-2003		31-DEC-2099
	916008	HOMEOWN LOAN PROG--VIRGINIA BROOKS	Y	A		26-SEP-2003		31-DEC-2099
	916009	HOMEOWN LOAN PROG--NICOLE WANG	Y	A		26-SEP-2003		31-DEC-2099
	916010	HOMEOWN LOAN PROG--KAREN PINKHAM	Y	A		26-SEP-2003		31-DEC-2099
	916011	HOMEOWN LOAN PROG--LUDMILA PRISECAR	Y	A		15-APR-2008		31-DEC-2099
	916012	HOMEOWN LOAN PROG--NICOLE BORG	Y	A		25-AUG-2008		31-DEC-2099
	916013	HOMEOWN LOAN PROG--SINCLAIR CROCKET	Y	A		22-SEP-2008		31-DEC-2099
	916014	HOMEOWN LOAN PROG--JANE MCATEER	Y	A		22-SEP-2008		31-DEC-2099
	916015	HOMEOWN LOAN PROG-JONATHAN KITAMURA	Y	A		10-MAR-2009		31-DEC-2099
	916016	HOMEOWN LOAN PROG--Summer W. Shen	Y	A		10-MAR-2009		31-DEC-2099
	916017	HOMEOWN LOAN PROG-AngelicaGorostiza	Y	A		11-DEC-2009		31-DEC-2099
	916018	HOMEOWN LOAN PROG- Amber Steele	Y	A		21-MAR-2013		31-DEC-2099
	916019	HOMEOWN LOAN PROG- Susan Mahoney	Y	A		17-APR-2013		31-DEC-2099
	916020	HOMEOWN LOAN PROG- Larry Buckley	Y	A		17-APR-2013		31-DEC-2099
	916021	HOMEOWN LOAN PROG-C.Newkirk-Sakaguc	Y	A		21-MAR-2013		31-DEC-2099
	916022	HOMEOWN LOAN PROG-Steve Pang	Y	A		25-MAR-2014		31-DEC-2099
	916023	HOMEOWN LOAN PROG- IIKKA KOSKELO	Y	A		22-MAY-2014		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	916024	HOMEOWN LOAN PROG- DOROTHY SHILOH	Y	A		22-MAY-2014		31-DEC-2099
	916025	HOMEOWN LOAN PROG- Rosalina Mira	Y	A		03-OCT-2014		31-DEC-2099
	916026	HOMEOWN LOAN PROG- Huda Shuhaiber	Y	A		03-OCT-2014		31-DEC-2099
	916027	HOMEOWN LOAN PROG- Richard Tidd	Y	A		03-OCT-2014		31-DEC-2099
	916099	Lease Receivable - Canada Vista	Y	A		17-DEC-2009		31-DEC-2099
	9160F2	ACCTS REC - F.A. REFUNDS - SKYLINE	Y	A		01-JUL-2004		31-DEC-2099
	9160F3	ACCTS REC - F.A. REFUNDS - CANADA	Y	A		01-JUL-2004		31-DEC-2099
	9160F4	ACCTS REC - F.A. REFUNDS - CSM	Y	A		01-JUL-2004		31-DEC-2099
	9160FA	ACCTS REC - FINANCIAL AID REFUNDS	Y	A		01-JUL-1990		31-DEC-2099
	9160FS	ACCTS REC - SCHOLARSHIP REFUNDS	Y	A		01-JUL-1990		31-DEC-2099
	91612	ACCTS REC - NON-INSTR SALARIES REG	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	91613	ACCTS REC - INSTR SALARIES VAR	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916147	ACCTS REC - VEA II PT B	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916148	ACCTS REC - VEA III B	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916155	ACCTS REC - V.A.T.E.A.	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916156	ACCTS REC - V.A.T.E.A. prior year	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916185	ACCTS REC - US DEPT ED TR10	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916186	ACCTS REC - EOA WORKSTUDY	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916188	ACCTS REC - CPEC/EISNHR	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916191	ACCTS REC - EOG/PELL Receipts	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916193	ACCTS REC - EOG/SEOG Receipts	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	9162	ACCTS REC INTERFUND	Y	A		27-JUN-1997		31-DEC-2099
	91621	ACCTS REC - CLASS SALARIES REG	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	91623	ACCTS REC - CLASS SALARIES NONINSTR	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	91631	ACCTS REC - STRS	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	91634	ACCTS REC - HEALTH & WELFARE	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	91636	ACCTS REC - WORKERS COMPENSATION	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	91645	ACCTS REC - OTHER SUPPLIES	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	91652	ACCTS REC - REIMBURSABLE EXPENSES	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	91655	ACCTS REC - UTILS / HOUSEKPNG EXP	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	91656	ACCTS REC - CONTRACT / RENTAL EXP	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916611	ACCTS REC - PRINCIPAL APPORT	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916614	ACCTS REC - APPRENT APPORT	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916621	ACCTS REC - CHILD DEV APPOR	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916623	ACCTS REC - SPEC ED APPORT	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	91663	ACCTS REC - LIBRARY BOOKS	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916652	ACCTS REC - DEF MTN/SPC RPR	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916659	ACCTS REC - OTHR CATGORICAL	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916695	ACCTS REC - ST MNSTD ADJ	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916699	ACCTS REC - OTHR STATE REV	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	91681	ACCTS REC - FEDERAL	Y	A		01-JUL-1990		31-DEC-2099
	91681U	UNBILLED ACCTS REC - FEDERAL	Y	A		01-JUL-2003		31-DEC-2099
	916821	ACCTS REC - GIFTS/GRNTS/DON	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916828	ACCTS REC - OTHER LOC INCOM	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916831	ACCTS REC - CONT INST SVCS	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916832	ACCTS REC - OTHR CONTR SVCS	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916835	ACCTS REC - THIRD PARTY BILLING	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	916844	ACCTS REC - RET CK CHG	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	916845	ACCTS REC - CATALOG SALES	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916847	ACCTS REC - ROYALTY INCOME	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916849	ACCTS REC - OTHER SALES	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916850	ACCTS REC - FACILITIES USE	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916856	ACCTS REC - MALPRACTICE INSURANCE	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	91686	ACCTS REC - STATE	Y	A		01-JUL-1990		31-DEC-2099
	916860	ACCTS REC - INTEREST INCOME	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916861	ACCTS REC - INTEREST(AFSA)	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916864	ACCTS REC - NDSL INT	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916865	ACCTS REC - NURS/INT	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	91686U	UNBILLED ACCTS REC - STATE	Y	A		01-JUL-2003		31-DEC-2099
	916870	ACCTS REC - REFUNDS	Y	A		01-JUL-1990		31-DEC-2099
	916872	ACCTS REC - NON RES TUITION	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916873	ACCTS REC - CHILD DEVEL FEES	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916874	ACCTS REC - ENROLLMENT FEE	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916875	ACCTS REC - HART BILL FEES	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916876	ACCTS REC - HEALTH FEES	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916877	ACCTS REC - PARKING FEES	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916878	ACCTS REC - OTHR STD CHG	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	91687I	ACCTS REC - NON RES INSTALL PLAN	Y	A		01-JUL-1990		31-DEC-2099
	91688	ACCTS REC - LOCAL	Y	A		01-JUL-1990		31-DEC-2099
	916883	ACCTS REC - STD RECORDS	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916886	ACCTS REC - DIFFERENTIAL FEE	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916887	ACCTS REC - EIS CONV STD FEES HOLD	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	91688B	BOOKSTORE A/R- BAD CK	Y	A		16-JUN-2011		31-DEC-2099
	91688C	CHECK RETURNED - BAD CHECK	Y	A		16-JUN-2011		31-DEC-2099
	91688O	Bookstores Optional Fees Receivable	Y	A		05-JAN-2015		31-DEC-2099
	91688R	BOOKSTORE A/R- RENTAL COLLECTION	Y	A		16-JUN-2011		31-DEC-2099
	91688T	ACCTS REC - THIRD PARTY BILLING	Y	A		01-JUL-1990		31-DEC-2099
	91688U	UNBILLED ACCTS REC - LOCAL	Y	A		01-JUL-2003		31-DEC-2099
	91689	ACCTS REC - TRANSFER IN	Y	A		01-JUL-1990		31-DEC-2099
	916890	ACCTS REC - OTHR LOC INCOME	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916894	ACCTS REC - UNDERWRITING KCSM	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	916896	ACCTS REC - ADVERT PROG GUIDE	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	91699	ACCTS REC ALLOWANCE	Y	A		01-JUL-2003		31-DEC-2099
	916A1	ACCTS REC - CERT SALARY ABATEMENTS	Y	A		01-JUL-1990		31-DEC-2099
	916A2	ACCTS REC - CLASS SALARY ABATEMENTS	Y	A		01-JUL-1990		31-DEC-2099
	916A3	ACCTS REC - BENEFIT ABATEMENTS	Y	A		01-JUL-1990		31-DEC-2099
	916A4	ACCTS REC - EXPENSE ABATEMENTS	Y	A		01-JUL-1990		31-DEC-2099
	916A5	ACCTS REC - OTH EXP ABATEMENTS	Y	A		01-JUL-1990		31-DEC-2099
	916A6	ACCTS REC - CAPITAL ABATEMENTS	Y	A		01-JUL-1990		31-DEC-2099
	916A7	ACCTS REC - OTH OUTGO ABATEMENTS	Y	A		01-JUL-1990		31-DEC-2099
	916A9	ACCTS REC - G/L Accounts	Y	A		01-JUL-2006		31-DEC-2099
	9200	Inventories, Stores,Prepaid Items	N	A		01-JUL-1990		31-DEC-2099
	9210	STORES	Y	A		01-JUL-1990		31-DEC-2099
	9220	PREPAID EXPENSE	Y	A		01-JUL-1990		31-DEC-2099
	9220L	PREPAID EXPENSE - LONG TERM	Y	A		01-JUL-1990		31-DEC-2099
	9300	Fixed Assets	N	A		01-JUL-1990		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	9310	Land (Sites)	Y	A		01-JUL-2007		31-DEC-2099
	9320	Site Improvements	Y	A		01-JUL-2007		31-DEC-2099
	9321	Accum Deprec. Site Improvements	Y	A		01-JUL-2007		31-DEC-2099
	9330	Buildings	Y	A		01-JUL-2007		31-DEC-2099
	9331	Accum. Depr. Buildings	Y	A		01-JUL-2007		31-DEC-2099
	9340	Library Books	Y	A		01-JUL-2007		31-DEC-2099
	9341	Accum. Depr. Lib. Books	Y	A		01-JUL-2007		31-DEC-2099
	9350	Construction In Progress	Y	A		01-JUL-2007		31-DEC-2099
	9360	Equipment	Y	A		01-JUL-2007		31-DEC-2099
	9361	Accum. Depr. Equipment	Y	A		01-JUL-2007		31-DEC-2099
	9370	Furniture & Fixtures	Y	A		01-JUL-2007		31-DEC-2099
	9371	Accum. Depr. Furn. & Fixtures	Y	A		01-JUL-2007		31-DEC-2099
	9400	Other Debts	N	A		01-JUL-1990		31-DEC-2099
	9410	To Be Provided--Compens Absences	Y	A		09-AUG-1999		31-DEC-2099
	9401	AMOUNT AVAILABLE	Y	A		01-JUL-1990		31-DEC-2099
	9402	AMOUNT TO BE PROVIDED	Y	A		01-JUL-1990		31-DEC-2099
	9900	Clearing Accounts	N	A		01-JUL-1990		31-DEC-2099
	9901	Payroll Clearing Account	Y	A		01-JUL-1990		31-DEC-2099
	9910	ADVANCES	Y	A		01-JUL-1990		31-DEC-2099
	9911	TAX SHEL ANUITY	Y	A		01-JUL-1990		31-DEC-2099
	9912	SAL GARNISHMENT	Y	A		01-JUL-1990		31-DEC-2099
	9913	TRAV/CONF ADV	Y	A		01-JUL-1990		31-DEC-2099
	99131	TRAV/CONF ADV CHANC OFC	Y	A		01-JUL-1990		31-DEC-2099
	99132	TRAV/CONF ADV SKYLINE	Y	A		01-JUL-1990		31-DEC-2099
	99133	TRAV/CONF ADV CANADA	Y	A		01-JUL-1990		31-DEC-2099
	99134	TRAV/CONF ADV CSM	Y	A		01-JUL-1990		31-DEC-2099
	9914	MISC ADVANCES	Y	A		01-JUL-1990		31-DEC-2099
	9915	VOLUNTARY DEDUC	Y	A		01-JUL-1990		31-DEC-2099
	9917	SUSPENSE PR WITHHOLD	Y	A		01-JUL-1990		31-DEC-2099
	9918	SICK LV PAY OASDI	Y	A		01-JUL-1990		31-DEC-2099
	9940	STRS TEMP ACCT	Y	A		01-JUL-1990		31-DEC-2099
	9941	PERS TEMP ACCT	Y	A		01-JUL-1990		31-DEC-2099
	9942	OASDI TEMP ACCT	Y	A		01-JUL-1990		31-DEC-2099
	9943	VOLUNTARY DEDUC H & W	Y	A		01-JUL-1990		31-DEC-2099
	9944	UNEMPL TEMP ACT	Y	A		01-JUL-1990		31-DEC-2099
	9945	WORKMANS COMP	Y	A		01-JUL-1990		31-DEC-2099
	9947	Use Tax Suspense	Y	A		01-JUL-1990		31-DEC-2099
	9948	MEDICR TEMP ACT	Y	A		01-JUL-1990		31-DEC-2099
	9950	PREPAID BENFITS	Y	A		01-JUL-1990		31-DEC-2099
	9953	COBRA/AB528	Y	A		01-JUL-1990		31-DEC-2099
	9954	PLAN 125 MEDICAL	Y	A		15-SEP-1997		31-DEC-2099
	9955	PLAN 125 DEPENDENT CARE	Y	A		15-SEP-1997		31-DEC-2099
	9988IP	Installment Payment Clearing	Y	A		01-JUL-1990		31-DEC-2099
	9988TP	Third-Party Billing in Transit	Y	A		01-JUL-1990		31-DEC-2099
	9990	CANCLD WARRANTS	Y	A		01-JUL-1990		31-DEC-2099
	9999	Claim on Cash	N	A		01-JUL-1990		31-DEC-2099
		Liabilities				01-JUL-1990		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****
						EFF	TERM NEXT CHANGE
21		Liabilities					31-DEC-2099
	9500	Liabilities	N	A		01-JUL-1990	31-DEC-2099
	9505	Accounts Payable	N	A		18-JAN-2001	31-DEC-2099
	9506	Accounts Payable - Student Refunds	Y	A		01-JUL-1990	31-DEC-2099
	9506CB	Cal B. Refunds - A/P Clearing	Y	A		01-JUL-1994	31-DEC-2099
	9506CC	Cal C. Refunds - A/P Clearing	Y	A		01-JUL-1994	31-DEC-2099
	9506CR	Care Refunds - A/P Clearing	Y	A		01-JUL-1994	31-DEC-2099
	9506EO	EOPS Refunds - A/P Clearing	Y	A		01-JUL-1994	31-DEC-2099
	9506F2	FA Refunds - A/P Clearing Skyline	Y	A		01-JUL-2004	31-DEC-2099
	9506F3	FA Refunds - A/P Clearing Canada	Y	A		01-JUL-2004	31-DEC-2099
	9506F4	FA Refunds - A/P Clearing CSM	Y	A		01-JUL-2004	31-DEC-2099
	9506FS	Scholarships - A/P Clearing	Y	A		01-JUL-1994	31-DEC-2099
	9506PL	Pell Refunds - A/P Clearing	Y	A		01-JUL-1994	31-DEC-2099
	9506PR	Perkins Refunds - A/P Clearing	Y	A		01-JUL-1994	31-DEC-2099
	9506SE	SEOG Refunds - A/P Clearing	Y	A		01-JUL-1994	31-DEC-2099
	9506TN	TANF Refunds - A/P Clearing	Y	A		28-OCT-1999	31-DEC-2099
	9506TR	TRIO Refunds - A/P Clearing	Y	A		28-OCT-1999	31-DEC-2099
	9507	Accounts Payable - Non-Std Refunds	N	A		01-JUL-1990	31-DEC-2099
	9508	Payroll Liability - Year-end	Y	A		01-JUL-1990	31-DEC-2099
	9508UC	Payroll Liability - Unclaimed Check	Y	A		01-JUL-1990	31-DEC-2099
	9509	Accounts Payable Liab Year-end	Y	A		01-JUL-1990	31-DEC-2099
	9509F3	Fund3 Yearend Revenue Liability	Y	A		28-NOV-2001	31-DEC-2099
	9509FL	Flex Spending Liability	Y	A		01-JUL-1990	31-DEC-2099
	9509GI	A/P Liability - Grievance	Y	A		14-MAR-1995	31-DEC-2099
	9509T	Retention Liab - Measure C (49XXX)	Y	A		18-OCT-2007	31-DEC-2099
