

ORGANIZATION	DESCRIPTION	DATA		CNTL		***** DATES *****		
		ENTRY	STATUS	ORGN	CMB	EFF	TERM	NEXT CHANGE
D	Districtwide	N	A			01-JUL-2014		31-DEC-2099
1	West Valley College	N	A			01-JUL-2014		31-DEC-2099
100	President WV	N	A			01-JUL-2014		31-DEC-2099
100000	President WV	Y	A			01-JUL-2014		31-DEC-2099
100001	President Fund WV	Y	A			01-JUL-2016		31-DEC-2099
100002	Education Initiatives	Y	A			01-JUL-2016		31-DEC-2099
100010	Marketing Pub Inform Office	Y	A			01-JUL-2014		31-DEC-2099
100011	Institutional Research	Y	A			01-JUL-2014		31-DEC-2099
100012	Academic Senate	Y	A			01-JUL-2014		31-DEC-2099
100013	Classified Senate WV	Y	A			01-JUL-2014		31-DEC-2099
100014	Professional Development WV	Y	A			01-JUL-2014		31-DEC-2099
100015	Commencement	Y	A			01-JUL-2014		31-DEC-2099
101	VP of Instruction WV	N	A			01-JUL-2014		31-DEC-2099
101000	VP of Instruction WV	Y	A			01-JUL-2014		31-DEC-2099
101010	Accreditation	Y	A			01-JUL-2014		31-DEC-2099
101011	Distance Learning	Y	A			01-JUL-2016		31-DEC-2099
102	VP of Student Services WV	N	A			01-JUL-2014		31-DEC-2099
102000	VP of Student Services	Y	A			01-JUL-2014		31-DEC-2099
102001	Health Services	Y	A			01-JUL-2014		31-DEC-2099
102002	Veterans	Y	A			01-JUL-2014		31-DEC-2099
102003	Outreach	Y	A			01-JUL-2014		31-DEC-2099
102004	Middle College Program	Y	A			01-FEB-2017		31-DEC-2099
102005	DESP	Y	A			01-JUL-2014		31-DEC-2099
102006	SSSP Student Success and Supp Prog	Y	A			01-JUL-2014		31-DEC-2099
103	VP Administrative Services WV	N	A			01-JUL-2014		31-DEC-2099
103000	College Admin Services Office	Y	A			01-JUL-2014		31-DEC-2099
103001	College Facilities Use Office	Y	A			01-JUL-2014		31-DEC-2099
103002	Printing Services	Y	A			01-JUL-2014		31-DEC-2099
103003	Printing Services Chargeback	Y	A			01-JUL-2014		31-DEC-2099
103004	Instructional Tech Support WV	Y	A			01-JUL-2014		31-DEC-2099
103005	Multi Media Operations WV	Y	A			01-JUL-2014		31-DEC-2099
103006	Academic Systems WV	Y	A			01-JUL-2014		31-DEC-2099
103007	MIS WV	Y	A			01-JUL-2014		31-DEC-2099
103008	Maint and Repair WV	Y	A			01-JUL-2014		31-DEC-2099
103009	Improvement Projects WV	Y	A			01-JUL-2014		31-DEC-2099
103010	Collegewide	Y	A			01-JUL-2014		31-DEC-2099
103011	LC Web Design 16/17	Y	A			01-JUL-2014		31-DEC-2099
103999	Collegewide Contingency	Y	A			01-JUL-2014		31-DEC-2099
104	Community Education	N	A			01-JUL-2014		31-DEC-2099
104100	Community Ed General	Y	A			01-JUL-2014		31-DEC-2099
104101	Non Credit Education	Y	A			01-JUL-2014		31-DEC-2099
104102	Community Ed Fee Based	Y	A			01-JUL-2014		31-DEC-2099
104103	Contract Ed II	Y	A			01-JUL-2014		31-DEC-2099
105	Dean of Instruction	N	A			01-JUL-2014		31-DEC-2099
105000	Dean of Instruction	Y	A			01-JUL-2014		31-DEC-2099
105001	Library	Y	A			01-JUL-2014		31-DEC-2099
105002	Tutorial Services	Y	A			01-JUL-2014		31-DEC-2099
105003	Honors	Y	A			01-JUL-2014		31-DEC-2099

ORGANIZATION	DESCRIPTION	DATA		CNTL		***** DATES *****		
		ENTRY	STATUS	ORGN	CMB	EFF	TERM	NEXT CHANGE
105004	Basic Skills	Y	A			01-JUL-2014		31-DEC-2099
106	Student Activities	N	A			01-JUL-2014		31-DEC-2099
106000	Campus Center	Y	A			01-JUL-2014		31-DEC-2099
106001	Campus Center Facilities Use	Y	A			01-JUL-2014		31-DEC-2099
106002	ASG Administration	Y	A			01-JUL-2014		31-DEC-2099
107	Director Student Equity and Success	N	A			01-JUL-2014		31-DEC-2099
107000	Stdnt Equity Diversity Success	Y	A			01-JUL-2014		31-DEC-2099
107001	TRIO Student Support Services	Y	A			01-JUL-2014		31-DEC-2099
107002	EOPS	Y	A			01-JUL-2014		31-DEC-2099
108	Career and Technical Education	N	A			01-JUL-2014		31-DEC-2099
108000	Career Programs Office	Y	A			01-JUL-2014		31-DEC-2099
108015	ISA	Y	A			01-JUL-2014		31-DEC-2099
109	Dean of Student Services	N	A			01-JUL-2014		31-DEC-2099
109000	Dean Student Services	Y	A			01-JUL-2014		31-DEC-2099
109001	Student Services Division	Y	A			01-JUL-2014		31-DEC-2099
109002	Counseling	Y	A			01-JUL-2014		31-DEC-2099
109003	Assessment	Y	A			01-JUL-2014		31-DEC-2099
109004	Success	Y	A			01-JUL-2014		31-DEC-2099
109005	Puente Student Services	Y	A			01-JUL-2014		31-DEC-2099
109006	First Year Experience	Y	A			01-JUL-2014		31-DEC-2099
109007	International Students	Y	A			01-JUL-2016		31-DEC-2099
109008	Transfer Center	Y	A			01-JUL-2016		31-DEC-2099
110	Admissions and Records	N	A			01-JUL-2014		31-DEC-2099
110000	Admissions and Records	Y	A			01-JUL-2014		31-DEC-2099
110001	Transcripts	Y	A			01-JUL-2014		31-DEC-2099
110002	Parking Permit WV	Y	A			01-JUL-2014		31-DEC-2099
111	School of Art and Design	N	A			01-JUL-2014		31-DEC-2099
111000	School of Art and Design Office	Y	A			01-JUL-2014		31-DEC-2099
111001	Art	Y	A			01-JUL-2014		31-DEC-2099
111002	3 Dimensional Art	Y	A			01-JUL-2014		31-DEC-2099
111003	Art Photography	Y	A			01-JUL-2014		31-DEC-2099
111004	Digital Media	Y	A			01-JUL-2014		31-DEC-2099
111005	Theater Arts	Y	A			01-JUL-2014		31-DEC-2099
111006	Music	Y	A			01-JUL-2014		31-DEC-2099
111007	Architecture	Y	A			01-JUL-2014		31-DEC-2099
111008	Fashion Design	Y	A			01-JUL-2014		31-DEC-2099
111009	Interior Design	Y	A			01-JUL-2014		31-DEC-2099
111100	Dean School of Art and Design	Y	A			01-JUL-2016		31-DEC-2099
112	School of Professional Studies	N	A			01-JUL-2014		31-DEC-2099
112000	School of Professional Studies	Y	A			01-JUL-2014		31-DEC-2099
112001	Accounting	Y	A			01-JUL-2014		31-DEC-2099
112002	General Business	Y	A			01-JUL-2014		31-DEC-2099
112003	Court Reporting	Y	A			01-JUL-2014		31-DEC-2099