	9509TA	Retention Liab- Measure A (47XXX)	Y	A		18-OCT-2007	31-DEC-2099
	9509TR	Retention Liab- Others	Y	A		18-OCT-2007	31-DEC-2099
	9509UC	Accounts Payable Unclaimed checks	Y	A		01-JUL-1990	31-DEC-2099
	9509WC	Liability - Worker Comp.	Y	A		01-JUL-1990	31-DEC-2099
	9510	USE & SALES TAX LIAB	Y	A		06-NOV-2008	31-DEC-2099
	9511	LIAB ADJUSTED	Y	A		01-JUL-1990	31-DEC-2099
	9511T	Trust Payable	Y	A		01-JUL-2004	31-DEC-2099
	9511TB	Trust -Bookstore A/R Collection	Y	A		29-JAN-2008	31-DEC-2099
	9512	LIAB INTERFUND	Y	A		10-AUG-1994	31-DEC-2099
	9513	UNDIST CASH RCPT - STUDENT	Y	A		01-JUL-1990	31-DEC-2099
	9513AF	UNDIST CASH RCPT - BOGG AFDC	Y	A		01-JUL-1990	31-DEC-2099
	9513BG	UNDIST CASH RCPT - BOG EXEMPTION	Y	A		01-JUL-2012	31-DEC-2099
	9513BL	UNDIST CASH RCPT - THIRD PARTY BLNG	Y	A		01-JUL-1990	31-DEC-2099
	9513CC	UNDIST CASH RCPT - CONTR COMMUN ED	Y	A		01-JUL-1990	31-DEC-2099
	9513CV	UNDIST CASH RCPT - CONVERSION BALNC	Y	A		01-JUL-1990	31-DEC-2099
	9513FA	UNDIST CASH RCPT - FINANCIAL AID	Y	A		01-JUL-1990	31-DEC-2099
	9513FH	UNDIST CASH RCPT - BOGG FIN HARD	Y	A		01-JUL-1990	31-DEC-2099
	9513FN	UNDIST CASH RCPT - BOGG FIN NEED	Y	A		01-JUL-1990	31-DEC-2099
	9513FS	UNDIST CASH RCPT - FOUNDTN/SCHLRSHP	Y	A		01-JUL-1990	31-DEC-2099
	9513GA	UNDIST CASH RCPT - BOGG GEN ASST	Y	A		01-JUL-1990	31-DEC-2099
	9513IP	UNDIST CASH RCPT - NR INSTALL PLAN	Y	A		01-JUL-1990	31-DEC-2099
	9513IS	UNDIST CASH RCPT - BOGG INC STDS	Y	A		01-JUL-1990	31-DEC-2099
	9513OS	UNDIST CASH RCPT - OVER/SHORT	Y	A		01-JUL-1990	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	9513PN	UNDIST CASH RCPT - PENDING ACH	Y	A		01-JUL-2005		31-DEC-2099
	9513SS	UNDIST CASH RCPT - BOGG SSI	Y	A		01-JUL-1990		31-DEC-2099
	9513TP	UNDIST CASH RCPT - BOGG TEMPORARY	Y	A		01-JUL-1990		31-DEC-2099
	9513TT	UNDIST CASH RCPT - STD REFD-WEBSMRT	Y	A		10-JUN-2013		31-DEC-2099
	9514	UNDIST CASH RCPT - NON-STUDENT	Y	A		01-JUL-1990		31-DEC-2099
	9515	Accounts Payable - Bookstore	Y	A		01-JUL-1990		31-DEC-2099
	9516	Accounts Payable Procurement Card	Y	A		01-OCT-1995		31-DEC-2099
	9517	AcctPay Current Compensated Absence	Y	A		30-JUN-1999		31-DEC-2099
	9518	Contractor Retention Liability	Y	A		12-DEC-2002		31-DEC-2099
	9519	PRIOR YR LIAB	Y	A		01-JUL-1990		31-DEC-2099
	951DEP	INSTR EQUIP LOAN DEPOSITS	Y	A		28-NOV-2001		31-DEC-2099
	9520	Stale dated ck--payroll	Y	A		01-JUL-1990		31-DEC-2099
	9521	Stale dated ck--other	Y	A		01-JUL-1990		31-DEC-2099
	9522B	BOOKSTORE LIAB-BAD CHECK	Y	A		16-JUN-2011		31-DEC-2099
	9522O	Bookstores Liab - Optional Fees	Y	A		05-JAN-2015		31-DEC-2099
	9522R	BOOKSTORE LIAB-RENTAL COLLECTION	Y	A		16-JUN-2011		31-DEC-2099
	9530	TRANS Note Payable	Y	A		01-JUL-1990		31-DEC-2099
	9531	Taxable TRANS payable	Y	A		10-OCT-2003		31-DEC-2099
	9540	DEFERRED INCOME	Y	A		01-JUL-1990		31-DEC-2099
	95434	DEFRD REV - HEALTH AND WELFARE	Y	A		10-JAN-1995	10-JAN-1995	31-DEC-2099
	95445	DEFRD REV - OTHER SUPPLIES	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	95463	DEFRD REV - LIBRARY BOOKS	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	95481	DEFERRED INCOME - FEDERAL	Y	A		01-JUL-1990		31-DEC-2099
	954828	DEFRD REV - OTHER LOC INCOM	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	954835	DEFRD REV - THIRD PARTY BILLING	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	954844	DEFRD REV - RET CK CHG	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	954856	DEFRD REV - MALPRACTICE INSURANCE	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	95486	DEFERRED INCOME - STATE	Y	A		01-JUL-1990		31-DEC-2099
	954869	DEFRD REV - BUSINESS OFFICE ADJMNTS	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	954870	DEFRD REV - MISCELLANEOUS	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	954872	DEFRD REV - NON RES TUITION	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	954873	DEFRD REV - CHILD DEVEL FEES	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	954874	DEFRD REV - ENROLLMENT FEE	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	954876	DEFRD REV - HEALTH FEES	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	954877	DEFRD REV - PARKING FEES	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	954878	DEFRD REV - OTHR STD CHG	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	95488	DEFERRED INCOME - LOCAL	Y	A		01-JUL-1990		31-DEC-2099
	954886	DEFRD REV - DIFFERENTIAL FEE	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	954887	DEFRD REV - EIS CONV STD FEES HOLD	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	954888	DEFRD REV - EIS CONV STD REFND HLD	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	95489	DEFERRED INCOME - TRANSFER IN	Y	A		01-JUL-1990		31-DEC-2099
	954890	DEFRD REV - OTHR LOC INCOME	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	95490	DEFERRED INCOME - 9000 ACCT	Y	A		01-JUL-1990		31-DEC-2099
	954A1	DEFERRED INCOME - CERT SALARY	Y	A		01-JUL-1990		31-DEC-2099
	954A2	DEFERRED INCOME - CLASS SALARY	Y	A		01-JUL-1990		31-DEC-2099
	954A3	DEFERRED INCOME - BENEFITS	Y	A		01-JUL-1990		31-DEC-2099
	954A4	DEFERRED INCOME - EXPENSE	Y	A		01-JUL-1990		31-DEC-2099
	954A5	DEFERRED INCOME - OTH EXP	Y	A		01-JUL-1990		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	954A6	DEFERRED INCOME - CAPITAL	Y	A		01-JUL-1990		31-DEC-2099
	954A7	DEFERRED INCOME - OTH OUTGO	Y	A		01-JUL-1990		31-DEC-2099
	9550	Foundation Donations	Y	A		12-MAR-2004		31-DEC-2099
	9560	Long-Term Liabilities	Y	A		01-JUL-1990		31-DEC-2099
	9561	Lont-Term Compensated Absences	Y	A		30-JUN-1999		31-DEC-2099
	956U	Unit Banking - Distriwide	N	A		01-JUN-2000		31-DEC-2099
	9562	Unit Banking - Skyline	N	A		01-JUN-2000		31-DEC-2099
	956201	Brenner, Eric - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956202	Ellis, Marilyn - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956203	Fraser, Walter - Unit Banking	Y	I		07-MAR-2013	07-MAR-2013	31-DEC-2099
	956204	Smith, Robert H - Unit Banking	Y	I		07-MAR-2013	07-MAR-2013	31-DEC-2099
	956205	Wilkinson, Judy - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956206	Barchas, Kathryn - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956207	Goth, George - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956208	Graham, Mary - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956209	Soberano, Edith - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956210	Chandler, Cameron - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956211	Buelow, Josephine-Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956212	Nicol, Garrett-Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956213	Christman, Terry--Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956214	Breslin, Mary -- Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956215	Giles, Ruth -- Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956216	Hinojos, Francisco -- Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956217	Lau, Genevieve -- Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956218	Miller, Margaret -- Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956219	Rivera-Contreras Joaquin--Unit Bank	Y	A		04-MAR-1998		31-DEC-2099
	956220	Zucker, Melvin -- Unit Banking	Y	A		04-MAR-1998		31-DEC-2099
	956221	Buckingham, George -- Unit Banking	Y	A		24-JUN-1998		31-DEC-2099
	956222	Young, Barbara -- Unit Banking	Y	A		24-JUN-1998		31-DEC-2099
	956223	Harer, Katharine - Unit Banking	Y	A		24-JUN-1998		31-DEC-2099
	956224	Kinter, Michael - Unit Banking	Y	A		24-JUN-1998		31-DEC-2099
	956225	Biederman, Donald - Unit Banking	Y	A		24-JUN-1998		31-DEC-2099
	956226	Rodriguez, Joe - Unit Banking	Y	A		24-JUN-1998		31-DEC-2099
	956227	Castro, Luciana - Unit Banking	Y	A		24-JUN-1998		31-DEC-2099
	956228	Pontacq, Pete - Unit Banking	Y	A		20-OCT-2000		31-DEC-2099
	956229	Lowell, Barbara - Unit Banking	Y	A		01-JAN-2001		31-DEC-2099
	956230	Zamani, Soodabeh - Unit Banking	Y	A		15-JUN-2001		31-DEC-2099
	956231	Bowsher James - Unit Banking	Y	A		15-JUN-2001		31-DEC-2099
	956232	Lee, Joyce--Unit Bank	Y	A		20-MAR-2002		31-DEC-2099
	956233	Kapp, Nicholas--Unit Bank	Y	A		28-JUN-2002		31-DEC-2099
	956234	Lee, May--Unit Bank	Y	A		01-MAR-2003		31-DEC-2099
	956235	Hsu, Sandra--Unit Bank	Y	A		01-MAR-2003		31-DEC-2099
	956236	Fitzgerald, Michael--Unit Bank	Y	A		01-JUL-2003		31-DEC-2099
	956237	Takayama, Arthur--Unit Bank	Y	A		01-JUL-2004		31-DEC-2099
	956238	Pate, Hui--Unit Bank	Y	A		01-JUL-2012		31-DEC-2099
	956239	Taylor, Phyllis--Unit Bank	Y	A		01-JUL-2004		31-DEC-2099
	956240	Lim, Pohkim--Unit Bank	Y	A		01-JUL-2006		31-DEC-2099
	956241	Wong, Karen--Unit Bank	Y	A		01-JUL-2006		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	956242	Slicton, Lori--Unit Bank	Y	A		01-JUL-2007		31-DEC-2099
	956243	Suzuki, Masao--Unit Bank	Y	A		01-JUL-2009		31-DEC-2099
	956244	Moss, Cindy--Unit Bank	Y	A		01-JUL-2009		31-DEC-2099
	956245	Anttila, Carina - Unit Banking	Y	A		01-JUL-2009		31-DEC-2099
	9563	Unit Banking - Canada	N	A		01-JUN-2000		31-DEC-2099
	956301	Anderson, Richard - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956302	Gunderson, Peter - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956303	McGill, Sally - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956304	Gavazza, Steve - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956305	Norman, Timothy - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956306	Tovissi, Joseph - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956307	Stiedel, James - Unit Banking	Y	A		24-JUN-1996		31-DEC-2099
	956308	Eyer, Dianne - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956309	Workman, Gilbert - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956310	Nicholls, Anne - Unit Banking	Y	A		16-JUN-1997		31-DEC-2099
	956311	Hayes, Linda - Unit Banking	Y	A		04-MAR-1998		31-DEC-2099
	956312	Welles, Paul - Unit Banking	Y	A		04-MAR-1998		31-DEC-2099
	956313	Young, Frank - Unit Banking	Y	A		04-MAR-1998		31-DEC-2099
	956314	Bratton, Glory- Unit Banking	Y	A		24-JUN-1998		31-DEC-2099
	956315	Preston, John - Unit Banking	Y	A		24-JUN-1998		31-DEC-2099
	956316	Claire, Richard - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956317	Enriquez, Amelito - Unit Banking	Y	A		01-JUL-1999		31-DEC-2099
	956318	Aguire, Alicia - Unit Banking	Y	A		01-JAN-2001		31-DEC-2099
	956319	Egan, Philip - Unit Banking	Y	A		15-JUN-2001		31-DEC-2099
	956320	Thiele, Romelia - Unit Banking	Y	A		15-JUN-2001		31-DEC-2099
	956321	Edmonds, Bruce- Unit Banking	Y	A		20-MAR-2002		31-DEC-2099
	956322	Sanfilippo, Rudy- Unit Banking	Y	A		20-MAR-2002		31-DEC-2099
	956323	Innerst, Evan-Unit Banking	Y	A		01-AUG-2002		31-DEC-2099
	956324	Iverson, Charles-Unit Banking	Y	A		01-AUG-2002		31-DEC-2099
	956325	Trugman, Ron-Unit Banking	Y	A		01-MAR-2003		31-DEC-2099
	956326	Mecorney, Jean-Unit Banking	Y	A		24-JUN-2003		31-DEC-2099
	956327	Choi, Linda-Unit Banking	Y	A		01-JUL-2003		31-DEC-2099
	956328	Roscelli, Paul-Unit Banking	Y	A		01-JUL-2003		31-DEC-2099
	956329	Dilko (Hall), Patty-Unit Banking	Y	A		01-JUL-2004		31-DEC-2099
	956330	Castello, Jennifer-Unit Banking	Y	A		01-JUL-2006		31-DEC-2099
	956331	Gangel, Susan-Unit Banking	Y	A		01-JUL-2006		31-DEC-2099
	956332	Malamud, Monica-Unit Banking	Y	A		01-JUL-2006		31-DEC-2099
	956333	Partlan, Martin-Unit Banking	Y	A		01-JUL-2006		31-DEC-2099
	956334	Clay, David-Unit Banking	Y	A		01-JUL-2006		31-DEC-2099
	956335	Hirtzel, Douglas-Unit Banking	Y	A		01-JUL-2006		31-DEC-2099
	956336	Olesen, Karen-Unit Banking	Y	A		01-JUL-2007		31-DEC-2099
	956337	Saterfield, Sondra - Unit Banking	Y	A		01-JUL-2007		31-DEC-2099
	956338	Jung, Carolyn - Unit Banking	Y	A		01-JUL-2007		31-DEC-2099
	956339	Haley, Linda - Unit Banking	Y	A		01-JUL-2008		31-DEC-2099
	956340	Ware, Lezlee - Unit Banking	Y	A		01-JUL-2008		31-DEC-2099
	956341	Valenzuela, Yolanda - Unit Banking	Y	A		01-JUL-2008		31-DEC-2099
	956342	Erickson, Denise - Unit Banking	Y	A		01-JUL-2010		31-DEC-2099
	956343	Einhorn, Jessica - Unit Banking	Y	A		21-DEC-2011		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	956344	Erickson, Denise - Unit Banking	Y	A		21-DEC-2011		31-DEC-2099
	956345	Eslamieh, Salumeh - Unit Banking	Y	A		21-DEC-2011		31-DEC-2099
	956346	Palmer, Lisa - Unit Banking	Y	A		21-DEC-2011		31-DEC-2099
	956347	Terzakis, Elizabeth - Unit Banking	Y	A		21-DEC-2011		31-DEC-2099
	956479	Tran, Huy - Unit Banking	Y	A		21-DEC-2011		31-DEC-2099
	9564	Unit Banking - CSM	N	A		01-JUN-2000		31-DEC-2099
	956401	Denny, Clifford - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956402	Faure, Emile - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956403	Fisher, Anita - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956404	Piserchio, Rosemary - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956405	Tollefson, Patricia - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956406	Searle, John - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956407	Roach, T J - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956408	Dorsett, Darrel - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956409	Gershenson, Bernie - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956410	Johnson, Joseph - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956411	Tillmann, Martha - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956412	Davis, William - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956413	Martinez, Thomas - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956414	Stack, Dennis - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956415	Reynolds, Roberta --Unit Banking	Y	A		04-MAR-1998		31-DEC-2099