112004	CIS	Y	A			01-JUL-2014		31-DEC-2099
112005	Engineering	Y	A			01-JUL-2014		31-DEC-2099
112006	Health Care Technology	Y	A			01-JUL-2014		31-DEC-2099
112007	Child Study	Y	A			01-JUL-2014		31-DEC-2099
112008	Admin of Justice	Y	A			01-JUL-2014		31-DEC-2099

ORGANIZATION	DESCRIPTION	DATA		CNTL		***** DATES *****		
		ENTRY	STATUS	ORGN	CMB	EFF	TERM	NEXT CHANGE
112009	Paralegal	Y	A			01-JUL-2014		31-DEC-2099
112010	Park Management	Y	A			01-JUL-2014		31-DEC-2099
113	Financial Aid	N	A			01-JUL-2014		31-DEC-2099
113000	Financial Aid Admin	Y	A			01-JUL-2014		31-DEC-2099
114	Language Arts	N	A			01-JUL-2014		31-DEC-2099
114000	Language Arts Office	Y	A			01-JUL-2014		31-DEC-2099
114001	Communication Studies	Y	A			01-JUL-2014		31-DEC-2099
114002	English	Y	A			01-JUL-2014		31-DEC-2099
114003	ESL	Y	A			01-JUL-2014		31-DEC-2099
114004	Reading	Y	A			01-JUL-2014		31-DEC-2099
114005	Women's and Gender Studies	Y	A			01-JUL-2014		31-DEC-2099
114006	World Languages	Y	A			01-JUL-2014		31-DEC-2099
114007	Writing Lab	Y	A			01-JUL-2014		31-DEC-2099
115	Athletic Director	N	A			01-JUL-2014		31-DEC-2099
115500	Intercollegiate Athletic Dir	Y	A			01-JUL-2014		31-DEC-2099
115501	Intercollegiate Baseball	Y	A			01-JUL-2014		31-DEC-2099
115502	Intercollegiate Softball	Y	A			01-JUL-2014		31-DEC-2099
115503	Intercollegiate Basketball	Y	A			01-JUL-2014		31-DEC-2099
115504	Intercollegiate Soccer Men	Y	A			01-JUL-2014		31-DEC-2099
115505	Intercollegiate Soccer Women	Y	A			01-JUL-2014		31-DEC-2099
115506	Intercollegiate Swim Men's	Y	A			01-JUL-2014		31-DEC-2099
115507	Intercollegiate Water Polo Men	Y	A			01-JUL-2014		31-DEC-2099
115508	Intercollegiate Water Polo Wmn	Y	A			01-JUL-2014		31-DEC-2099
115509	Intercollegiate Track	Y	A			01-JUL-2014		31-DEC-2099
115510	Intercollegiate Volleyball	Y	A			01-JUL-2014		31-DEC-2099
115550	Intercollegiate Trainers	Y	A			01-JUL-2014		31-DEC-2099
116	Science and Math	N	A			01-JUL-2014		31-DEC-2099
116000	Science and Math Office	Y	A			01-JUL-2014		31-DEC-2099
116001	Biology	Y	A			01-JUL-2014		31-DEC-2099
116002	Mathematics	Y	A			01-JUL-2014		31-DEC-2099
116003	Physics	Y	A			01-JUL-2014		31-DEC-2099
116004	Chemistry	Y	A			01-JUL-2014		31-DEC-2099
116005	Geology	Y	A			01-JUL-2014		31-DEC-2099
116006	Astronomy	Y	A			01-JUL-2014		31-DEC-2099
116007	Oceanography	Y	A			01-JUL-2014		31-DEC-2099
117	Social Science	N	A			01-JUL-2014		31-DEC-2099
117000	Social Science Office	Y	A			01-JUL-2014		31-DEC-2099
117001	Anthropology	Y	A			01-JUL-2014		31-DEC-2099
117002	Economics	Y	A			01-JUL-2014		31-DEC-2099
117003	Geography	Y	A			01-JUL-2014		31-DEC-2099
117004	History	Y	A			01-JUL-2014		31-DEC-2099
117005	Humanities	Y	A			01-JUL-2014		31-DEC-2099