	956416	Schulze, Frances --Unit Banking	Y	A		04-MAR-1998		31-DEC-2099
	956417	Chowenhill, Dean --Unit Banking	Y	A		04-MAR-1998		31-DEC-2099
	956418	Diskin, T --Unit Banking	Y	A		24-JUN-1998		31-DEC-2099
	956419	Nurre, Rosemary --Unit Banking	Y	A		24-JUN-1998		31-DEC-2099
	956420	Freeman, Ann - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956421	Musgrave, Diane - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956422	Steele, Kathleen - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956423	Kennedy, Cathleen - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956424	Cullen, Jim - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956425	Kennedy, Kenneth - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956426	Rundberg, William - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956427	Alunan, Juanita - Unit Banking	Y	A		01-JUL-1990		31-DEC-2099
	956428	Theodore Kirsch - Unit Banking	Y	A		01-JUL-1999		31-DEC-2099
	956429	Martin, Theresa - Unit Banking	Y	A		20-OCT-2000		31-DEC-2099
	956430	Candamil, Blanca - Unit Banking	Y	A		20-OCT-2000		31-DEC-2099
	956431	Clay, Michael - Unit Banking	Y	A		21-JAN-2001		31-DEC-2099
	956432	Burke, Michael - Unit Banking	Y	A		15-JUN-2001		31-DEC-2099
	956433	Hasson, Robert - Unit Banking	Y	A		15-JUN-2001		31-DEC-2099
	956434	Lehmann, John - Unit Banking	Y	A		15-JUN-2001		31-DEC-2099
	956435	Morley, Judith - Unit Banking	Y	A		15-JUN-2001		31-DEC-2099
	956436	O'Connlee, Kathryn - Unit Banking	Y	A		15-JUN-2001		31-DEC-2099
	956437	Paoli, Patricia - Unit Banking	Y	A		15-JUN-2001		31-DEC-2099
	956438	Hom, Melvin-Unit Banking	Y	A		20-MAR-2002		31-DEC-2099
	956439	Murphy, Madeleine-Unit Banking	Y	A		20-MAR-2002		31-DEC-2099
	956440	Scholer, Linda-Unit Banking	Y	A		20-MAR-2002		31-DEC-2099
	956441	Bucher, Michael-Unit Banking	Y	A		28-JUN-2002		31-DEC-2099
	956442	Gomes, Lyle-Unit Banking	Y	A		28-JUN-2002		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	956443	Wills, Carol-Unit Banking	Y	A		03-JUL-2002		31-DEC-2099
	956444	Forsberg, Alan-Unit Banking	Y	A		28-JUN-2002		31-DEC-2099
	956445	Combs, Durella-Unit Banking	Y	A		28-JUN-2002		31-DEC-2099
	956446	Gonzales, Andres-Unit Banking	Y	A		01-MAR-2003		31-DEC-2099
	956447	Deline, Charlotte-Unit Banking	Y	A		01-MAR-2003		31-DEC-2099
	956448	Beliz, Tanya-Unit Banking	Y	A		01-JUL-2003		31-DEC-2099
	956449	Garcia, Modesta-Unit Banking	Y	A		01-JUL-2003		31-DEC-2099
	956450	Barroca, Loren-Unit Banking	Y	A		01-JUL-2003		31-DEC-2099
	956451	James, Katherine-Unit Banking	Y	A		01-JUL-2003		31-DEC-2099
	956452	Kramm, George-Unit Banking	Y	A		01-JUL-2004		31-DEC-2099
	956453	Paolini, Nancy-Unit Banking	Y	A		01-JUL-2005		31-DEC-2099
	956454	Carranza, James - Unit Banking	Y	A		01-JUL-2005		31-DEC-2099
	956455	Mangan, Joseph - Unit Banking	Y	A		01-JUL-2005		31-DEC-2099
	956456	Mathur, Minu - Unit Banking	Y	A		01-JUL-2005		31-DEC-2099
	956457	Motoyama, Catherine - Unit Banking	Y	A		01-JUL-2005		31-DEC-2099
	956458	Sobel, Amy - Unit Banking	Y	A		01-JUL-2005		31-DEC-2099
	956459	Gutierrez, Martha - Unit Banking	Y	A		01-JUL-2006		31-DEC-2099
	956460	Kowerski, Robert - Unit Banking	Y	A		01-JUL-2006		31-DEC-2099
	956461	Komas, Robert - Unit Banking	Y	A		01-JUL-2006		31-DEC-2099
	956462	Locke, David - Unit Banking	Y	A		01-JUL-2006		31-DEC-2099
	956463	Owens, Larry - Unit Banking	Y	A		01-JUL-2006		31-DEC-2099
	956464	Robinson, David - Unit Banking	Y	A		01-JUL-2006		31-DEC-2099
	956465	Stafford, Anne - Unit Banking	Y	A		01-JUL-2006		31-DEC-2099
	956466	Brown, Kenneth - Unit Banking	Y	A		01-JUL-2007		31-DEC-2099
	956467	Schmidt, Mikel - Unit Banking	Y	A		01-JUL-2007		31-DEC-2099
	956468	Gregory, Cheryl - Unit Banking	Y	A		01-JUL-2007		31-DEC-2099
	956469	Danielson, David - Unit Banking	Y	A		01-JUL-2007		31-DEC-2099
	956470	Castillo, Richard - Unit Banking	Y	A		01-JUL-2008		31-DEC-2099
	956471	Li, Yaping - Unit Banking	Y	A		01-JUL-2008		31-DEC-2099
	956472	Lohmann, Richard - Unit Banking	Y	A		01-JUL-2008		31-DEC-2099
	956473	Mach, Jean - Unit Banking	Y	A		01-JUL-2009		31-DEC-2099
	956474	Demsetz, Laura - Unit Banking	Y	A		01-JUL-2009		31-DEC-2099
	956475	Uchida, Barbara - Unit Banking	Y	A		01-JUL-2009		31-DEC-2099
	956476	Green, Melissa - Unit Banking	Y	A		01-JUL-2010		31-DEC-2099
	956477	Nishanian, Harutiun - Unit Banking	Y	A		01-JUL-2010		31-DEC-2099
	956478	Ridgway, Kristiane - Unit Banking	Y	A		01-JUL-2011		31-DEC-2099
	956480	Gonzales, Steven - Unit Banking	Y	A		21-DEC-2011		31-DEC-2099
	956481	Wong, Alyssa - Unit Banking	Y	A		21-DEC-2011		31-DEC-2099
	956482	Kitamura, Jonathan - Unit Banking	Y	A		01-JUL-2012		31-DEC-2099
	956483	Laderman, David - Unit Banking	Y	A		01-JUL-2012		31-DEC-2099
	956484	Nishanian, Harutiun - Unit Banking	Y	A		01-JUL-2012		31-DEC-2099
	956485	Wu, Jing - Unit Banking	Y	A		01-JUL-2012		31-DEC-2099
22		Liabilities - Payroll				25-MAY-2005		31-DEC-2099
	9570	Liabilities - Payroll	N	A		25-MAY-2005		31-DEC-2099
	9571IT	Federal Income Tax	Y	A		25-MAY-2005		31-DEC-2099
	9571ME	FICA Medicare	Y	A		25-MAY-2005		31-DEC-2099
	9571OA	FICA Old Age	Y	A		25-MAY-2005		31-DEC-2099
	9572IT	CA State Income Tax	Y	A		01-JUL-2005		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	9572LC	CA State Unempl Ins LEC rate	Y	A		01-JUL-2012		31-DEC-2099
	9572SD	Adjunct Faculty Disability Insuranc	Y	A		01-JAN-2011		31-DEC-2099
	9572UI	CA State Unemployment Insurance	Y	A		01-JUL-2005		31-DEC-2099
	9572WC	CA State Workers' Compensation	Y	A		01-JUL-2005		31-DEC-2099
	9573GA	Garnishments-Miscellaneous	Y	A		01-JUL-2005		31-DEC-2099
	9573GC	Garnishments-County	Y	A		01-JUL-2005		31-DEC-2099
	9573GF	Garnishments-Federal	Y	A		01-JUL-2005		31-DEC-2099
	9573GS	Garnishments-State	Y	A		01-JUL-2005		31-DEC-2099
	9574AF	AFT Union Dues	Y	A		01-JUL-2005		31-DEC-2099
	9574CS	CSEA Union Dues	Y	A		01-JUL-2005		31-DEC-2099
	9574ME	AFSME Union Dues	Y	A		01-JUL-2005		31-DEC-2099
	9575CB	STRS Cash Balance	Y	A		01-JUL-2005		31-DEC-2099
	9575PB	PERS - Employee Buyback	Y	A		01-JUL-2005		31-DEC-2099
	9575PE	PERS - Employee Share	Y	A		01-JUL-2005		31-DEC-2099
	9575PR	PERS - Employer Share	Y	A		01-JUL-2005		31-DEC-2099
	9575SB	STRS - Employee Buyback	Y	A		01-JUL-2005		31-DEC-2099
	9575SE	STRS - Employee Share	Y	A		01-JUL-2005		31-DEC-2099
	9575SR	STRS - Employer Share	Y	A		01-JUL-2005		31-DEC-2099
	9576DD	Delta Dental	Y	A		01-JUL-2005		31-DEC-2099
	9576EA	Employee Assistance Program	Y	A		01-JUL-2005		31-DEC-2099
	9576LD	Long Term Disability Insurance	Y	A		01-JUL-2005		31-DEC-2099
	9576LF	Life Insurance	Y	A		01-JUL-2005		31-DEC-2099
	9576MD	Medical Deductions (EE and ER)	Y	A		16-MAR-2006		31-DEC-2099
	9576VS	Vision Care	Y	A		01-JUL-2005		31-DEC-2099
	9577FS	Flexible Spending Accounts	Y	A		01-JUL-2005		31-DEC-2099
	9577S1	Tax Shelter - 403b	Y	A		01-SEP-2005		31-DEC-2099
	9577S2	Tax Shelter - 457	Y	A		01-JUL-2005		31-DEC-2099
	9577TC	Flex Commuter Benefit Transit	Y	A		01-JUL-2014		31-DEC-2099
	9578AP	San Mateo Athletic Club fees	Y	A		01-JUL-2009		31-DEC-2099
	9578CU	Credit Union	Y	A		01-JUL-2005		31-DEC-2099
	9578LG	Prepaid Legal	Y	A		01-JUL-2005		31-DEC-2099
	9578LO	Loan to Own - Bookstore	Y	A		01-JUL-2005		31-DEC-2099
	9578LS	Life Insurance Supplemental	Y	A		01-JUL-2005		31-DEC-2099
	9578MP	Mortgage Payment	Y	A		01-JUL-2007		31-DEC-2099
	9578MS	Miscellaneous Voluntary Deductions	Y	A		01-JUL-2005		31-DEC-2099
	9578OP	Overpayment	Y	A		01-JUL-2005		31-DEC-2099
	9578SM	SMCCCD Payable	Y	A		01-SEP-2005		31-DEC-2099
	9578VC	Vista College Rent	Y	A		01-JUL-2005		31-DEC-2099
	9579DP	Deferred Pay	Y	A		01-JUL-2005		31-DEC-2099
	9579FC	Fringe Clearing	Y	A		01-JUL-2005		31-DEC-2099
	9579NP	Payroll Net Pay	Y	A		01-JUL-2005		31-DEC-2099
	9579SP	Payroll Suspense	Y	A		01-JUL-2005		31-DEC-2099
	9580RT	Post Retiree	Y	A		01-APR-2009		31-DEC-2099
30		Ledger Control Accounts				01-JUL-1990		31-DEC-2099
31		Ledger Control Accounts				01-JUL-1990		31-DEC-2099
	A	Bud Sal/Ben Exp Cntrl	N	A		01-JUL-1990		31-DEC-2099
	AA	Change to Bud Sal/Ben Exp Cntrl	N	A		01-JUL-1990		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	B	Sal/Ben Exp Cntrl	N	A		01-JUL-1990		31-DEC-2099
	C	Bud Exp Cntrl	N	A		01-JUL-1990		31-DEC-2099
	CC	Change to Bud Exp Cntrl	N	A		01-JUL-1990		31-DEC-2099
	D	Exp Cntrl	N	A		01-JUL-1990		31-DEC-2099
	E	Bud Rev Cntrl	N	A		01-JUL-1990		31-DEC-2099
	EE	Change to Bud Rev Cntrl	N	A		01-JUL-1990		31-DEC-2099
	F	Rev Cntrl	N	A		01-JUL-1990		31-DEC-2099
	G	Bud Transfer Cntrl	N	A		01-JUL-1990		31-DEC-2099
	GG	Change to Bud Transfer Cntrl	N	A		01-JUL-1990		31-DEC-2099
	H	Transfer Cntrl	N	A		01-JUL-1990		31-DEC-2099
	I	Encumbr Cntrl	N	A		01-JUL-1990		31-DEC-2099
	J	Reserv for Encumbr	N	A		01-JUL-1990		31-DEC-2099
	K	Bud Reserv Cntrl	N	A		01-JUL-1990		31-DEC-2099
	L	Offset to Bud Reserv Cntrl	N	A		01-JUL-1990		31-DEC-2099
	M	Budgeted Change to Fund Balance	N	A		01-JUL-1990		31-DEC-2099
	N	Sal/Ben Encumbr Cntrl	N	A		01-JUL-1990		31-DEC-2099
	O	Sal/Ben Reserv for Encumb	N	A		01-JUL-1990		31-DEC-2099
40		Fund Balance Accounts				01-JUL-1990		31-DEC-2099
41		Fund Balance				01-JUL-1990		31-DEC-2099
	9600	Fund Balance Reserve	Y	A		01-JUL-1990		31-DEC-2099
	9610	Noncash Assets	N	A		01-JUL-1990		31-DEC-2099
	9611	Investments	Y	A		01-JUL-1990		31-DEC-2099
	9612	Student Loan Receivables	Y	A		01-JUL-1990		31-DEC-2099
	9613	Stores and Inventories	Y	A		01-JUL-1990		31-DEC-2099
	9614	Prepaid Items	Y	A		01-JUL-1990		31-DEC-2099
	9620	Amts Restricted by Law Specific Pur	Y	A		01-JUL-1990		31-DEC-2099
	9630	Encumbrances	Y	A		01-JUL-1990		31-DEC-2099
	9661	GO BOND PAYABLE	Y	A		01-JUL-1990		31-DEC-2099
	9662	COP PAYABLE	Y	A		01-JUL-1990		31-DEC-2099
	9663	POST EMPLOYMENT BENEFITS PAYABLE	Y	A		01-JUL-1990		31-DEC-2099
	9664	CAPITAL LEASE PAYABLE	Y	A		01-JUL-1990		31-DEC-2099
	9665	COMPENSATED ABSENCES PAYABLE	Y	A		01-JUL-1990		31-DEC-2099
	9666	OTHERS PAYABLE	Y	A		11-AUG-2010		31-DEC-2099
	9700	Fund Balance Unreserved	Y	A		01-JUL-1990		31-DEC-2099
	9710	Desig for Commitments - Contr/Legal	N	A		01-JUL-1990		31-DEC-2099
	9711	Capital Outlay	Y	A		01-JUL-1990		31-DEC-2099
	9712	Collective Bargaining Contracts	Y	A		01-JUL-1990		31-DEC-2099
	9713	Leases	Y	A		01-JUL-1990		31-DEC-2099
	9714	Personnel Services/Consulting Contr	Y	A		01-JUL-1990		31-DEC-2099
	9715	Others	Y	A		01-JUL-1990		31-DEC-2099
	9716	Unrealized Gain/Loss--Investments	Y	A		01-JUL-1990		31-DEC-2099
	9720	Desig for Self-Insurance Programs	Y	A		01-JUL-1990		31-DEC-2099
	9730	Desig for Payments, Court Orders	Y	A		01-JUL-1990		31-DEC-2099
	9740	Desig for Specific Future Purposes	N	A		01-JUL-1990		31-DEC-2099
	9741	Capital Outlay	Y	A		01-JUL-1990		31-DEC-2099
	9742	General Reserve	Y	A		01-JUL-1990		31-DEC-2099
	9743	Leases	Y	A		01-JUL-1990		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	9744	Personnel Services/Consulting Contr	Y	A		01-JUL-1990		31-DEC-2099
	9745	Revolving Cash Accounts	Y	A		01-JUL-1990		31-DEC-2099
	9746	Special Program Implementation	Y	A		01-JUL-1990		31-DEC-2099
	9747	Others	Y	A		01-JUL-1990		31-DEC-2099
	9750	Nondesignated Fund Balance	Y	A		01-JUL-1990		31-DEC-2099
	9790	Unappropriated Fund Balance	N	A		02-JUL-1998		31-DEC-2099
	9800	Investment in General Fixed Assets	N	A		01-JUL-1990		31-DEC-2099
50		Institution Revenues				01-JUL-1990		31-DEC-2099
51		Revenue				01-JUL-1990		31-DEC-2099
	8000	Revenue and Other Financial Sources	N	A		01-JUL-1990		31-DEC-2099
	8045	ERAF EDUC REV AUGMENT FUNDS	Y	A		01-JUL-1990		31-DEC-2099
	8048	TAX ADM COST	Y	A		01-JUL-1990		31-DEC-2099
	8049	TAX ADMIN COST	Y	A		01-JUL-1990		31-DEC-2099
	8100	Federal Revenues	N	A		01-JUL-1990		31-DEC-2099
	8110	FLOOD CONTROL	Y	A		01-JUL-1990		31-DEC-2099
	8120	VETERANS EDUC.	Y	A		01-JUL-1990		31-DEC-2099
	8126	Fed WORKSTUDY Prior Year	Y	A		01-JUL-1990		31-DEC-2099
	8130	WIA INCOME	Y	A		02-FEB-2004		31-DEC-2099
	8130A	WIA INCOME ARRA	Y	A		01-JUL-2009		31-DEC-2099
	8140	VOC EDUC ACT	N	A		01-JUL-1990		31-DEC-2099
	8141	VEA ARTICULAT'N	Y	A		01-JUL-1990		31-DEC-2099
	8142	VEA SUBPART 2	Y	A		01-JUL-1990		31-DEC-2099
	8143	VEA SUBPART 3	Y	A		01-JUL-1990		31-DEC-2099
	8144	VEA SUBPART 4	Y	A		01-JUL-1990		31-DEC-2099
	8145	VEA SUBPART 5	Y	A		01-JUL-1990		31-DEC-2099
	8146	VEA II PT A	Y	A		01-JUL-1990		31-DEC-2099
	8147	VEA II PT B	Y	A		01-JUL-1990		31-DEC-2099
	8148	VEA III B	Y	A		01-JUL-1990		31-DEC-2099
	8149	DEPT OF EDUC	Y	A		01-JUL-1990		31-DEC-2099
	8150	MIL PERS DEV	Y	A		01-JUL-1990		31-DEC-2099
	8155	V.A.T.E.A.	Y	A		01-JUL-1990		31-DEC-2099
	8156	V.A.T.E.A. prior year	Y	A		01-JUL-1990		31-DEC-2099
	8160	FOREST RESERVE	Y	A		01-JUL-1990		31-DEC-2099
	8170	OTHR FED REVENU	Y	A		01-JUL-1990		31-DEC-2099
	8180	HIGHER EDUC ACT	Y	A		01-JUL-1990		31-DEC-2099
	8181	LIBRARY TITL2A	Y	A		01-JUL-1990		31-DEC-2099
	8182	HEALTH CAREER	Y	A		01-JUL-1990		31-DEC-2099
	8183	NUR CAPITATION	Y	A		01-JUL-1990		31-DEC-2099
	8184	COOP ED	Y	A		01-JUL-1990		31-DEC-2099
	8185	US DEPT ED TR10	Y	A		01-JUL-1990		31-DEC-2099
	8186	EOA WORKSTUDY	Y	A		01-JUL-1990		31-DEC-2099
	8187	FIPSE	Y	A		30-AUG-1993		31-DEC-2099
	8188	CPEC/EISNHR	Y	A		01-JUL-1990		31-DEC-2099
	8189	MISC HIGHER EDU	Y	A		01-JUL-1990		31-DEC-2099
	8190	STD FINANC AID	Y	A		01-JUL-1990		31-DEC-2099
	8191	EOG/PELL Receipts	Y	A		01-JUL-1990		31-DEC-2099
	8192	ACG Receipts	Y	A		11-JUL-2006		31-DEC-2099

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			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	8193	EOG/SEOG Receipts	Y	A		01-JUL-1990		31-DEC-2099
	8194	NDSL RECEIPTS	Y	A		01-JUL-1990		31-DEC-2099
	8195	NDSL NURSING	Y	A		01-JUL-1990		31-DEC-2099
	8196	NRS SCHLR	Y	A		01-JUL-1990		31-DEC-2099
	8197	LEEP	Y	A		01-JUL-1990		31-DEC-2099
	8198	XRAY TECHNOLOGY	Y	A		01-JUL-1990		31-DEC-2099
	8199	OTHER FED REV	Y	A		01-JUL-1990		31-DEC-2099
	8600	State Revenues	N	A		01-JUL-1990		31-DEC-2099
	8610	APPORTIONMENTS	Y	A		01-JUL-1990		31-DEC-2099
	8611	PRINCIPAL APPORT	Y	A		01-JUL-1990		31-DEC-2099
	8612	SPEC ED APPORT	Y	A		01-JUL-1990		31-DEC-2099
	8613	ST SURPLUS APPORT	Y	A		01-JUL-1990		31-DEC-2099
	8614	APPRENT APPORT	Y	A		01-JUL-1990		31-DEC-2099
	8615	OTHR GEN APPORT	Y	A		01-JUL-1990		31-DEC-2099
	8616	ADA DECLINE	Y	A		01-JUL-1990		31-DEC-2099
	8617	GAINS APPORT	Y	A		01-JUL-1990		31-DEC-2099
	8618	BASIC SKILLS	Y	A		01-JUL-1990		31-DEC-2099
	8619	STATE ENR FEE ADMIN 2%	Y	A		02-OCT-1998		31-DEC-2099
	8620	CATEGORICAL APP	Y	A		01-JUL-1990		31-DEC-2099
	8621	CHILD DEV APPOR	Y	A		01-JUL-1990		31-DEC-2099
	8622	EOPS APPORTION	Y	A		01-JUL-1990		31-DEC-2099
	8623	SPEC ED APPORT	Y	A		01-JUL-1990		31-DEC-2099
	8624	CD INT REPAYMT	Y	A		01-JUL-1990		31-DEC-2099
	8625	CD 81-2 ADJ/88	Y	A		01-JUL-1990		31-DEC-2099
	8626	PROPOSITION 98	Y	A		01-JUL-1990		31-DEC-2099
	8627	AB1725 STAFFDEV	Y	A		01-JUL-1990		31-DEC-2099
	8628	AB1725 STAFFDIV	Y	A		01-JUL-1990		31-DEC-2099
	8629	OTHR CATEG APP	Y	A		01-JUL-1990		31-DEC-2099
	8630	EPA - Ed. Protection Acct.	Y	A		13-AUG-2013		31-DEC-2099
	8631	Employment Training Panel ETP	Y	A		14-NOV-1994		31-DEC-2099
	8632	EBT APPORTION	Y	A		01-JUL-1990		31-DEC-2099
	8634	INST IMPR/PR YR	Y	A		01-JUL-1990		31-DEC-2099
	8635	CHANC OFC ECON DEV	Y	A		01-JUL-1997		31-DEC-2099
	8636	CWETA INC PR YR	Y	A		01-JUL-1990		31-DEC-2099
	8637	CWETA ELEC/PRYR	Y	A		01-JUL-1990		31-DEC-2099
	8638	EOP RECEIPTS	Y	A		01-JUL-1990		31-DEC-2099
	8639	CA REAL EST PR YR	Y	A		01-JUL-1990		31-DEC-2099
	8640	CCC CONSTRUCTION	Y	A		01-JUL-1990		31-DEC-2099
	8641	CAL GRANT B	Y	A		01-JUL-1994		31-DEC-2099
	8642	CAL GRANT C	Y	A		01-JUL-1994		31-DEC-2099
	8643	MAINT ALLOWANCE (CCR 54200)	Y	A		01-JUL-1990		31-DEC-2099
	8645	CAL GRANT Prior Year	Y	A		01-JUL-1994		31-DEC-2099
	8647	AB1725 PROG IMP	Y	A		01-JUL-1990		31-DEC-2099
	8648	Prop 39 Energy Grant	Y	A		29-MAY-2013		31-DEC-2099
	8650	CATEG PROG ALLW	Y	A		01-JUL-1990		31-DEC-2099
	8651	C C CONSTR ACT	Y	A		01-JUL-1990		31-DEC-2099
	8652	DEF MTN/SPC RPR	Y	A		01-JUL-1990		31-DEC-2099
	8653	INSTR IMPROVMNT	Y	A		01-JUL-1990		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	8654	STATE CCC MISC	Y	A		01-JUL-1990		31-DEC-2099
	8655	VOC IN-SRC TRNG	Y	A		01-JUL-1990		31-DEC-2099
	8656	HAZ SUBS REMOVAL	Y	A		01-JUL-1990		31-DEC-2099
	8657	AB 1725	Y	A		01-JUL-1990		31-DEC-2099
	8658	Student Success and Support Program	Y	A		29-OCT-2014		31-DEC-2099
	8659	OTHR CATGORICAL	Y	A		01-JUL-1990		31-DEC-2099
	8660	Block Grant	Y	A		03-SEP-1996		31-DEC-2099
	8669	STATE--PRIOR YEAR (UNSET AR)	Y	A		01-JUL-1990		31-DEC-2099
	8670	SUBVENTIONS	N	A		01-JUL-1990		31-DEC-2099
	8671	SUBVENTS BUS INV	Y	A		01-JUL-1990		31-DEC-2099
	8672	SUBVENTS HOME	Y	A		01-JUL-1990		31-DEC-2099
	8673	SUBVENTS OPEN SPC	Y	A		01-JUL-1990		31-DEC-2099
	8674	LIEU TX	Y	A		01-JUL-1990		31-DEC-2099
	8675	SUBVENTS VET TAX	Y	A		01-JUL-1990		31-DEC-2099
	8679	SUBVENTS/OTH	Y	A		01-JUL-1990		31-DEC-2099
	8680	IN LIEU/TAX/STATE	N	A		01-JUL-1990		31-DEC-2099
	8681	State Lottery	Y	A		01-JUL-2006		31-DEC-2099
	8684	IN LIEU TAXES	Y	A		01-JUL-1990		31-DEC-2099
	8685	LIEU TX TRAILER	Y	A		01-JUL-1990		31-DEC-2099
	8690	OTHER ST INC	N	A		01-JUL-1990		31-DEC-2099
	8691	CALIF P/B COMM	Y	A		01-JUL-1990		31-DEC-2099
	8692	UNUSED SICK LV	Y	A		01-JUL-1990		31-DEC-2099
	8693	INST IMPROVE	Y	A		01-JUL-1990		31-DEC-2099
	8694	UNEMP INS	Y	A		01-JUL-1990		31-DEC-2099
	8695	ST MNDTD ADJ	Y	A		01-JUL-1990		31-DEC-2099
	8696	CWETA INCOME	Y	A		01-JUL-1990		31-DEC-2099
	8697	STATE CNT	Y	A		01-JUL-1990		31-DEC-2099
	8698	TIMBER TX	Y	A		01-JUL-1990		31-DEC-2099
	8699	OTHR STATE REV	Y	A		01-JUL-1990		31-DEC-2099
	8699FH	P/T FACULTY OFF.HRS	Y	A		23-JUL-2009		31-DEC-2099
	8699FI	P/T FACULTY INS.	Y	A		23-JUL-2009		31-DEC-2099
	8699FP	P/T FACULTY PARITY	Y	A		23-JUL-2009		31-DEC-2099
	8699TX	STATE- PROP TAX BACKFILL	Y	A		23-JUL-2009		31-DEC-2099
	8700	County Income	N	A		01-JUL-1990		31-DEC-2099
	8710	CONTRACT SVCS	Y	A		01-JUL-1990		31-DEC-2099
	8720	EQUALIZ OFFSET	Y	A		01-JUL-1990		31-DEC-2099
	8780	TRAILER COACH	Y	A		01-JUL-1990		31-DEC-2099
	8784	IN LIEU OF TAXES	Y	A		01-JUL-1990		31-DEC-2099
	8790	OTHR CO INCOME	Y	A		01-JUL-1990		31-DEC-2099
	8791	YOUTH EMPL PROG	Y	A		01-JUL-1990		31-DEC-2099
	8800	Local Revenues	N	A		01-JUL-1990		31-DEC-2099
	8810	PROPERTY TAXES	Y	A		01-JUL-1990		31-DEC-2099
	8811	SECURED TAXES	Y	A		01-JUL-1990		31-DEC-2099
	8811AB	SECURED TAXES-AB1290	Y	A		01-JUL-1990		31-DEC-2099
	8811R	SECURED TAXES REDUCTION	Y	A		01-JUL-1990		31-DEC-2099
	8811RS	RDA - Residual Distribution	Y	A		01-JUN-2012		31-DEC-2099
	8812	SUPPLEMENTAL TAXES - CURRENT YR	Y	A		30-JUL-2009		31-DEC-2099
	8812PY	SUPPLEMENTAL TAXES - PRIOR YR	Y	A		30-JUL-2009		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	8812R	UNSECURED -RDA ADJ	Y	I		30-JUL-2009		31-DEC-2099
	8813	UNSECURED TAXES	Y	A		30-JUL-2009		31-DEC-2099
	8814	VOTED SECURED	Y	A		01-JUL-1990		31-DEC-2099
	8814R	VOTED SECURED - Refund	Y	A		01-JUL-1990		31-DEC-2099
	8816	UNSEC TX SUPPLEMENT	Y	I		30-JUL-2009		31-DEC-2099
	8816RD	PRIOR YR TAXES - RDA ADJ	Y	A		01-JUL-1990		31-DEC-2099
	8816S	PRIOR YR TAXES - Deficit/ERAF Adj	Y	A		09-JUL-2010		31-DEC-2099
	8816U	PRIOR YR TAXES -UNSEC.TAXES	Y	A		01-JUL-1990		31-DEC-2099
	8817	EDU.REV AUGMENTATION - ERAF	Y	A		30-JUL-2009		31-DEC-2099
	8817P	TAX SUPPL-PRIOR YR	Y	I		30-JUL-2009		31-DEC-2099
	8818	Pass Thru AB1290	Y	A		16-JAN-2013		31-DEC-2099
	8818BA	RDA - Basic Aid	Y	A		01-JUL-1990		31-DEC-2099
	8818NA	RDA-Negot.Agreement AB33401	Y	A		27-JUN-2013		31-DEC-2099
	8818OT	RDA Income - Others	Y	A		16-JAN-2013		31-DEC-2099
	8818SA	RDA - 2% Statutory	Y	A		01-JUL-1990		31-DEC-2099
	8819	RDA - Pass Through	Y	A		18-DEC-2013		31-DEC-2099
	88191A	RDA-Asset Liquidation	Y	A		01-JUL-1990		31-DEC-2099
	88191L	RDA-Low Mod.Housing Income	Y	A		01-JUL-1990		31-DEC-2099
	8819FC	REDEVL. AB1290 FAC 52.5%	Y	A		01-JUL-1990		31-DEC-2099
	8819OF	Former RDA Other Fund	Y	A		16-JAN-2013		31-DEC-2099
	8819PR	RDA-Former Residual	Y	A		01-JUL-1990		31-DEC-2099
	8819PT	REDEVEL. AB1290 PT 47.5%	Y	A		01-JUL-1990		31-DEC-2099
	8819RS	RDA - Residual Distribution	Y	A		01-JUN-2012		31-DEC-2099
	8819US	RDA-Prior Yr. Unsec. Tax	Y	A		26-NOV-2013		31-DEC-2099
	8820	GRANTS	Y	A		20-JAN-1994		31-DEC-2099
	8821	GIFTS/DONATIONS	Y	A		20-JAN-1994		31-DEC-2099
	8828	OTHER LOC INCOM	Y	A		01-JUL-1990		31-DEC-2099
	8830	CONTRACT SVCS.	Y	A		01-JUL-1990		31-DEC-2099
	8831	CONT INST SVCS	Y	A		01-JUL-1990		31-DEC-2099
	8832	OTHR CONTR SVCS	Y	A		01-JUL-1990		31-DEC-2099
	8839	VENDING MACHINE	Y	A		01-JUL-1990		31-DEC-2099
	8840	SALES - Non Taxable	Y	A		30-JUN-2008		31-DEC-2099
	8840B	SALES - Bookstores	Y	A		30-JUN-2008		31-DEC-2099
	8840T	SALES - Taxable	Y	A		30-JUN-2008		31-DEC-2099
	8841	AUTO REPAIR - Non Taxable	Y	A		30-JUN-2008		31-DEC-2099
	8841T	AUTO REPAIR - Taxable	Y	A		30-JUN-2008		31-DEC-2099
	8842	EQ SALES	Y	A		01-JUL-1990		31-DEC-2099
	8843	EASEMENT	Y	A		01-JUL-1990		31-DEC-2099
	8844	A/R RET CK CHG	Y	A		01-JUL-1990		31-DEC-2099
	8845	CATALOG SALES	Y	A		01-JUL-1990		31-DEC-2099
	8846	Commission Income	Y	A		01-JUL-2006		31-DEC-2099
	8847	ROYALTY INCOME	Y	A		01-JUL-1990		31-DEC-2099
	8848	TELECOURSE SALES	Y	A		01-JUL-1990		31-DEC-2099
	8849	OTHER SALES	Y	A		01-JUL-1990		31-DEC-2099
	8849D	OTHER SALES - DISCOUNT	Y	A		01-JUL-1990		31-DEC-2099
	8850	FACILITIES USE	Y	A		01-JUL-1990		31-DEC-2099
	8851	CELL SITE RENTAL	Y	A		14-MAR-2011		31-DEC-2099
	8852	A/R RET CR. CRD	Y	A		01-JUL-1990		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	8853	Land Lease	Y	A		01-JUL-1990		31-DEC-2099
	8856	MALPRACTICE INSURANCE	Y	A		01-JUL-1990		31-DEC-2099
	8860	INTEREST INCOME	Y	A		01-JUL-1990		31-DEC-2099
	8861	INTEREST(AFSA)	Y	A		01-JUL-1990		31-DEC-2099
	8862	INTERESTLANDSAL	Y	A		01-JUL-1990		31-DEC-2099
	8863	Investment Income	Y	A		01-JUL-2005		31-DEC-2099
	8864	NDSL INT	Y	A		01-JUL-1990		31-DEC-2099
	8865	NURS/INT	Y	A		01-JUL-1990		31-DEC-2099
	8866	UNREALIZED GAIN/(LOSS)	Y	A		01-JUL-1990		31-DEC-2099
	8867	REALIZED INVESTMENT LOSS	Y	I		30-JUL-2013		31-DEC-2099
	8868	Student Center Fee	Y	A		24-APR-2001		31-DEC-2099
	8869	BUSINESS OFFICE ADJMTS	Y	A		01-JUL-1990		31-DEC-2099
	8870	STDNT FEES/CHGS	Y	A		01-JUL-1990		31-DEC-2099
	8871	COMM SVCS FEES	Y	A		01-JUL-1990		31-DEC-2099
	8872	NON RES TUITION	Y	A		01-JUL-1990		31-DEC-2099
	8873	CHILD DEVEL FEES	Y	A		01-JUL-1990		31-DEC-2099
	8873PC	CHILD DEVL FEE -CERTIFIED CSPP	Y	A		01-JUL-1990		31-DEC-2099
	8873PD	CHILD DEVL FEE -CERTIFIED CSPP PD	Y	A		06-SEP-2013		31-DEC-2099
	8873RC	CHILD DEVL FEE -CERTIFIED CCTR	Y	A		01-JUL-1990		31-DEC-2099
	8874	ENROLLMENT FEE	Y	A		01-JUL-1990		31-DEC-2099
	8874BG	BOG FEE WAIVER	Y	A		01-JUL-2012		31-DEC-2099
	8875	HART BILL FEES	Y	A		01-JUL-1990		31-DEC-2099
	8876	HEALTH FEES	Y	A		01-JUL-1990		31-DEC-2099
	8876I	HEALTH FEES INTERNATIONAL	Y	A		01-JUL-1990		31-DEC-2099
	8877	PARKING FEES	Y	A		01-JUL-1990		31-DEC-2099
	8877D	DAILY PARKING PERMIT SALES	Y	A		24-JUN-2004		31-DEC-2099
	8877M	PARKING METER SALES	Y	A		24-JUN-2004		31-DEC-2099
	8878	OTHR STD CHG	Y	A		01-JUL-1990		31-DEC-2099
	8879	INSTRUCL. MAT	Y	A		01-JUL-1990		31-DEC-2099
	8880	MISC PROJ	Y	A		01-JUL-1990		31-DEC-2099
	8881	COURSE DELETE	Y	A		01-JUL-1990		31-DEC-2099
	8882	STD INSURANCE	Y	A		01-JUL-1990		31-DEC-2099
	8883	STD RECORDS	Y	A		01-JUL-1990		31-DEC-2099
	8884	Student Representation Fee	Y	A		31-MAY-1995		31-DEC-2099
	8885	PUB BDCST GRANT	Y	A		01-JUL-1990		31-DEC-2099
	8886	DIFFERENTIAL FEE	Y	A		01-JUL-1990		31-DEC-2099
	8887	EIS CONV STUDENT FEES HOLDING	Y	A		01-JUL-1990		31-DEC-2099
	8888	EIS CONV STUDENT REFUNDS HOLDING	Y	A		01-JUL-1990		31-DEC-2099
	8889	International Application Fee	Y	A		15-MAR-2012		31-DEC-2099
	8890	OTHR LOC INCOME	Y	A		01-JUL-1990		31-DEC-2099
	8890SD	Stale Dated Checks Income	Y	A		08-FEB-2014		31-DEC-2099
	8890T	OTHR LOC INCOME- TRUST	Y	I		06-NOV-2008		31-DEC-2099
	8890TR	OTHR LOC INCOME- TRUST	Y	A		01-JUL-1990		31-DEC-2099
	8891	MISC LOCAL INC	Y	A		01-JUL-1990		31-DEC-2099
	8892	MEMBERSHIPS KCSM	Y	A		01-JUL-1990		31-DEC-2099
	8893	MISC LOCAL--Special Events	Y	A		01-JUL-1990		31-DEC-2099
	8894	UNDERWRITING KCSM	Y	A		01-JUL-1990		31-DEC-2099
	8895	ADVERTISE ON AIR	Y	A		01-JUL-1990		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	8896	ADVERT PROG GUIDE	Y	A		01-JUL-1990		31-DEC-2099
	8897	PROG LEASE	Y	A		01-JUL-1990		31-DEC-2099
	8898	CREDIT CARD CHG	Y	A		01-JUL-1990		31-DEC-2099
	8899	REISSUE OLD WAR	Y	A		01-JUL-1990		31-DEC-2099
	8910	LAND SALE	Y	I		30-JUN-2008		31-DEC-2099
	8800B	Local Revenues - Beg. Budget	Y	A		01-JUL-1990		31-DEC-2099
	8900	Other Financing Sources	N	A		15-JUN-1998		31-DEC-2099
	8911	SURPLUS SALE PROCEEDS	Y	A		01-JUL-2003		31-DEC-2099
	8912	FIXED ASSET ADJUSTMENT	Y	A		01-JUL-2003		31-DEC-2099
	8940	PROCEEDS OF GENERAL LONG TERM DEBT	Y	A		01-JUL-1999		31-DEC-2099
	8941	C.O.P. Proceeds	Y	A		01-JUL-2003		31-DEC-2099
	8950	Other Financing Sources	Y	A		05-JUL-2006		31-DEC-2099
	8952	OTHER SOURCE - OPEB CONTRIBUTIONS	Y	A		01-JUL-2009		31-DEC-2099
	8990	REF OVPD NDSL PRI	Y	A		01-JUL-1990		31-DEC-2099
	8994	NDSL LOAN PRIN	Y	A		01-JUL-1990		31-DEC-2099
	8995	NURS LOAN PRIN	Y	A		01-JUL-1990		31-DEC-2099
	8999	MSxx Miscodes	Y	A		30-OCT-1995		31-DEC-2099
	8980	Incoming Transfers	Y	A		17-JUN-1998		31-DEC-2099
	8921	TEMPORARY TRNSF	Y	A		15-JUN-1998		31-DEC-2099
	8922	INCOMING TRNSFR	Y	A		15-JUN-1998		31-DEC-2099
	8922R	INCOMING TRNSFR RESTRICTED	Y	A		01-JUL-2006		31-DEC-2099
	8930	INTERFUND TRANSF	Y	A		15-JUN-1998		31-DEC-2099
	8933	INCOMING TRANSFER-FED WORKSTUDY	Y	A		15-JUN-1998		31-DEC-2099
	8934	INC TRNSFER NDSL	Y	A		15-JUN-1998		31-DEC-2099
	8935	INC TRNSFER NURS	Y	A		15-JUN-1998		31-DEC-2099
	8936	INTERFUND TRANS	Y	A		15-JUN-1998		31-DEC-2099
	8981	Intrafund Transfer	Y	A		01-JUL-2006		31-DEC-2099
60		Salary and Benefits				01-JUL-1990		31-DEC-2099
61		Salaries - Position Control				01-JUL-1990		31-DEC-2099
	1000PC	Certificated Salaries	N	A		01-JUL-1990		31-DEC-2099
	1100	Instructional Salaries Regular	N	A		01-JUL-1990		31-DEC-2099
	110T	Temp - Converted from EIS 1100	Y	A		01-JUL-1990		31-DEC-2099
	1110	TEACHING SALARY	Y	A		01-JUL-1990		31-DEC-2099