117006	Philosophy	Y	A			01-JUL-2014		31-DEC-2099
117007	Political Science	Y	A			01-JUL-2014		31-DEC-2099
117008	Psychology	Y	A			01-JUL-2014		31-DEC-2099
117009	Sociology	Y	A			01-JUL-2014		31-DEC-2099
118	Contract Education	N	A			01-JUL-2014		31-DEC-2099
118000	Contract Education	Y	A			01-JUL-2014		31-DEC-2099

ORGANIZATION	DESCRIPTION	DATA		CNTL		***** DATES *****			
		ENTRY	STATUS	ORGN	CMB	EFF	TERM	NEXT	CHANGE
118001	Campbell Center	Y	A			01-JUL-2014		31-DEC-2099	
118002	Title IV-E	Y	A			01-JUL-2014		31-DEC-2099	
118003	Foster Care	Y	A			01-JUL-2014		31-DEC-2099	
119	Kinesiology	N	A			01-JUL-2014		31-DEC-2099	
119000	Kinesiology Division Office	Y	A			01-JUL-2014		31-DEC-2099	
119001	General Physical Education	Y	A			01-JUL-2014		31-DEC-2099	
119002	Physical Education Health	Y	A			01-JUL-2014		31-DEC-2099	
119003	Nutrition Studies	Y	A			01-JUL-2014		31-DEC-2099	
119004	Health Care Tech	Y	A			01-JUL-2016		31-DEC-2099	
198	Child Development Center	N	A			01-JUL-2014		31-DEC-2099	
198300	Child Development Center	Y	A			01-JUL-2014		31-DEC-2099	
198301	First 5 Short-Term	Y	A			01-JUL-2016		31-DEC-2099	
2	Mission College	N	A			01-JUL-2014		31-DEC-2099	
200	President Office MC	N	A			01-JUL-2014		31-DEC-2099	
200100	President Office MC	Y	A			01-JUL-2014		31-DEC-2099	
200101	MC2IT	Y	A			01-JUL-2014		31-DEC-2099	
201	Educational Technology Services	N	A			01-JUL-2014		31-DEC-2099	
201000	Technology	Y	A			01-JUL-2014		31-DEC-2099	
202	Marketing Dept	N	A			01-JUL-2014		31-DEC-2099	
202000	Marketing and Communication	Y	A			01-JUL-2014		31-DEC-2099	
203	Research and Planning Dept	N	A			01-JUL-2014		31-DEC-2099	
203000	Research and Planning	Y	A			01-JUL-2014		31-DEC-2099	
204	Academic Senate	N	A			01-JUL-2014		31-DEC-2099	
204000	Academic Senate	Y	A			01-JUL-2014		31-DEC-2099	
205	Classified Senate	N	A			01-JUL-2014		31-DEC-2099	
205000	Classified Senate	Y	A			01-JUL-2014		31-DEC-2099	
206	Community Education	N	A			01-JUL-2014		31-DEC-2099	
206000	Community Service Noncredit	Y	A			01-JUL-2014		31-DEC-2099	
206001	Community Service Fee Base	Y	A			01-JUL-2014		31-DEC-2099	
206002	Contract Education	Y	A			01-JUL-2014		31-DEC-2099	
207	Workforce Economic Dev	N	A			01-JUL-2014		31-DEC-2099	
207000	Workforce Economic Dev	Y	A			01-JUL-2014		31-DEC-2099	
207010	Health Workforce Initiative	Y	A			08-JUL-2016		31-DEC-2099	
220	VP of Administrative Services	N	A			01-JUL-2014		31-DEC-2099	
220000	Office of Admin Services	Y	A			01-JUL-2014		31-DEC-2099	
220001	Duplicating Center	Y	A			01-JUL-2014		31-DEC-2099	
220002	Collegewide	Y	A			01-JUL-2014		31-DEC-2099	
220003	LC Web Design 16/17	Y	A			01-JUL-2016		31-DEC-2099	