	1112	TEACH SAL/CLASS	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1119	1725/PI COL BT	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1120	TEACH SAL/UNIT BANKING LEAVE	Y	A		01-JUL-1994		31-DEC-2099
	1122	TCH SAL/SAB/CLASS	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1129	TEACH PROF/DEV	Y	A		01-JUL-1990		31-DEC-2099
	1130	TEACH LONG TERM SUB	Y	A		01-JUL-1994		31-DEC-2099
	1140	TEACHING SALARY LV/EXCHG	Y	A		26-MAY-1994		31-DEC-2099
	1900	CERT SAL SAVINGS/BUDGET ONLY	Y	A		01-JUN-1994		31-DEC-2099
	1200	NonInstruct Salaries Regular	N	A		01-JUL-1990		31-DEC-2099
	1210	CHANCELLOR SALARY	Y	A		24-MAR-1993		31-DEC-2099
	1212	CHANCLR SAL/CLS	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1215	ASSOCIATE CHANCELLOR	Y	A		24-MAR-1993		31-DEC-2099
	1216	CHIEF LABOR NEG	Y	A		01-JUL-1990		31-DEC-2099
	1220	ASST SUPT CERT	Y	A		01-JUL-1990		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	1223	CRT ADM B/CLASS	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1230	College President	Y	A		01-JUL-2008		31-DEC-2099
	1240	Academic Administrator	Y	A		01-JUL-2008		31-DEC-2099
	1241	CERT ADMN ABATE	Y	A		01-JUL-1990		31-DEC-2099
	1242	EXECUTIVE DIST REPRESENTATION	Y	A		01-JUL-2005		31-DEC-2099
	1243	EXECUTIVE MILEAGE	Y	A		01-JUL-2005		31-DEC-2099
	1245	ADM VAC/CLASS	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1250	CERT NON TEACH	N	A		01-JUL-1990		31-DEC-2099
	1251	COUNSELORS SAL	Y	A		01-JUL-1990		31-DEC-2099
	1252	LIBRARIANS SAL	Y	A		01-JUL-1990		31-DEC-2099
	1253	AUDIO-VIS SAL	Y	A		01-JUL-1990		31-DEC-2099
	1254	SPECIALISTS SAL	Y	A		01-JUL-1990		31-DEC-2099
	1255	PSYCHOL SAL	Y	A		01-JUL-1990		31-DEC-2099
	1256	ADM INTERN SAL	Y	A		01-JUL-1990		31-DEC-2099
	1257	NURSES SALARY	Y	A		01-JUL-1990		31-DEC-2099
	1258	COORDINATORS	Y	A		01-JUL-1990		31-DEC-2099
	1259	OTHER CERT SAL	Y	A		01-JUL-1990		31-DEC-2099
	1260	NONTEACHING SAL/UNIT BANK LEAVE	Y	A		01-JUL-1990		31-DEC-2099
	1262	CNSLR SAL CLASS	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1270	CERT SUPV SAL	Y	A		01-JUL-1990		31-DEC-2099
	1271	CRT SUPV CLASS PR	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1280	OTH CERT CLASS PR	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1281	COUNSELOR CLASS	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1282	LIBRARIAN CLASS PR	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1288	COORD SAL/CLASS	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1289	OTH CRT SAL/CLS	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1300PC	Instruct Salaries Var (Pos Ctl)	N	A		01-JUL-1990		31-DEC-2099
	1394	TEACH/POST-RET	Y	A		01-JUL-1990		31-DEC-2099
	1400PC	Other Cert Salaries (Pos Ctl)	N	A		01-JUL-1990		31-DEC-2099
	1490PC	Other Cert Salary (Pos Ctl)	N	A		01-JUL-1990		31-DEC-2099
	1494	NONTCH POST-RET	Y	A		01-JUL-1990		31-DEC-2099
	2000PC	Classified Salaries	N	A		01-JUL-1990		31-DEC-2099
	2100	Classified Salaries Regular	N	A		01-JUL-1990		31-DEC-2099
	2110	CLASS ADMIN	N	A		01-JUL-1990		31-DEC-2099
	2111	CLASS ADM SAL/B	Y	A		05-AUG-1996		31-DEC-2099
	2112	Classified Administrator	Y	A		01-JUL-2008		31-DEC-2099
	2113	CLAS ADM SAL/D	Y	A		01-JUL-1990		31-DEC-2099
	2115	EXECUTIVE VICE CHANCELOR	Y	A		13-MAY-2002		31-DEC-2099
	2119	CLAS ADM SAL/A	Y	A		01-JUL-1990		31-DEC-2099
	211T	Temp - Created from EIS 2110	Y	A		01-JUL-1990		31-DEC-2099
	2120	CLAS SUPV SAL	Y	A		01-JUL-1990		31-DEC-2099
	2122	CLAS CONF SAL	Y	A		01-JUL-1990		31-DEC-2099
	2130	CLERICAL SAL	Y	A		01-JUL-1990		31-DEC-2099
	2131	CLERICAL CERT PR	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	2132	FISCAL SVC TECH	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	2140	CUSTODIAL SAL	Y	A		01-JUL-1990		31-DEC-2099
	2141	CUSTODIAL REIMB	Y	A		01-JUL-1990		31-DEC-2099
	2150	GROUNDSMEN SAL	Y	A		01-JUL-1990		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	2160	MAINTENANCE SAL	Y	A		01-JUL-1990		31-DEC-2099
	2161	STORES CLERK	Y	A		01-JUL-1990		31-DEC-2099
	2162	LEAD MAINT	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	2170	SECURITY SALARY	Y	A		01-JUL-1990		31-DEC-2099
	2190	OTHR CLASS SAL	Y	A		01-JUL-1990		31-DEC-2099
	2191	STOCKRM CLERK	Y	A		01-JUL-1990		31-DEC-2099
	2192	ATHLETIC TRAINER	Y	A		01-JUL-1990		31-DEC-2099
	2195	CAFETERIA WKR	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	2196	TECHNCIAN REG	Y	A		01-JUL-1990		31-DEC-2099
	2900	CLASS SAL SAVINGS/BUDGET ONLY	Y	A		01-JUN-1994		31-DEC-2099
	2200	Classified Salary Instructor	N	A		01-JUL-1990		31-DEC-2099
	2210	INSTR AIDES SAL	Y	A		01-JUL-1990		31-DEC-2099
	2211	IN AID SAL/CRT	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	2280	INSTR AIDE OTHR	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	2300PC	Class Sal Non-Instr (Pos Ctl)	N	A		01-JUL-1990		31-DEC-2099
	2311	GOVERN BRD SAL	Y	A		01-JUL-1990		31-DEC-2099
	2321	SECURITY/VAR	Y	A		01-JUL-1990		31-DEC-2099
	2400PC	Class Salary - Instr (Pos Ctl)	N	A		01-JUL-1990		31-DEC-2099
	2410	INSTR AID WCIS	Y	A		24-MAR-1993		31-DEC-2099
	2411	INSTR AIDE STRS WCIS	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
62		Salaries - non-Position Control				01-JUL-1990		31-DEC-2099
	1000	Academic Salaries	N	A		01-JUL-1990		31-DEC-2099
	1111	Instruc Sal (Non-Pos Ctl)	Y	A		28-FEB-1996		31-DEC-2099
	1199	ACADEMIC TEACHING VACANCY	Y	A		01-JUL-2001		31-DEC-2099
	1200NP	NonInstruct Salaries Regular NonPos	Y	A		28-FEB-1996		31-DEC-2099
	1244	ADMIN VAC PAY	Y	A		28-FEB-1996		31-DEC-2099
	1274	CERT SUPV SAL VAC PAY	Y	A		28-FEB-1996		31-DEC-2099
	1298	ACADEMIC--COMPENSATED ABSENCES	Y	A		30-JUN-1999		31-DEC-2099
	1299	ACADEMIC OTHER VACANCY	Y	A		01-JUL-2001		31-DEC-2099
	1300	Instruc Sal Var (Non-Pos Ctl)	N	A		01-JUN-1994		31-DEC-2099
	1310	TEACH SAL/VAR	Y	A		01-JUL-1990		31-DEC-2099
	1310A	TEACH SAL/VAR	Y	A		16-AUG-2002		31-DEC-2099
	1311	TCH SAL VAR/FLX	Y	A		01-JUL-1990		31-DEC-2099
	1311A	TCH SAL VAR/FLX	Y	A		01-JUL-2002		31-DEC-2099
	1312	TCH SAL VAR/CLS	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1313	TCH VAR CLS FLX	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1316	TEACH SAL/UNIT BANKING	Y	A		01-JUL-1990		31-DEC-2099
	1316A	TEACH SAL/UNIT BANKING	Y	A		01-OCT-2002		31-DEC-2099
	1320	SUB TEACH SAL	Y	A		01-JUL-1990		31-DEC-2099
	1320A	SUB TEACH SAL	Y	A		01-JUL-2002		31-DEC-2099
	1322	SUB TCH SAL/CLS	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1323	SUB TCH EVE	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1324	SUB DAY SUMMER	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1325	SUB ACADEM SENATE	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1326	UNIT BANKING SUBSTITUTE	Y	A		08-JAN-1997		31-DEC-2099
	1326A	UNIT BANKING SUBSTITUTE	Y	A		01-JUL-2002		31-DEC-2099
	1326X	UNIT BANKING RELEASE FUNDS	Y	A		15-OCT-2003		31-DEC-2099
	1327	SUB EV SUM/CLS	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	1328	SUBTCH P/DEV CL	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1329	SUB TCH PR DEV	Y	A		01-JUL-1990		31-DEC-2099
	1329A	SUB TCH PR DEV	Y	A		01-JUL-2002		31-DEC-2099
	1330	TEACH EVE	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1331	TEACH EVE /FLEX	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1332	TCH EVE CLAS	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1333	TCH EVE CLS FLX	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1335	EVE OFFCAMP CLS	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1336	EVE OFFCAMP CRT	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1340	TCH DAY SUMMER	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1342	DAY SUMMER/CLS	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1350	TEACH REL SUBS	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1360	TCH EVE SUMMER	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1362	EVE SUMMER/CLS	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1363	TCH OFFCAMP SUM	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1370	INCENTIVE PAYMENTS	Y	A		30-JUN-1994		31-DEC-2099
	1380	MASTR STDT TCHR	Y	A		01-JUL-1990		31-DEC-2099
	1384	TEACH POST PERS	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1390	TEACH SAL/OFFICE HOURS	Y	A		22-FEB-2007		31-DEC-2099
	1391	BLENDED OT RATE	Y	A		22-FEB-2007		31-DEC-2099
	1395	TEACH SAL/VAR LARGE CLASSES	Y	A		01-JUL-2006		31-DEC-2099
	1399	TITLE 5 HOURLY	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1400	Other Cert Sal (Non-Pos Ctl)	N	A		01-JUN-1994		31-DEC-2099
	1411	OTHER SAL VAR/FLEX	Y	A		01-JUL-1990		31-DEC-2099
	1411A	OTHER SAL VAR/FLEX	Y	A		01-JUL-2002		31-DEC-2099
	1416	OTHER SAL/UNIT BANKING	Y	A		01-JUL-1990		31-DEC-2099
	1420	CONSULTNT SAL	Y	A		01-JUL-1990		31-DEC-2099
	1420A	CONSULTNT SAL	Y	A		01-APR-2003		31-DEC-2099
	1426	UNIT BANKING SUBSTITUTE	Y	A		08-JAN-1997		31-DEC-2099
	1429	SUB CRT PR DEV	Y	A		01-JUL-1990		31-DEC-2099
	1429A	SUB CRT PR DEV	Y	A		01-JUL-2002		31-DEC-2099
	1430	LECTURER SAL	Y	A		01-JUL-1990		31-DEC-2099
	1430A	LECTURER SAL	Y	A		16-AUG-2002		31-DEC-2099
	1432	LECTURER CLASS PR	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1450	CERT SAL OTHR VAR	N	A		01-JUL-1990		31-DEC-2099
	1451	COUNSELORS SAL	Y	A		01-JUL-1990		31-DEC-2099
	1451A	COUNSELORS SAL	Y	A		16-AUG-2002		31-DEC-2099
	1452	LIBRARIAN VAR	Y	A		01-JUL-1990		31-DEC-2099
	1452A	LIBRARIAN VAR	Y	A		16-AUG-2002		31-DEC-2099
	1453	A V SAL/VAR	Y	A		01-JUL-1990		31-DEC-2099
	1454	TESTING SAL/VAR	Y	A		01-JUL-1990		31-DEC-2099
	1454A	TESTING SAL/VAR	Y	A		16-AUG-2002		31-DEC-2099
	1455	PSYCHOL SAL/VAR	Y	A		01-JUL-1990		31-DEC-2099
	1456	NURSING SAL/VAR	Y	A		01-JUL-1990		31-DEC-2099
	1456A	NURSING SAL/VAR	Y	A		16-AUG-2002		31-DEC-2099
	1457	SUB NURSE SAL VAR	Y	A		01-JUL-1990		31-DEC-2099
	1457A	SUB NURSE SAL VAR	Y	A		16-AUG-2002		31-DEC-2099
	1458	COORDINATOR VAR	Y	A		01-JUL-1990		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	1458A	COORDINATOR VAR	Y	A		16-AUG-2002		31-DEC-2099
	1459	OTHER SUB SAL VAR	Y	A		01-JUL-1990		31-DEC-2099
	1459A	OTHER SUB SAL VAR	Y	A		16-AUG-2002		31-DEC-2099
	1462	CNSLR HRLY CLAS	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1470	INCENTIVE PAYMENTS	Y	A		01-APR-2003		31-DEC-2099
	1480	OTH CRT PD CLS	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1481	COUNS PD CLS	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1482	LIBR/VAR/CLASS	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1484	NOTCH POST PERS	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1485	OTH CRT SAL/CLS	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1488	COORD/VAR/CLASS	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1489	OTH SUB SAL/CLS	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	1490	OTHR CERT SAL	N	A		01-JUL-1990		31-DEC-2099
	1495	OTHR CERT SAL	Y	A		01-JUL-1990		31-DEC-2099
	1495A	OTHR CERT SAL	Y	A		16-AUG-2002		31-DEC-2099
	1496	DIRECTOR/VAR	Y	A		01-JUL-1990		31-DEC-2099
	1999	CERT SALARY SAVINGS/BUDGET ONLY	Y	A		11-MAY-2001		31-DEC-2099
	1805	ACAD. PAYROLL ABATEMENT	Y	A		30-JUN-2007		31-DEC-2099
	2000	Classified Salaries	N	A		01-JUL-1990		31-DEC-2099
	2100NP	Classified Salaries Regular NonPos	N	A		01-JUL-1990		31-DEC-2099
	2110NP	CLASS ADMIN Non Pos	N	A		28-FEB-1996		31-DEC-2099
	2114	CLS ADM VAC PAY	Y	A		28-FEB-1996		31-DEC-2099
	2123	CLAS CONF VAC PAY	Y	A		28-FEB-1996		31-DEC-2099
	2124	CLAS SUPV VAC PAY	Y	A		28-FEB-1996		31-DEC-2099
	2134	CLER VAC PAY	Y	A		28-FEB-1996		31-DEC-2099
	2144	CUST VAC PAY	Y	A		28-FEB-1996		31-DEC-2099
	2154	GRNDSMN VAC PAY	Y	A		28-FEB-1996		31-DEC-2099
	2164	MAINT VAC PAY	Y	A		28-FEB-1996		31-DEC-2099
	2174	SECURTY VAC PAY	Y	A		28-FEB-1996		31-DEC-2099
	2189	CLASSIFIED--COMPENSATED ABSENCES	Y	A		30-JUN-1999		31-DEC-2099
	2194	OTHR CLS VAC PAY	Y	A		28-FEB-1996		31-DEC-2099
	2199	NON-ACADEMIC VACANCY	Y	A		01-JUL-2001		31-DEC-2099
	2999	CLASS SALARY SAVINGS/BUDGET ONLY	Y	A		11-MAY-2001		31-DEC-2099
	2121	Classified sal/Non PC	Y	A		15-MAR-1996		31-DEC-2099
	2200NP	Classified Salary Instructor NonPos	N	A		28-FEB-1996		31-DEC-2099
	2214	IN AID VAC PAY	Y	A		28-FEB-1996		31-DEC-2099
	2299	INSTR AIDE VACANCY	Y	A		01-JUL-2001		31-DEC-2099
	2300	Class Non-Instr (Non-Pos Ctl)	N	A		01-JUL-1994		31-DEC-2099
	2310	ADVISORY SAL	Y	A		01-JUL-1990		31-DEC-2099
	2312	CLASS ADM HRLY	Y	A		01-JUL-1990		31-DEC-2099
	2314	CL ADM HLY/CERT	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	2320	CLASS SUPRV SUB	Y	A		01-JUL-1994		31-DEC-2099
	2322	CONFIDENTIAL SUB	Y	A		01-JUL-1994		31-DEC-2099
	2323	GROUNDSMEN VAR	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	2324	CUSTODIAN VAR	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	2325	CAFE/VARIABLE	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	2330	SUB SAL VAR	N	A		01-JUL-1990		31-DEC-2099
	2331	CLER SUB SAL	Y	A		01-JUL-1990		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	2332	CUSTOD SUB SAL	Y	A		01-JUL-1990		31-DEC-2099
	2333	GROUNDSMN SUB	Y	A		01-JUL-1990		31-DEC-2099
	2334	MAINT SUB SAL	Y	A		01-JUL-1990		31-DEC-2099
	2335	SECURITY SUB SAL	Y	A		01-JUL-1990		31-DEC-2099
	2336	CAFETERIA SUB	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	2339	OTHR SUB SAL	Y	A		01-JUL-1990		31-DEC-2099
	2340	OVERTIME SAL	N	A		01-JUL-1990		31-DEC-2099
	2341	CLERICAL OVT SAL	Y	A		01-JUL-1990		31-DEC-2099
	2342	CUSTODIAL OVVISAL	Y	A		01-JUL-1990		31-DEC-2099
	2343	GRNDSMN OVT SAL	Y	A		01-JUL-1990		31-DEC-2099