230	Business and Technology	N	A			01-JUL-2014		31-DEC-2099	
230100	Business and Technology Division	Y	A			01-JUL-2014		31-DEC-2099	
230101	Accounting	Y	A			01-JUL-2014		31-DEC-2099	
230102	Business	Y	A			01-JUL-2014		31-DEC-2099	
230103	Real Estate	Y	A			01-JUL-2014		31-DEC-2099	
230104	Computer Applications	Y	A			01-JUL-2014		31-DEC-2099	
230105	Computer Science Information Tech	Y	A			01-JUL-2014		31-DEC-2099	
230106	Graphic Design	Y	A			01-JUL-2014		31-DEC-2099	
230107	Hospitality Management	Y	A			01-JUL-2014		31-DEC-2099	
230108	Retail Floristry	Y	A			01-JUL-2014		31-DEC-2099	

ORGANIZATION	DESCRIPTION	DATA		CNTL		***** DATES *****		
		ENTRY	STATUS	ORGN	CMB	EFF	TERM	NEXT CHANGE
230109	Fire Protection Technology	Y	A			01-JUL-2014		31-DEC-2099
230110	Distance Learning	Y	A			01-JUL-2014		31-DEC-2099
230111	Work Experience	Y	A			01-JUL-2014		31-DEC-2099
230112	Child Development	Y	A			01-JUL-2014		31-DEC-2099
230113	Nursing Perkins	Y	A			01-JUL-2016		31-DEC-2099
230114	Health Occupations Perkins	Y	A			01-JUL-2016		31-DEC-2099
230115	Across CTE 1	Y	A			01-JUL-2016		31-DEC-2099
230116	Across CTE 2	Y	A			01-JUL-2016		31-DEC-2099
231	VP of Instruction	N	A			01-JUL-2014		31-DEC-2099
231000	Office of Instruction	Y	A			01-JUL-2014		31-DEC-2099
232	Child Development Center	N	A			01-JUL-2014		31-DEC-2099
232000	Child Development Center	Y	A			01-JUL-2014		31-DEC-2099
233	Math and Science	N	A			01-JUL-2014		31-DEC-2099
233000	Math and Science Division	Y	A			01-JUL-2014		31-DEC-2099
233001	Biological Science	Y	A			01-JUL-2014		31-DEC-2099
233002	Chemistry	Y	A			01-JUL-2014		31-DEC-2099
233003	Engineering	Y	A			01-JUL-2014		31-DEC-2099
233004	Kinesiology	Y	A			01-JUL-2014		31-DEC-2099
233005	Mathematics	Y	A			01-JUL-2014		31-DEC-2099
233006	Nutritional Science	Y	A			01-JUL-2014		31-DEC-2099
233007	Physics	Y	A			01-JUL-2014		31-DEC-2099
233008	Pharmacy Technology	Y	A			01-JUL-2014		31-DEC-2099
234	Applied Science	N	A			01-JUL-2014		31-DEC-2099
234000	Applied Science Division	Y	A			01-JUL-2014		31-DEC-2099
235	Nursing and Health Occ	N	A			01-JUL-2014		31-DEC-2099
235000	Health Occupations	Y	A			01-JUL-2014		31-DEC-2099
236	Liberal Studies and Lang Arts	N	A			01-JUL-2014		31-DEC-2099
236000	Liberal Studies and Lang Arts Div	Y	A			01-JUL-2014		31-DEC-2099
236001	Anthropology	Y	A			01-JUL-2014		31-DEC-2099
236002	Art	Y	A			01-JUL-2014		31-DEC-2099
236003	Economics	Y	A			01-JUL-2014		31-DEC-2099
236004	English	Y	A			01-JUL-2014		31-DEC-2099
236005	ESL	Y	A			01-JUL-2014		31-DEC-2099
236006	Foreign Language	Y	A			01-JUL-2014		31-DEC-2099
236007	History	Y	A			01-JUL-2014		31-DEC-2099
236008	Humanities	Y	A			01-JUL-2014		31-DEC-2099
236009	Music	Y	A			01-JUL-2014		31-DEC-2099