	2344	MAINT OVT SAL	Y	A		01-JUL-1990		31-DEC-2099
	2345	SECURITY OVT	Y	A		01-JUL-1990		31-DEC-2099
	2346	CAFETERIA OVT	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	2347	SUPERVISORS O/T	Y	A		01-JUL-1990		31-DEC-2099
	2348	CONF OT SALARY	Y	A		01-JUL-1990		31-DEC-2099
	2349	OTHER OVT SAL	Y	A		01-JUL-1990		31-DEC-2099
	2350	Negotiated Stipend-Classified	Y	A		30-MAY-1996		31-DEC-2099
	2351	Negotiated Stipend-Classified	Y	A		01-JUL-1990		31-DEC-2099
	2352	Negotiated Stipend-Student	Y	A		01-JUL-1990		31-DEC-2099
	2354	CAFE HRLY VAC	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	2355	SECURITY HR VAC	Y	A		28-FEB-1996		31-DEC-2099
	2356	OTHER CLASS SAL WCIS VAC	Y	A		28-FEB-1996		31-DEC-2099
	2370	INCENTIVE PAYMENT	Y	A		01-APR-2003		31-DEC-2099
	2371	EOP WKSTDY CSM	Y	A		30-JUL-1994	30-JUL-1994	31-DEC-2099
	2372	EOP WKSTDY CAN	Y	A		30-JUL-1994	30-JUL-1994	31-DEC-2099
	2373	EOP WKSTDY SKY	Y	A		01-JUL-2006		31-DEC-2099
	2380	FEDERAL WORKSTUDY	Y	A		24-MAR-1993		31-DEC-2099
	2381	FEDERAL WKSTDY MATCH	Y	A		05-AUG-1993		31-DEC-2099
	2382	FEDERAL WKS---use 2381	Y	A		30-AUG-1993		31-DEC-2099
	2383	FEDERAL WKS---use 2381	Y	A		30-AUG-1993		31-DEC-2099
	2384	WORKSTUDY BFAP/FWS	Y	A		03-NOV-2003		31-DEC-2099
	2385	CalWORKStudy (non FA eligible)	Y	A		16-NOV-1998		31-DEC-2099
	2386	CalWORKStudy (FA eligible)	Y	A		16-NOV-1998		31-DEC-2099
	2387	CWS Off-campus (NON PROFIT)	Y	A		06-DEC-1999		31-DEC-2099
	2388	CWS Off-campus (PRIVATE/PROFIT)	Y	A		06-DEC-1999		31-DEC-2099
	2389	WKSTDY SAMOAN	Y	A		30-JUL-1994	30-JUL-1994	31-DEC-2099
	2390	OTHR CLS SAL	Y	A		01-JUL-1990		31-DEC-2099
	2392	STD/ASST SAL	Y	A		01-JUL-1990		31-DEC-2099
	2394	SHORT TERM/HRLY	Y	A		01-JUL-1990		31-DEC-2099
	2395	CAFE SHORT TERM	Y	A		30-JUL-1994	30-JUL-1994	31-DEC-2099
	2396	SHT TERM W/STRS	Y	A		30-JUL-1994	30-JUL-1994	31-DEC-2099
	2397	STD ASST W/PERS	Y	A		30-JUL-1994	30-JUL-1994	31-DEC-2099
	2399	OTHR VAR SAL	Y	A		01-JUL-1990		31-DEC-2099
	2400	Class Salary - Instructional	N	A		01-JUN-1994		31-DEC-2099
	2414	INSTR AID WCIS VAC	Y	A		28-FEB-1996		31-DEC-2099
	2430	INSTR AIDE SUB	N	A		01-JUL-1990		31-DEC-2099
	2431	INSTR AIDE SUB	Y	A		01-JUL-1990		31-DEC-2099
	2440	INSTR AIDE OVT	N	A		01-JUL-1990		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	2441	INSTR AIDE OVT	Y	A		01-JUL-1990		31-DEC-2099
	2450	Negotiated Stipend-Instr Aide	Y	A		30-MAY-1996		31-DEC-2099
	2451	Negotiated Stipend-Instr Aide	Y	A		01-JUL-1990		31-DEC-2099
	2470	INCENTIVE PAYMENTS	Y	A		01-APR-2003		31-DEC-2099
	2492	INSTRUCTIONAL ASST	Y	A		01-JUL-1990		31-DEC-2099
	2494	AIDE/SHORT TERM	Y	A		01-JUL-1990		31-DEC-2099
	2805	CLASS. PAYROLL ABATEMENT	Y	A		30-JUN-2007		31-DEC-2099
	2805FS	Custodial & Ground Labor abate	Y	A		30-JUN-2007		31-DEC-2099
	2805SE	Security Labor abate	Y	A		30-JUN-2007		31-DEC-2099
	2805TT	Student & Theatre Tech Labor abate	Y	A		30-JUN-2007		31-DEC-2099
	2805WC	CLASS. PAYROLL-WC REIMB	Y	A		30-JUN-2007		31-DEC-2099
63		Benefits (Position Control)				01-JUL-1990		31-DEC-2099
	3000PC	Employee Benefits(PC)	N	A		01-JUL-1990		31-DEC-2099
	3100PC	State Teacher's Retmt Syst(PC)	N	A		01-JUL-1990		31-DEC-2099
	3110	STRS ACDM INST/AIDES PC	Y	A		01-JUL-1994		31-DEC-2099
	3120	STRS CLASS ADM/SUPRV PC	Y	A		01-JUL-1994		31-DEC-2099
	3130	STRS CLASS OTHER PC	Y	A		01-JUL-1994		31-DEC-2099
	3140	STRS ACDM ADM/SUPRV PC	Y	A		01-JUL-1994		31-DEC-2099
	3150	STRS ACDM OTHER PC	Y	A		01-JUL-1994		31-DEC-2099
	31RSC	Benefit override err-STRS Cash Bal	Y	A		01-JUL-2005		31-DEC-2099
	31RSN	Benefit override err-STRS Non-Taxed	Y	A		01-JUL-1990		31-DEC-2099
	31RSR	Benefit override err-STRS Red. Assg	Y	A		01-JUL-1990		31-DEC-2099
	31RST	Benefit override err-STRS Taxed	Y	A		01-JUL-1990		31-DEC-2099
	3200PC	Public Empl Retirement System(PC)	N	A		01-JUL-1990		31-DEC-2099
	3210	PERS ACDM INST/AIDES PC	Y	A		01-JUL-1994		31-DEC-2099
	3220	PERS CLS ADM/SUPRV PC	Y	A		01-JUL-1994		31-DEC-2099
	3230	PERS CLASS OTHER PC	Y	A		01-JUL-1994		31-DEC-2099
	3240	PERS ACDM ADM/SUPRV PC	Y	A		01-JUL-1994		31-DEC-2099
	3250	PERS ACDM OTHER PC	Y	A		01-JUL-1994		31-DEC-2099
	32RPN	Benefit override err-PERS Non-Taxed	Y	A		01-JUL-1990		31-DEC-2099
	32RPR	Benefit override err-PERS Taxed	Y	A		01-JUL-1990		31-DEC-2099
	3300PC	OASDI(PC)	N	A		01-JUL-1990		31-DEC-2099
	3310	OASDI ACDM INST/AIDES PC	Y	A		01-JUL-1994		31-DEC-2099
	3320	OASDI CLS ADM/SUPRV PC	Y	A		01-JUL-1994		31-DEC-2099
	3330	OASDI CLASS OTHER PC	Y	A		01-JUL-1994		31-DEC-2099
	3340	OASDI ACDM ADM/SUPRV PC	Y	A		01-JUL-1994		31-DEC-2099
	3350	OASDI ACDM OTHER PC	Y	A		01-JUL-1994		31-DEC-2099
	3371	MEDICARE ACDM INST/AIDE PC	Y	A		01-JUL-1994		31-DEC-2099
	3372	MEDICARE CLS ADM/SUPRV PC	Y	A		01-JUL-1994		31-DEC-2099
	3373	MEDICARE CLASS OTHER PC	Y	A		01-JUL-1994		31-DEC-2099
	3374	MEDICARE ACDM ADM/SUPRV PC	Y	A		01-JUL-1994		31-DEC-2099
	3375	MEDICARE ACDM OTHER PC	Y	A		01-JUL-1994		31-DEC-2099
	33FME	Benefit override err-FICA Medicare	Y	A		01-JUL-1990		31-DEC-2099
	33FOA	Benefit override err-FICA Old Age	Y	A		01-JUL-1990		31-DEC-2099
	3400PC	Health and Welfare(PC)	N	A		01-JUL-1990		31-DEC-2099
	3410	TEACHR HLTH/WLF	N	A		01-JUL-1990		31-DEC-2099
	3411	HLTH INS ACDM INST/AIDE	Y	A		01-JUL-1994		31-DEC-2099
	3412	LIFE INS ACDM INST/AIDE	Y	A		01-JUL-1994		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	3413	INC PROT ACDM INST/AIDE	Y	A		01-JUL-1994		31-DEC-2099
	3414	DENT INS ACDM INST/AIDE	Y	A		01-JUL-1994		31-DEC-2099
	3415	VISION INS ACDM INST/AIDE	Y	A		22-MAY-2000		31-DEC-2099
	341T	Temp - converted from EIS 3410	Y	A		01-JUL-1990		31-DEC-2099
	3420	HLTH & W CLASS ADM/SUPRV	N	A		01-JUL-1994		31-DEC-2099
	3421	HLTH INS CLS ADM/SUPRV	Y	A		01-JUL-1994		31-DEC-2099
	3422	LIFE INS CLS ADM/SUPRV	Y	A		01-JUL-1994		31-DEC-2099
	3423	INC PROT CLS ADM/SUPRV	Y	A		01-JUL-1994		31-DEC-2099
	3424	DENTAL INS CLS ADM/SUPRV	Y	A		01-JUL-1994		31-DEC-2099
	3425	VISION INS CLS ADM/SUPRV	Y	A		22-MAY-2000		31-DEC-2099
	342T	Temp - Converted from EIS 3420	Y	A		01-JUL-1990		31-DEC-2099
	3430	HLTH & W CLASS OTHER	N	A		01-JUL-1994		31-DEC-2099
	3431	HLTH INS CLASS OTHER	Y	A		01-JUL-1994		31-DEC-2099
	3432	LIFE INS CLASS OTHER	Y	A		01-JUL-1994		31-DEC-2099
	3433	INC PROT CLASS OTHER	Y	A		01-JUL-1994		31-DEC-2099
	3434	DENTAL INS CLASS OTHER	Y	A		01-JUL-1994		31-DEC-2099
	3435	VISION INS CLASS OTHER	Y	A		22-MAY-2000		31-DEC-2099
	3436	CRT ADM LIFE IN	Y	A		05-AUG-1994		31-DEC-2099
	3437	CRT ADM INC PRO	Y	A		05-AUG-1994		31-DEC-2099
	3438	CRT ADM DENT IN	Y	A		05-AUG-1994		31-DEC-2099
	3439	CRT ADM OTH IN	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	343T	Temp - converted from EIS 3430	Y	A		01-JUL-1990		31-DEC-2099
	3440	HLTH & W ACDM ADM/SUPRV	N	A		01-JUL-1994		31-DEC-2099
	3441	HLTH INS ACDM ADM/SUPRV	Y	A		01-JUL-1994		31-DEC-2099
	3442	LIFE INS ACDM ADM/SUPRV	Y	A		01-JUL-1994		31-DEC-2099
	3443	INC PROT ACDM ADM/SUPRV	Y	A		01-JUL-1994		31-DEC-2099
	3444	DENTAL INS ACDM ADM/SUPRV	Y	A		01-JUL-1994		31-DEC-2099
	3445	VISION INS ACDM ADM/SUPRV	Y	A		22-MAY-2000		31-DEC-2099
	3450	HLTH & W ACDM OTHER	N	A		01-JUL-1994		31-DEC-2099
	3451	HLTH INS ACDM OTHER	Y	A		01-JUL-1994		31-DEC-2099
	3452	LIFE INS ACDM OTHER	Y	A		01-JUL-1994		31-DEC-2099
	3453	INC PROT ACDM OTHER	Y	A		01-JUL-1994		31-DEC-2099
	3454	DENTAL INS ACDM OTHER	Y	A		01-JUL-1994		31-DEC-2099
	3455	VISION INS ACDM OTHER	Y	A		22-MAY-2000		31-DEC-2099
	3460	ACADEMIC RET HLTH/W	N	A		16-OCT-1996		31-DEC-2099
	3461	ACADEMIC RET HLTH INS	Y	A		16-OCT-1996		31-DEC-2099
	3462	CERT RET LIFE INS	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	3463	ACADEMIC RETR MEDICARE	Y	A		16-OCT-1996		31-DEC-2099
	3464	ACADEMIC RET DENT INS	Y	A		16-OCT-1996		31-DEC-2099
	3465	CRT RET HTH/HLD	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	3469	CLASS RET HLTH	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	3470	NONACADEMIC RET HLTH/W	N	A		16-OCT-1996		31-DEC-2099
	3471	NONACADEMIC RET HLTH INS	Y	A		16-OCT-1996		31-DEC-2099
	3472	CLAS RET LIFE INS	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	3473	NONACADEMIC RET MEDICARE	Y	A		16-OCT-1996		31-DEC-2099
	3474	NONACADEMIC RET DENT INS	Y	A		16-OCT-1996		31-DEC-2099
	3475	CLS RET HTH/HLD	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	3480	INS AID OTH H/W	N	A		01-JUL-1990	30-JUN-1994	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	3481	IN AID OTH HLTH	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	3482	IN AID OTH LIFE	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	3483	IN AID OTH IN/P	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	3484	IN AID OTH DENT	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	3490	CLAS OTH HLTH/W	N	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	3491	CLAS OTH HLTH IN	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	3492	CLAS OTH LIFE	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	3493	CLAS OTH INC PRO	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	3494	CLAS OTH DENT IN	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	3495	CLAS ADM HLTH IN	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	3496	CLAS ADM LIFE IN	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	3497	CLAS ADM INC PRO	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	3498	CLAS ADM DENTAL	Y	A		01-JUL-1990	30-JUN-1994	31-DEC-2099
	3499	DISABLED HLTH	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	34DDD	Benefit override err-Delta Dental	Y	A		01-JUL-1990		31-DEC-2099
	34DPM	Benefit override err-PMI	Y	A		01-JUL-1990		31-DEC-2099
	34EAP	Benefit override err-Employ Assist	Y	A		01-JUL-2005		31-DEC-2099
	34LBC	Benefit override err-Basic Life	Y	A		01-JUL-1990		31-DEC-2099
	34MXX	Benefit override err-Health Insur.	Y	A		01-JUL-1990		31-DEC-2099
	34SIG	Benefit override err-Income Protect	Y	A		01-JUL-1990		31-DEC-2099
	34VSP	Benefit override err-Vision	Y	A		01-JUL-2005		31-DEC-2099
	3500PC	Unemployment Insurance(PC)	N	A		01-JUL-1990		31-DEC-2099
	3510	UNEMPL ACDM INST/AIDE	Y	A		01-JUL-1994		31-DEC-2099
	3520	UNEMPL CLS ADM/SUPRV PC	Y	A		01-JUL-1994		31-DEC-2099
	3530	UNEMPL CLASS OTHER PC	Y	A		01-JUL-1994		31-DEC-2099
	3540	UNEMPL ACDM ADM/SUPRV PC	Y	A		01-JUL-1994		31-DEC-2099
	3550	UNEMPL ACDM OTHER PC	Y	A		01-JUL-1994		31-DEC-2099
	35SUI	Benefit override err-Unemployment	Y	A		01-JUL-1990		31-DEC-2099
	3600PC	Worker's Compensation(PC)	N	A		18-JAN-1996		31-DEC-2099
	3610	WKM COMP ACDM INST/AIDE PC	Y	A		01-JUL-1994		31-DEC-2099
	3620	WKM COMP CLS ADM/SUPRV PC	Y	A		01-JUL-1994		31-DEC-2099
	3630	WKM COMP OTHER CLASSIFIED PC	Y	A		07-DEC-1994		31-DEC-2099
	3640	WKM COMP ACDM ADM/SUPRV PC	Y	A		01-JUL-1994		31-DEC-2099
	3650	WKM COMP ACDM OTHER PC	Y	A		01-JUL-1994		31-DEC-2099
	36SWC	Benefit override err-Worker's Comp	Y	A		01-JUL-1990		31-DEC-2099
	3700PC	Post Retiree Benefit (PC)	N	A		01-APR-2009		31-DEC-2099
	3710	Post Retiree Benefit Aca PC	Y	A		01-APR-2009		31-DEC-2099
	3720	Post Retiree Benefit NonRep PC	Y	A		01-APR-2009		31-DEC-2099
	3730	Post Retiree Benefit Class PC	Y	A		01-APR-2009		31-DEC-2099
	3740	Post Retiree Benefit AFSCME PC	Y	A		01-APR-2009		31-DEC-2099
	3801	Benefit Chargeback - POSCTL	Y	A		01-JUL-2011		31-DEC-2099
64		Benefits (Non-Position Control)				01-JUL-1990		31-DEC-2099
	3000	Employee Benefits(Non-PC)	N	A		01-JUL-1990		31-DEC-2099
	3100	State Teacher's Retmt Syst(Non-PC)	N	A		01-JUN-1994		31-DEC-2099
	3111	STRS ACDM INST/AIDES NON-PC	Y	A		01-JUL-1994		31-DEC-2099
	3111A	STRS ACDM INST/AIDES NON-PC	Y	A		31-JUL-2002		31-DEC-2099
	3112	STRS GLDN HNDSK	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	3113	EXCESS SICK LV	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	3114		Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	3121	STRS CLS ADM/SUPRV NON-PC	Y	A		01-JUL-1994		31-DEC-2099
	3129	STRS CLASS OTHR	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	3131	STRS CLASS OTHER NON-PC	Y	A		01-JUL-1994		31-DEC-2099
	3141	STRS ACDM ADM/SUPRV NON-PC	Y	A		01-JUL-1994		31-DEC-2099
	3151	STRS ACDM OTHER NON-PC	Y	A		01-JUL-1994		31-DEC-2099
	3151A	STRS ACDM OTHER NON-PC	Y	A		31-JUL-2002		31-DEC-2099
	3161	STRS CB ACDM INST/AIDES NON-PC	Y	A		01-JUL-1999		31-DEC-2099
	3161A	STRS CB ACDM INST/AIDES NON-PC	Y	A		31-JUL-2002		31-DEC-2099
	3171	STRS CB ACDM OTHER NON-PC	Y	A		01-JUL-1999		31-DEC-2099
	3171A	STRS CB ACDM OTHER NON-PC	Y	A		31-JUL-2002		31-DEC-2099
	3200	Public Empl Retirement Syst(Non-PC)	N	A		01-JUN-1994		31-DEC-2099
	3211	PERS ACDM INST/AIDES NON-PC	Y	A		01-JUL-1994		31-DEC-2099
	3211A	PERS ACDM INST/AIDES NON-PC	Y	A		31-JUL-2002		31-DEC-2099
	3221	PERS CLS ADM/SUPRV NON-PC	Y	A		01-JUL-1994		31-DEC-2099
	3229	PERS CLASS OTHER	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	3231	PERS CLASS OTHER NON-PC	Y	A		01-JUL-1994		31-DEC-2099
	3241	PERS ACDM ADM/SUPRV NON-PC	Y	A		01-JUL-1994		31-DEC-2099
	3251	PERS ACDM OTHER NON-PC	Y	A		01-JUL-1994		31-DEC-2099
	3280	PERS IN AID OTH	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	3300	OASDI(Non-PC)	N	A		01-JUL-1990		31-DEC-2099
	3311	OASDI ACDM INST/AIDES NON-PC	Y	A		01-JUL-1994		31-DEC-2099
	3311A	OASDI ACDM INST/AIDES NON-PC	Y	A		31-JUL-2002		31-DEC-2099
	3321	OASDI CLASS OTHER NON-PC	Y	A		01-JUL-1994		31-DEC-2099
	3329	OASDI CLASS OTH	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	3331	OASDI CLASS OTHER NON-PC	Y	A		01-JUL-1994		31-DEC-2099
	3341	OASDI ACDM ADM/SUPRV NON-PC	Y	A		01-JUL-1994		31-DEC-2099
	3351	OASDI ACDM OTHER NON-PC	Y	A		01-JUL-1994		31-DEC-2099
	3370	MEDICARE ACDM OTHER NON-PC	Y	A		01-JUL-1994		31-DEC-2099
	3370A	MEDICARE ACDM OTHER NON-PC	Y	A		01-JUL-2002		31-DEC-2099
	3376	MEDICARE ACDM INST/AIDE NON-PC	Y	A		01-JUL-1994		31-DEC-2099
	3376A	MEDICARE ACDM INST/AIDE NON-PC	Y	A		31-JUL-2002		31-DEC-2099
	3377	MEDICARE CLS ADM/SUPRV NON-PC	Y	A		01-JUL-1994		31-DEC-2099
	3378	MEDICARE CLASS OTHER NON-PC	Y	A		01-JUL-1994		31-DEC-2099
	3379	MEDICARE ACDM ADM/SUPRV NON-PC	Y	A		01-JUL-1994		31-DEC-2099
	3380	OASDI I/AID OTH	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	3398	OASDI MISC ADJ	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	3399	OASDI-HIRE ACT REFUND	Y	A		27-AUG-2010		31-DEC-2099
	3400	Health Reimbursement/Other (Non-PC)	N	A		16-MAY-1996		31-DEC-2099
	3419	HEALTH COST REIMB/ADJUNCT FACULTY	Y	A		20-SEP-1995		31-DEC-2099
	3459	HEALTH COST REIMBURS/ADJUNCT OTHER	Y	A		20-SEP-1995		31-DEC-2099
	3466	ACADEMIC RETIREE HEALTH INS	Y	A		16-MAY-1996		31-DEC-2099
	3467	ACADEMIC RETIREE MEDICARE	Y	A		16-MAY-1996		31-DEC-2099
	3468	ACADEMIC RETIREE DENTAL INS	Y	A		16-MAY-1996		31-DEC-2099
	3476	NON-ACADEMIC RETIREE HEALTH INS	Y	A		16-MAY-1996		31-DEC-2099
	3477	NON-ACADEMIC RETIREE MEDICARE	Y	A		16-MAY-1996		31-DEC-2099
	3478	NON-ACADEMIC RETIREE DENTAL INS	Y	A		16-MAY-1996		31-DEC-2099
	3899SP	Fringe Suspense	Y	A		25-MAY-2005		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	6476	NON-ACADEMIC RETIREE HEALTH INS	Y	A		16-MAY-1996	16-MAY-1996	31-DEC-2099
	6477	NON-ACADEMIC RETIREE MEDICARE	Y	A		16-MAY-1996	16-MAY-1996	31-DEC-2099
	3500	Unemployment Insurance(Non-PC)	N	A		01-JUL-1990		31-DEC-2099
	3511	UNEMPL ACDM INST/AIDES NON-PC	Y	A		01-JUL-1994		31-DEC-2099
	3511A	UNEMPL ACDM INST/AIDES NON-PC	Y	A		31-JUL-2002		31-DEC-2099
	3521	UNEMPL CLS ADM/SUPRV NON-PC	Y	A		01-JUL-1994		31-DEC-2099
	3531	UNEMPL CLASS OTHER NON-PC	Y	A		01-JUL-1994		31-DEC-2099
	3541	UNEMPL ACDM ADM/SUPRV NON-PC	Y	A		01-JUL-1994		31-DEC-2099
	3551	UNEMPL ACDM OTHER NON-PC	Y	A		01-JUL-1994		31-DEC-2099
	3551A	UNEMPL ACDM OTHER NON-PC	Y	A		01-JUL-2002		31-DEC-2099
	3580	IN AID OTH UNEM	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	3590	CLAS OTH UNEMPL	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	3599	LOC EXP UNEMPL	Y	A		18-NOV-1997		31-DEC-2099
	3600	Worker's Compensation(Non-PC)	N	A		18-JAN-1996		31-DEC-2099
	3611	WKM COMP ACDM INST/AIDES NON-PC	Y	A		01-JUL-1994		31-DEC-2099
	3611A	WKM COMP ACDM INST/AIDES NON-PC	Y	A		31-JUL-2002		31-DEC-2099
	3621	WKM COMP CLS ADM/SUPRV NON-PC	Y	A		01-JUL-1994		31-DEC-2099
	3629	WKM COMP/CL OTH	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	3631	WKM COMP OTHER CLASS NON-PC	Y	A		07-DEC-1994		31-DEC-2099
	3639	WKM COMP/CRT OTH	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	3641	WKM COMP ACDM ADM/SUPRV NON-PC	Y	A		01-JUL-1994		31-DEC-2099
	3651	WKM COMP ACDM OTHER NON-PC	Y	A		01-JUL-1994		31-DEC-2099
	3651A	WKM COMP ACDM OTHER NON-PC	Y	A		01-JUL-2002		31-DEC-2099
	3680	WKM COMP/IA OTH	Y	A		30-JUN-1994	30-JUN-1994	31-DEC-2099
	3700	Post Retiree Benefit (Non-PC)	N	A		01-APR-2009		31-DEC-2099
	3800	Benefit Chargeback	N	A		01-JUL-2011		31-DEC-2099
	3900	BENEFIT SAVINGS/BUDGET ONLY	Y	A		31-MAR-2005		31-DEC-2099
	3999	BENEFIT SAVINGS/BUDGET ONLY	Y	A		31-MAR-2005		31-DEC-2099
	3802	Benefit Chargeback - NON POSCTL	Y	A		01-JUL-2011		31-DEC-2099
	3805	BENEFITS ABATEMENT	Y	A		01-JUL-2009		31-DEC-2099
	3806	BEN. ABATE -Med Part D Subsidy	Y	A		28-JAN-2011		31-DEC-2099
70		General & Administrative Expense				01-JUL-1990		31-DEC-2099
71		Expense				01-JUL-1990		31-DEC-2099
	4000	Supplies & Materials	N	A		01-JUL-1990		31-DEC-2099
	4100	Textbooks	N	A		01-JUL-1990		31-DEC-2099
	4105	EOP BK SRV PROG	Y	A		01-JUL-1990		31-DEC-2099
	4110	REFERENCE BOOKS	Y	A		01-JUL-1990		31-DEC-2099
	4115	TEXTBOOK RENTAL / LOAN	Y	A		31-JAN-2013		31-DEC-2099
	4200	Other Books	N	A		01-JUL-1990		31-DEC-2099
	4210	REPLACE BOOKS	Y	A		01-JUL-1990		31-DEC-2099
	4300	Instructional Supplies	N	A		01-JUL-1990		31-DEC-2099
	4310	INSTR SUPPLIES	Y	A		01-JUL-1990		31-DEC-2099
	4390	INSTR SUPPLIES	Y	A		01-JUL-1990		31-DEC-2099
	4394	INSTRUCT MAT/EXT	Y	A		01-JUL-1990		31-DEC-2099
	4395	INSTR MATERIALS	Y	A		01-JUL-1990		31-DEC-2099
	4400	Instructional Media	N	A		01-JUL-1990		31-DEC-2099
	4410	INSTR MEDIA MTL	Y	A		01-JUL-1990		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	4411	SUBSCRIPTIONS	Y	A		01-JUL-1990		31-DEC-2099
	4412	FILMSTRIP/SLIDE	Y	A		01-JUL-1990		31-DEC-2099
	4413	MICROFLMS/FICHE	Y	A		01-JUL-1990		31-DEC-2099
	4420	INSTR MEDIA SUP	Y	A		01-JUL-1990		31-DEC-2099
	4500	Other Supplies	N	A		01-JUL-1990		31-DEC-2099
	4506	Shrinkage Expense	Y	A		01-JUN-2006		31-DEC-2099
	4510	MISC SUPPLIES	Y	A		01-JUL-1990		31-DEC-2099
	4510B	MISC SUPPLIES - Beg Balance	Y	A		01-JUL-1990		31-DEC-2099
	4510T	MISC SUPPLIES - TRUST	Y	I		16-OCT-2008		31-DEC-2099
	4510TR	MISC SUPPLIES - TRUST	Y	A		01-JUL-1990		31-DEC-2099
	4511	Non Inventoried Equipment	Y	A		01-JUL-2004		31-DEC-2099
	4512	Non Inventoried Furniture	Y	A		01-JUL-2004		31-DEC-2099
	4513	SUBSCRPTNS LIBR	Y	A		01-JUL-1990		31-DEC-2099
	4514	Replacement-Non Inventoried Equip.	Y	A		01-JUL-2004		31-DEC-2099
	4515	OTHR SUPL SPEC	Y	A		01-JUL-1990		31-DEC-2099
	4518	OFFICE SUPPLIES	Y	A		01-JUL-1990		31-DEC-2099
	4519	OTH SUPL ABATE	Y	A		01-JUL-1990		31-DEC-2099
	4520	OTHER EXPENSE	Y	A		01-JUL-1990		31-DEC-2099
	4530	CUSTODIAL SUPL	Y	A		01-JUL-1990		31-DEC-2099
	4540	GRNDS SUPPLIES	Y	A		01-JUL-1990		31-DEC-2099
	4541	SUPL PLAY FLD	Y	A		01-JUL-1990		31-DEC-2099
	4550	MAINT SUPPLIES	Y	A		01-JUL-1990		31-DEC-2099
	4555	TRUCK MAINT/REP	Y	A		01-JUL-1990		31-DEC-2099
	4560	BLDG REPAIR	Y	A		01-JUL-1990		31-DEC-2099
	4561	REP DOOR/LOCKS	Y	A		01-JUL-1990		31-DEC-2099
	4562	REP FLOOR/WALL	Y	A		01-JUL-1990		31-DEC-2099
	4563	REP STEP/RAMPS	Y	A		01-JUL-1990		31-DEC-2099
	4564	REP WNDW/SHADE	Y	A		01-JUL-1990		31-DEC-2099
	4565	REP SERV SYSTEM	Y	A		01-JUL-1990		31-DEC-2099
	4566	REP PNT/PLASTR	Y	A		01-JUL-1990		31-DEC-2099
	4567	REP ROOFING	Y	A		01-JUL-1990		31-DEC-2099
	4570	EQUIP REPAIR	Y	A		01-JUL-1990		31-DEC-2099
	4580	CENTRAL DUPLICATING	Y	A		01-JUL-1990		31-DEC-2099
	4580C	CENTRAL DUPLICATING - color copies	Y	A		01-JUL-1997		31-DEC-2099
	4590	OTHR MISC EXP	Y	A		01-JUL-1990		31-DEC-2099
	4599	COST OF GOODS SOLD	Y	A		01-JUL-2006		31-DEC-2099
	4599B	BEGINNING INVENTORY	Y	A		01-JUN-2006		31-DEC-2099
	4599E	ENDING INVENTORY	Y	A		01-JUN-2006		31-DEC-2099
	922P	PRE-PAY (Temporary)	Y	A		01-JUL-1990		31-DEC-2099
	BAVL	Generic NSF Account	Y	A		01-JUL-2007		31-DEC-2099
	4600	Pupil Transportation Expense	N	A		01-JUL-1990		31-DEC-2099
	4610	TRANSP EXPENSE	Y	A		01-JUL-1990		31-DEC-2099
	4620	GAS/OIL/TIRES	Y	A		01-JUL-1990		31-DEC-2099
	4630	TRANSPORT ABATE	Y	A		01-JUL-1990		31-DEC-2099
	4653	REPAIR/MISC ADJ	Y	A		01-JUL-1990		31-DEC-2099
	4700	Food Services	N	A		01-JUL-1990		31-DEC-2099
	4770	FOOD COM ED	Y	A		01-JUL-1990		31-DEC-2099
	4780	FOOD CHILD CC	Y	A		01-JUL-1990		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	4790	OTH MEALS	Y	A		01-JUL-1990		31-DEC-2099
5000		Other Oper. Expenses & Services	N	A		01-JUL-1990		31-DEC-2099
	5100	Contract Services	N	A		01-JUL-1990		31-DEC-2099
	5110	CONSULT SVCS	Y	A		01-JUL-1990		31-DEC-2099
	5120	LECTURER SVCS	Y	A		01-JUL-1990		31-DEC-2099
	5130	CONTR PERSONNEL	Y	A		01-JUL-1990		31-DEC-2099
	5140	Contract Instruction	Y	A		01-JUL-2005		31-DEC-2099
	5101	Honorariums/Stipends - Student	Y	A		25-JUN-2011		31-DEC-2099
	5102	Honorariums/Stipends - Non Student	Y	A		25-JUN-2011		31-DEC-2099
5200		Reimbursable Expenses	N	A		01-JUL-1990		31-DEC-2099
	5210	CONFERENCE EXP	Y	A		01-JUL-1990		31-DEC-2099
	5211	CONF IN STATE	Y	A		01-JUL-1990		31-DEC-2099
	5212	CONF OUT STATE	Y	A		01-JUL-1990		31-DEC-2099
	5213	CONF EXP STD	Y	A		01-JUL-1990		31-DEC-2099
	5214	Personnel Recruitment Expenses	Y	A		24-FEB-2014		31-DEC-2099
	5220	MILEAGE	Y	A		01-JUL-1990		31-DEC-2099
	5223	OTH MILE RSVP	Y	A		01-JUL-1990		31-DEC-2099
	5230	OTHR REIMBURSE EX	Y	A		01-JUL-1990		31-DEC-2099
	5231	REQ CONF IN ST	Y	A		01-JUL-1990		31-DEC-2099
	5232	REQ CONF OUT ST	Y	A		01-JUL-1990		31-DEC-2099
	5240	DIST REP ALOWNC	Y	A		01-JUL-1990		31-DEC-2099
	5241	DIST REPRESENT	Y	A		01-JUL-1990		31-DEC-2099
	5251	PROF CONF IN ST	Y	A		01-JUL-1990		31-DEC-2099
	5252	PROF CONF OUTST	Y	A		01-JUL-1990		31-DEC-2099
	5261	REIMB CANDIDATE	Y	A		01-JUL-1990		31-DEC-2099
	5290	INSVC TRAINING	Y	A		01-JUL-1990		31-DEC-2099
	5291	COURS WK IN ST	Y	A		01-JUL-1990		31-DEC-2099
	5292	COURS WK OUT ST	Y	A		01-JUL-1990		31-DEC-2099
5300		Dues and Membership Expenses	N	A		01-JUL-1990		31-DEC-2099
	5310	DUES/MBERSHIPS	Y	A		01-JUL-1990		31-DEC-2099
	5311	CNSRM MEMBRSHPS	Y	A		01-JUL-1990		31-DEC-2099
	5332	Temp - created for EIS conversion	Y	A		01-JUL-1990		31-DEC-2099
5400		Insurance Expense	N	A		01-JUL-1990		31-DEC-2099
	5410	INSURANCE	Y	A		01-JUL-1990		31-DEC-2099
	5411	WORKER COMP. - First Aid	Y	A		01-JUL-1990		31-DEC-2099
	5414	STUDENT INS	Y	A		01-JUL-1990		31-DEC-2099
	5414I	Health Ins - Int'l Student	Y	A		01-JUL-1990		31-DEC-2099
5500		Utilities and Housekeeping Exp	N	A		01-JUN-1994		31-DEC-2099
	5501	UTILITY REIMB	Y	A		01-JUL-1990		31-DEC-2099
	5502	UTILITY REIMB	Y	A		01-JUL-1990		31-DEC-2099
	5503	UTILITY REIMB	Y	A		01-JUL-1990		31-DEC-2099
	5505	UTILITY REIMB	Y	A		01-JUL-1990		31-DEC-2099
	5506	UTILITY REIMB-	Y	A		01-JUL-1990		31-DEC-2099
	5510	UTILITIES - Combined Exp	Y	A		06-AUG-2014		31-DEC-2099
	5511	UTILITIES/GAS	Y	A		01-JUL-1990		31-DEC-2099
	5512	UTILITIES/ELECT	Y	A		01-JUL-1990		31-DEC-2099
	5513	UTILITIES/WATER	Y	A		01-JUL-1990		31-DEC-2099
	5513ST	UTILITIES/WATER SEWER TAX	Y	A		18-SEP-2008		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	5514	UTILITIES/PHONE	Y	A		01-JUL-1990		31-DEC-2099
	5515	UTILITIES/GARB	Y	A		01-JUL-1990		31-DEC-2099
	5516	UTILITIES/FUEL	Y	A		01-JUL-1990		31-DEC-2099
	5517	BOTTLED WATER	Y	A		01-JUL-1990		31-DEC-2099
	5518	EXTERMINATOR	Y	A		01-JUL-1990		31-DEC-2099
	5519	DRY CLEAN/LAUND	Y	A		01-JUL-1990		31-DEC-2099
	551T	Temp - converted from EIS 5510	Y	A		01-JUL-1990		31-DEC-2099
	5600	Contract and Rental Expense	N	A		01-JUL-1990		31-DEC-2099
	5610	RENTAL/BLDGS	Y	A		01-JUL-1990		31-DEC-2099
	5620	RENTAL/EQUIP	Y	A		01-JUL-1990		31-DEC-2099
	5621	RENT/SOFTWARE	Y	A		01-JUL-1990		31-DEC-2099
	5621N	RENT/SOFTWARE - Non-Taxable	Y	A		01-JUL-1990		31-DEC-2099
	5630	REPAIR EQ/CONTR	Y	A		01-JUL-1990		31-DEC-2099
	5631	SRVC REPAIR	Y	A		01-JUL-1990		31-DEC-2099
	5632	REPR USE ABATE	Y	A		01-JUL-1990		31-DEC-2099
	5640	REP VEHICLES	Y	A		01-JUL-1990		31-DEC-2099
	5650	REPAIR BLDGS	Y	A		01-JUL-1990		31-DEC-2099
	5651	MOVING SERVICES	Y	A		01-JUL-2008		31-DEC-2099
	5652	MONITORING SERVICES	Y	A		01-JUL-2007		31-DEC-2099
	5653	REPR SVC SYS	Y	A		01-JUL-1990		31-DEC-2099
	5654	MAINTENANCE SERVICES	Y	A		01-JUL-2007		31-DEC-2099
	5655	OTH CONTR MAINT	Y	A		01-JUL-1990		31-DEC-2099
	5656	REPR PAINT/PLAS	Y	A		01-JUL-1990		31-DEC-2099
	5657	REPR DOOR/LOCK	Y	A		01-JUL-1990		31-DEC-2099
	5658	DESIGN SERVICES	Y	A		01-JUL-2008		31-DEC-2099
	5659	REPR FIRE DAMAGE	Y	A		01-JUL-1990		31-DEC-2099
	5660	TROPHY/AWARDS	Y	A		01-JUL-1990		31-DEC-2099
	5661	TROPHY/ABATE	Y	A		01-JUL-1990		31-DEC-2099
	5662	HAZMAT/ABATEMENT SERVICES	Y	A		01-JUL-2008		31-DEC-2099
	5669	GAME ABATEMENTS	Y	I		15-MAR-2010		31-DEC-2099
	5670	FILM RENTAL	Y	A		01-JUL-1990		31-DEC-2099
	5680	CONTR TRANSPORT	Y	A		01-JUL-1990		31-DEC-2099
	5689	CONF EXP ABATE	Y	A		01-JUL-1990		31-DEC-2099
	5690	OTHER CONTR SVC	Y	A		14-DEC-2001		31-DEC-2099
	5690FS	OTHER CONTR SVC-Federal Subcontract	Y	A		01-JUL-2010		31-DEC-2099
	5690G	OTHER CONTR SVC - GRANTS	Y	A		01-JUL-2010		31-DEC-2099
	5690S	OTHER CONTR SVC - Swrtrn Const Mgmt	Y	A		01-JUL-2007		31-DEC-2099
	5691	CONTRACT SVC AWDS	Y	A		01-JUL-1990		31-DEC-2099
	5692	CONT SECURITY SERVICES	Y	A		01-JUL-2006		31-DEC-2099
	5693	CONTRACTED EMPLOYMENT	Y	A		01-JUL-1999		31-DEC-2099
	5694	CONTR PRINT SVC	Y	A		01-JUL-1990		31-DEC-2099
	5695	REFERENCE DATAB	Y	A		01-JUL-1990		31-DEC-2099
	5696	FA CREDIT BUREAU	Y	A		01-JUL-1990		31-DEC-2099
	5697	DUE DILIGENCE	Y	A		01-JUL-1990		31-DEC-2099
	5698	REIMB P Y GRANT	Y	A		01-JUL-1990		31-DEC-2099
	5699	CONTR MISC SVCS	Y	A		01-JUL-1990		31-DEC-2099
	5890	LOAN COSTS	Y	A		14-DEC-2001		31-DEC-2099
	5700	Legal, Election and Audit Exp	N	A		01-JUN-1994		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	5710	LEGAL EXPENSE	Y	A		01-JUL-1990		31-DEC-2099
	5711	JUDGEMENT EXP	Y	A		01-JUL-1990		31-DEC-2099
	5712	LEGAL ADVERTIS	Y	A		01-JUL-1990		31-DEC-2099
	5713	LEGAL CONSULT	Y	A		01-JUL-1990		31-DEC-2099
	5714	AUDITS	Y	A		01-JUL-1990		31-DEC-2099
	5715	MANGEMT STUDIES	Y	A		01-JUL-1990		31-DEC-2099
	5716	APPRAISER	Y	A		01-JUL-1990		31-DEC-2099
	5717	SURVEYS	Y	A		01-JUL-1990		31-DEC-2099
	5718	ELECTION EXP	Y	A		01-JUL-1990		31-DEC-2099
	5719	LEGAL EXP	Y	A		01-JUL-1990		31-DEC-2099
	5720	SETTLEMENT	Y	A		20-OCT-2011		31-DEC-2099
	5797	BAD DEBT EXPENSE	Y	A		01-JUL-1990		31-DEC-2099
	5800	Other Administrative Expenses	N	A		01-JUL-1990		31-DEC-2099
	5810	DEPRECIATION	Y	A		01-JUN-2006		31-DEC-2099
	5819	Disposition of Assets	Y	A		16-MAY-2008		31-DEC-2099
	5820	POSTAGE	Y	A		01-JUL-1990		31-DEC-2099
	5821	FREIGHT	Y	A		01-JUN-2006		31-DEC-2099
	5830	LICENSE & PERMIT RENEWAL	Y	A		01-JUL-1990		31-DEC-2099
	5840	ADV NON/LEGAL	Y	A		01-JUL-1990		31-DEC-2099
	5850	INTEREST EXPENS	Y	A		01-JUL-1990		31-DEC-2099
	5860	PERS ADM EXP	Y	A		01-JUL-1990		31-DEC-2099
	5861	PLAN 125 ADMIN FEE	Y	A		15-SEP-1997		31-DEC-2099
	5865	PROPERTY TAX ADMIN FEES SB1559	Y	A		01-JUL-1990		31-DEC-2099
	5866	FED W/STUDY ADMIN EXPENSE	Y	A		01-JUL-1990		31-DEC-2099
	5870	OTHER SERVICES	Y	A		01-JUL-1990		31-DEC-2099
	5871	Credit Card Commissions	Y	A		01-JUL-1995		31-DEC-2099
	5872	Bank Charges-Returned Checks	Y	A		01-JUL-1995		31-DEC-2099
	5875	BANK CHARGES	Y	A		01-JUL-1995		31-DEC-2099
	5878	CASH / OVER AND SHORT	Y	A		01-JUN-2006		31-DEC-2099
	5879	PENALTY AND FINE	Y	A		01-JUN-2006		31-DEC-2099
	5880	SPEC WRNT CHG	Y	A		01-JUL-1990		31-DEC-2099
	5881	DENTAL COBRA	Y	A		01-JUL-2003		31-DEC-2099
	5882	VISION COBRA	Y	A		01-JUL-2003		31-DEC-2099
	5883	MEDICAL COBRA	Y	A		12-SEP-2003		31-DEC-2099
	5899	INDIRECT COSTS (Restricted Use)	Y	A		15-JAN-2010		31-DEC-2099
	5900	Interprogram Charges	N	A		01-JUL-1990		31-DEC-2099
	5910	INTRPRG TRANSP--Use 4610	Y	A		31-JAN-2000	31-JAN-2000	31-DEC-2099
	5912	INTRPRG CTR DUP>>use 4580 7/1/96	N	A		01-JUL-1996	01-JUL-1996	31-DEC-2099
	5914	INTRPRG ADVERT	Y	A		01-JUL-1990		31-DEC-2099
	5915	INTRPRG EQUIP	Y	A		01-JUL-1990		31-DEC-2099
	5921	INTRPRG MEDIA	Y	A		01-JUL-1990		31-DEC-2099
	5922	INTRPRG GRAPHICS	Y	A		01-JUL-1990		31-DEC-2099
	5931	INTRPRG KCSM CHG	Y	A		01-JUL-1990		31-DEC-2099
	5940	INTRPRG STD FEE	Y	A		01-JUL-1990		31-DEC-2099
	5941	INTR STD PARK	Y	A		01-JUL-1990		31-DEC-2099
	5942	INTR STD HEALTH	Y	A		01-JUL-1990		31-DEC-2099
	5951	INTR FCLTY USE	Y	A		01-JUL-1990		31-DEC-2099
	5980	INTRPRG CK CHG	Y	A		01-JUL-1990		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	5990	INTERPRO MISC	Y	A		01-JUL-1990		31-DEC-2099
	5995	INTERPRG INST MAT	Y	A		01-JUL-1990		31-DEC-2099
	5999	CIP2 SUPPORT SVCS	Y	A		03-JUL-2006		31-DEC-2099
	6000	Capital Outlay	N	A		01-JUL-1990		31-DEC-2099
	6100	Sites & Site Improvements	N	A		01-JUL-1990		31-DEC-2099
	6110	UNDERGRND TANKS	Y	A		01-JUL-1990		31-DEC-2099
	6120	IMPROV OF SITES	Y	A		01-JUL-1990		31-DEC-2099
	6121	ARCHITECT FEES	Y	A		01-JUL-1990		31-DEC-2099
	6122	ENGINEERING SVC	Y	A		01-JUL-1990		31-DEC-2099
	6122E	ENGINEER FEES/Reimbursement	Y	A		01-JUL-2003		31-DEC-2099
	6123	LANDSCAPING SVC	Y	A		01-JUL-1990		31-DEC-2099
	6124	SDWLK/RDWYS/LOT	Y	A		01-JUL-1990		31-DEC-2099
	6125	APPARATUS/GATES	Y	A		01-JUL-1990		31-DEC-2099
	6126	SEWERS/DRAINS	Y	A		01-JUL-1990		31-DEC-2099
	6127	ATHL FIELD/POOL	Y	A		01-JUL-1990		31-DEC-2099
	6128	LIGHTING	Y	A		01-JUL-1990		31-DEC-2099
	6129	OTH IMPRV SITES	Y	A		01-JUL-1990		31-DEC-2099
	6133	REPL PHONE CABL	Y	A		01-JUL-1990		31-DEC-2099
	6200	Buildings	N	A		01-JUL-1990		31-DEC-2099
	6210	IMPROV OF BLDGS	Y	A		01-JUL-1990		31-DEC-2099
	6211	ARCHITECT FEES	Y	A		01-JUL-1990		31-DEC-2099
	6211E	ARCHITECT FEES/Reimbursement	Y	A		01-JUL-2003		31-DEC-2099
	6212	INSPECTION	Y	A		01-JUL-1990		31-DEC-2099
	6213	TESTS	Y	A		01-JUL-1990		31-DEC-2099
	6214	BUILT-IN FIXT	Y	A		01-JUL-1990		31-DEC-2099
	6215	ADD IMPROV BLDG	Y	A		01-JUL-1990		31-DEC-2099
	6216	SERVICE FIXTURE	Y	A		01-JUL-1990		31-DEC-2099
	6217	ADVERTISING	Y	A		01-JUL-1990		31-DEC-2099
	6218	CONSTRUCTION LICENSE & PERMIT	Y	A		21-FEB-2008		31-DEC-2099
	6219	CONSTRUCTION COMMISSIONING SERVICES	Y	A		01-JUL-2007		31-DEC-2099
	6220	BLDG CONSTRCTN	Y	A		01-JUL-1990		31-DEC-2099
	6221	BLDG CONST PH 2	Y	A		01-JUL-1990		31-DEC-2099
	6223	BLDG IMP-LOCKER	Y	A		01-JUL-1990		31-DEC-2099
	6224	DIST OFF CONST	Y	A		01-JUL-1990		31-DEC-2099
	6225	AUTO BLDG CONST	Y	A		01-JUL-1990		31-DEC-2099
	6226	CC BLDG CONSTR	Y	A		01-JUL-1990		31-DEC-2099
	6229	BLDG CON OTH EX	Y	A		01-JUL-1990		31-DEC-2099
	6230	BLDG CAPITAL IMPROV > \$100K	Y	A		12-FEB-2008		31-DEC-2099
	6299	INTEREST PROJECT BUDGET	Y	A		24-JUN-2011		31-DEC-2099
	6299B	PROJECT BUDGET- BEG	Y	A		19-MAY-2008		31-DEC-2099
	6299E	PROJECT ENCUMBRANCES- BEG	Y	A		19-MAY-2008		31-DEC-2099
	6300	Library Books	N	A		01-JUL-1990		31-DEC-2099
	6310	BOOKS	Y	A		01-JUL-1990		31-DEC-2099
	6320	Books and Multi-Media	Y	A		01-JUL-2007		31-DEC-2099
	6400	Equipment	N	A		01-JUL-1990		31-DEC-2099
	6120C	SITE IMROVEMENT COMPLETED	Y	A		01-JUL-2007		31-DEC-2099
	6210C	IMPROVEMENT OF BUILD COMPLETED	Y	A		01-JUL-2007		31-DEC-2099
	6450	MISC EQUIP	Y	A		01-JUL-2007		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	6450CV	MISC EQUIP - Conversion Value	Y	A		01-JUL-2007		31-DEC-2099
	6450NC	MISC EQUIP - NON CAPITALIZED	Y	A		01-JUL-2007		31-DEC-2099
	6450PM	MISC EQUIP - PREPAYMENT	Y	A		01-JUL-2007		31-DEC-2099
	6451	DO NOT USE-EQUIP/NON INV	Y	A		09-MAR-2005		31-DEC-2099
	6452	EQ UPGRADE ST	Y	A		01-JUL-1990		31-DEC-2099
	6453	AV UPGRADE STA	Y	A		01-JUL-1990		31-DEC-2099
	6454	COMPUTER UPGRDE	Y	A		01-JUL-1990		31-DEC-2099
	6455	VIS AIDS UPGRDE	Y	A		01-JUL-1990		31-DEC-2099
	6456	EQUIP EXPANSION	Y	A		01-JUL-1990		31-DEC-2099
	6457	EQUIP CHANGE	Y	A		01-JUL-1990		31-DEC-2099
	6458	EQUIP UPGRADE	Y	A		01-JUL-1990		31-DEC-2099
	6458NC	EQUIP UPGRADE-NON CAPITALIZED	Y	A		01-JUL-1990		31-DEC-2099
	6459	COMPUTER SOFTWARE	Y	A		02-JUN-2010		31-DEC-2099
	6459N	COMPUTER SOFTWARE - Non Taxable	Y	A		02-JUN-2010		31-DEC-2099
	6460	OTHER EQUIPMENT	Y	A		01-JUL-1990		31-DEC-2099
	6462	EQ REPLAC STATE	Y	A		01-JUL-1990		31-DEC-2099
	6463	AV REPL STATE	Y	A		01-JUL-1990		31-DEC-2099
	6464	COMPUTER REPLC	Y	A		01-JUL-1990		31-DEC-2099
	6465	VIS AIDS REPLC	Y	A		01-JUL-1990		31-DEC-2099
	6470	FURNITURE/FIXTURES	Y	A		01-JUL-2007		31-DEC-2099
	6471	DO NOT USE-FURN/NON INV	Y	A		09-MAR-2005		31-DEC-2099
	6480	REPLACE EQUIP	Y	A		01-JUL-1990		31-DEC-2099
	6481	DO NOT USE-REPL EQ/NON INV	Y	A		09-MAY-2005		31-DEC-2099
	6490	EQUIPMENT FEDERAL > \$5000	Y	A		01-JUL-2007		31-DEC-2099
	6491	EQUIPMENT FEDERAL < \$5000	Y	A		14-OCT-2004		31-DEC-2099
	6500	Lease/Purchase Agreements	N	A		01-JUL-1990		31-DEC-2099
	6510	LEASE/PURCH PR	Y	A		01-JUL-1990		31-DEC-2099
	6520	LEAS/PURCH INT	Y	A		01-JUL-1990		31-DEC-2099
	6580	ITS REQUISITION	Y	A		01-JUL-1990		31-DEC-2099
7000		Other Outgo - Expenses	N	A		01-JUL-1990		31-DEC-2099
7100		Debt Service	N	A		01-JUL-1990		31-DEC-2099
	7110	DEBT REDUCTION- LONG TERM PRINC	Y	A		01-JUL-1999		31-DEC-2099
	7120	DEBT REDUCTION-INTEREST/SRVC CHGS	Y	A		01-JUL-1999		31-DEC-2099
	7169	PHASE II AUTO E	Y	A		01-JUL-1990		31-DEC-2099
7500		Student Financial Aid	N	A		01-JUL-1990		31-DEC-2099
	7501	Scholarships/Foundation	Y	A		01-AUG-2009		31-DEC-2099
	7502	Scholarships	Y	A		01-AUG-2009		31-DEC-2099
	7503	Honorariums - Student	Y	A		31-AUG-2010		31-DEC-2099
	7510	EOG	Y	A		01-JUL-1990		31-DEC-2099
	7511	EOG GRANT INIT	Y	A		01-JUL-1990		31-DEC-2099
	7512	EOG GRANT RENL	Y	A		01-JUL-1990		31-DEC-2099
	7513	IN LIEU LOANS	Y	A		01-JUL-1990		31-DEC-2099
	7520	EOG GRANT BASIC	Y	A		01-JUL-1990		31-DEC-2099
	7521	FEDERAL PELL GRANTS	Y	A		24-MAR-1993		31-DEC-2099
	7522	FEDERAL ACG GRANTS - YR. 1	Y	A		15-NOV-2006		31-DEC-2099
	7523	PELL ADM	Y	A		01-JUL-1990		31-DEC-2099
	7524	FEDERAL ACG GRANTS - YR. 2	Y	A		15-NOV-2006		31-DEC-2099
	7529	INTEREST REFND SA	Y	A		01-JUL-1990		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	7530	EOG SUPPLEMENTL	Y	A		01-JUL-1990		31-DEC-2099
	7531	SEOG GRNT/INITL	Y	A		01-JUL-1990		31-DEC-2099
	7532	FEDERAL SEOG GRANTS	Y	A		24-MAR-1993		31-DEC-2099
	7533	FEDERAL SEOG ADMIN EXPENSE	Y	A		24-MAR-1993		31-DEC-2099
	7534	SEOG DIST MATCH	Y	A		01-JUL-1990		31-DEC-2099
	7540	NDSL LOANS	Y	A		01-JUL-1990		31-DEC-2099
	7541	NDSL LOANS	Y	A		01-JUL-1990		31-DEC-2099
	7542	NDSL DIST SHARE	Y	A		01-JUL-1990		31-DEC-2099
	7543	FEDERAL PERKINS ADMIN EXPENSE	Y	A		24-MAR-1993		31-DEC-2099
	7544	NDSL BLLING CHG	Y	A		01-JUL-1990		31-DEC-2099
	7545	NDSL PRIOR YR	Y	A		01-JUL-1990		31-DEC-2099
	7548	NDSL 4% LOAN	Y	A		01-JUL-1990		31-DEC-2099
	7549	FEDERAL PERKINS LOAN	Y	A		24-MAR-1993		31-DEC-2099
	7550	NURSING LOANS	Y	A		01-JUL-1990		31-DEC-2099
	7551	NURSING LOANS	Y	A		01-JUL-1990		31-DEC-2099
	7552	NURS DIST INST	Y	A		01-JUL-1990		31-DEC-2099
	7553	NURS SCHOLRSHPS	Y	A		01-JUL-1990		31-DEC-2099
	7554	NURS LNS PR/YR	Y	A		01-JUL-1990		31-DEC-2099
	7555	NURS BLLING CHG	Y	A		01-JUL-1990		31-DEC-2099
	7556	NURS INT PR/YR	Y	A		01-JUL-1990		31-DEC-2099
	7557	NURS PRPL PR/YR	Y	A		01-JUL-1990		31-DEC-2099
	7558	NURS LNS 9/79	Y	A		01-JUL-1990		31-DEC-2099
	7559	NURSING 6% LOAN	Y	A		01-JUL-1990		31-DEC-2099
	7560	LEEP LNS/GRANTS	Y	A		01-JUL-1990		31-DEC-2099
	7561	LEEP GRANTS	Y	A		01-JUL-1990		31-DEC-2099
	7562	LEEP LOANS	Y	A		01-JUL-1990		31-DEC-2099
	7566	LEEP ADM COST	Y	A		01-JUL-1990		31-DEC-2099
	7567	CAL GRANT B	Y	A		01-JUL-1994		31-DEC-2099
	7568	CAL GRANT C	Y	A		01-JUL-1994		31-DEC-2099
	7570	EOP	N	A		01-JUL-1990		31-DEC-2099
	7571	EOP GRANTS	Y	A		01-JUL-1990		31-DEC-2099
	7572	EOP FEES/BKS	Y	A		27-OCT-1999	27-OCT-1999	31-DEC-2099
	7574	EOP GRANTS SUM	Y	A		01-JUL-1990		31-DEC-2099
	7575	EOP GRANTS PR Y	Y	A		01-JUL-1990		31-DEC-2099
	7576	EOP CHILD CARE	Y	A		13-APR-2000		31-DEC-2099
	7577	EOP TRANSPORT	Y	A		01-JUL-1990		31-DEC-2099
	7578	EOP MEAL	Y	A		27-OCT-1999	27-OCT-1999	31-DEC-2099
	7579	EOP BOOK SRVC	Y	A		27-OCT-1999	27-OCT-1999	31-DEC-2099
	7580	LEAA	Y	A		01-JUL-1990		31-DEC-2099
	7581	LEAA GRANTS	Y	A		01-JUL-1990		31-DEC-2099
	7588	Direct Subsidized Stafford Loan	Y	A		13-AUG-2010		31-DEC-2099
	7590	MISC GRANTS	Y	A		01-JUL-1990		31-DEC-2099
	7591	Cal Grant PR/YR	Y	A		25-NOV-1998		31-DEC-2099
	7592	PELL PRIOR YR	Y	A		25-NOV-1998		31-DEC-2099
	7593	SEOG PRIOR YR	Y	A		25-NOV-1998		31-DEC-2099
	7595	Direct Unsubsidized Stafford Loan	Y	A		13-AUG-2010		31-DEC-2099
	7597	Federal Direct PLUS Loan	Y	A		13-AUG-2010		31-DEC-2099
	7599	MISC GRANT/FEES	Y	A		01-JUL-1990		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	7600	Other Payments to/for Students	N	A		01-JUL-1990		31-DEC-2099
	7601	Scholarships/Foundation	Y	A		01-JUL-1990		31-DEC-2099
	7602	Scholarships	Y	A		01-JUL-2004		31-DEC-2099
	7610	Maint Allowance (CCR 54200)	Y	A		01-JUL-1990		31-DEC-2099
	7651	TRIO Student Grant Aid Funds	Y	A		18-OCT-2001		31-DEC-2099
	7671	EOP GRANTS	Y	A		01-JUL-1990		31-DEC-2099
	7672	FEES/BKS	Y	A		27-OCT-1999		31-DEC-2099
	7673	Inst supplies for students	Y	A		01-MAR-2012		31-DEC-2099
	7676	CHILD CARE	Y	A		27-OCT-1999		31-DEC-2099
	7679	BOOKS	Y	A		27-OCT-1999		31-DEC-2099
	7677	TRANSPORT	Y	A		27-OCT-1999		31-DEC-2099
	7678	MEALS	Y	A		27-OCT-1999		31-DEC-2099
80		Transfer Accounts				01-JUL-1990		31-DEC-2099
81		Transfer Accounts				01-JUL-1990		31-DEC-2099
	7001	Other Outgo - Transfers	N	A		01-JUL-1990		31-DEC-2099
	7200	Intrafund Transfers	N	A		13-NOV-2006		31-DEC-2099
	7210	INTRAFUND TRANSFER	Y	A		13-NOV-2006		31-DEC-2099
	7211	IN LIEU TUITION	Y	A		01-JUL-1990		31-DEC-2099
	7290	CERT. OF PART.	Y	A		01-JUL-1990		31-DEC-2099
	7300	Interfund Transfer-Outs	N	A		01-JUL-1990		31-DEC-2099
	7302	Bond Interfund Transfer	Y	A		01-JUL-2004		31-DEC-2099
	730T	Temp - Converted from EIS 7300	Y	A		01-JUL-1990		31-DEC-2099
	7310	Interfund Transfer	Y	A		29-FEB-1996		31-DEC-2099
	7320	SPEC RES TRANS	Y	A		01-JUL-1990		31-DEC-2099
	7324	S R FUND TRNSF	Y	A		01-JUL-1990		31-DEC-2099
	7330	CHILD DEV TRANS	Y	A		01-JUL-1990		31-DEC-2099
	7339	CHLD DEV TRANS	Y	A		01-JUL-1990		31-DEC-2099
	7370	HLTH FEE TRANS	Y	A		01-JUL-1990		31-DEC-2099
	7379	H F FUND TRNSF	Y	A		01-JUL-1990		31-DEC-2099
	7380	G.F.RESTR.TRNS	Y	A		01-JUL-1990		31-DEC-2099
	7390	STD AID TRANSFER (FWS TO SEOG)	Y	A		15-JUN-1998		31-DEC-2099
	7397	S A FUND TRNSF	Y	A		01-JUL-1990		31-DEC-2099
	7400	Other Transfers	N	A		01-JUL-1990		31-DEC-2099
	7452	OTHER OUTGO - OPEB WITHDRAWALS	Y	A		01-JUL-2009		31-DEC-2099
	7900	Reserve for Appropriations	N	A		01-JUL-1990		31-DEC-2099
	7910	APPROP/CONTING	Y	A		01-JUL-1990		31-DEC-2099
	7911	SP WAR CONTING	Y	A		01-JUL-1990		31-DEC-2099
	7912	PERS TRUST RESE	Y	A		01-JUL-1990		31-DEC-2099
	7920	GENERAL RESERVE	Y	A		01-JUL-1990		31-DEC-2099
	7922	COLLEGE CONTINGENCY	Y	A		01-JUL-1990		31-DEC-2099
	7930	JUDGEMENT RES	Y	A		01-JUL-1990		31-DEC-2099
	7940	ADA RESERVE	Y	A		01-JUL-1990		31-DEC-2099
	7950	STRS RESERVE	Y	A		01-JUL-1990		31-DEC-2099
	7960	PROG IMPR RES	Y	A		01-JUL-1990		31-DEC-2099
	7970	DEVELPMNT RES	Y	A		01-JUL-1990		31-DEC-2099
	7980	CONSTR RESERVE	Y	A		01-JUL-1990		31-DEC-2099
	7990	BLUE CROSS RESV	Y	A		01-JUL-1990		31-DEC-2099

REPORT FGRACTH
CHART: 1

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

RUN DATE: 02/10/2015
TIME: 09:43 AM
PAGE: 38

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****		
						EFF	TERM	NEXT CHANGE
90		Fund Additions				01-JUL-1990		31-DEC-2099
95		Fund Deductions				01-JUL-1990		31-DEC-2099

REPORT FGRACHTH
CHART: 1

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

RUN DATE: 02/10/2015
TIME: 09:43 AM
PAGE: 39

* * * REPORT CONTROL INFORMATION * * *

PARAMETER SEQUENCE NUMBER: 5427223
CHART OF ACCOUNTS: 1
AS OF DATE: 01-FEB-2015
ACCOUNT TYPE CODE:
NUMBER OF PRINTED LINES PER PAGE: 55

RECORD COUNT: 1771