236010	Philosophy	Y	A			01-JUL-2014		31-DEC-2099
236011	Political Science	Y	A			01-JUL-2014		31-DEC-2099
236012	Psychology	Y	A			01-JUL-2014		31-DEC-2099
236013	Reading	Y	A			01-JUL-2014		31-DEC-2099
236014	Sociology	Y	A			01-JUL-2014		31-DEC-2099
236015	Speech	Y	A			01-JUL-2014		31-DEC-2099
236016	Basic Skills	Y	A			01-JUL-2014		31-DEC-2099
236017	Academic Support Center	Y	A			01-JUL-2014		31-DEC-2099
236018	Library Services	Y	A			01-JUL-2014		31-DEC-2099
236019	Geography	Y	A			01-JUL-2014		31-DEC-2099
236020	Global Studies	Y	A			01-JUL-2014		31-DEC-2099

ORGANIZATION	DESCRIPTION	DATA		CNTL		***** DATES *****		
		ENTRY	STATUS	ORGN	CMB	EFF	TERM	NEXT CHANGE
250	VP of Student Services	N	A			01-JUL-2014		31-DEC-2099
250000	Office of Student Services	Y	A			01-JUL-2014		31-DEC-2099
250001	Outreach Recruitment	Y	A			01-JUL-2014		31-DEC-2099
250002	Middle College	Y	A			01-JUL-2014		31-DEC-2099
250003	Student Health Services	Y	A			01-JUL-2014		31-DEC-2099
250004	Student Services Grants	Y	A			01-JUL-2014		31-DEC-2099
250007	EOPS	Y	A			01-JUL-2014		31-DEC-2099
250008	SSSP Student Success and Supp Prog	Y	A			01-JUL-2014		31-DEC-2099
250009	CalWorks	Y	A			01-JUL-2016		31-DEC-2099
251	Student Support Services	N	A			01-JUL-2014		31-DEC-2099
251000	Office of Dean of Student Services	Y	A			01-JUL-2014		31-DEC-2099
251001	Career Transfer Center	Y	A			01-JUL-2014		31-DEC-2099
251002	Counseling Department	Y	A			01-JUL-2014		31-DEC-2099
251003	MESA Program	Y	A			01-JUL-2014		31-DEC-2099
251004	Puente Program	Y	A			01-JUL-2014		31-DEC-2099
251005	DSPS Program	Y	A			01-JUL-2014		31-DEC-2099
251006	Veteran Program	Y	A			01-JUL-2014		31-DEC-2099
251007	CalWORKs - Do not use	Y	A			01-JUL-2016		31-DEC-2099
252	Stud Enroll and Financial	N	A			01-JUL-2014		31-DEC-2099
252000	Admission and Record	Y	A			01-JUL-2014		31-DEC-2099
252001	Financial Aid	Y	A			01-JUL-2014		31-DEC-2099
253	Student Activities	N	A			01-JUL-2014		31-DEC-2099
253000	Student Activities Department	Y	A			01-JUL-2014		31-DEC-2099
253001	ASG Associated Student Government	Y	A			01-JUL-2014		31-DEC-2099
254	Institute for International Studies	N	A			01-JUL-2014		31-DEC-2099
254000	Institute for International Studies	Y	A			01-JUL-2014		31-DEC-2099
255	Athletic	N	A			01-JUL-2014		31-DEC-2099
255000	Athletic Department	Y	A			01-JUL-2014		31-DEC-2099
3	District	N	A			01-JUL-2014		31-DEC-2099
300	Chancellor	N	A			01-JUL-2014		31-DEC-2099
300110	Chancellor	Y	A			01-JUL-2014		31-DEC-2099
300111	LC Alumni 16/17	Y	A			18-JUL-2016		31-DEC-2099
300130	Board of Trustees	Y	A			01-JUL-2014		31-DEC-2099
301	Advancement	N	A			01-JUL-2014		31-DEC-2099
301000	Advancement	Y	A			01-JUL-2014		31-DEC-2099
302	Public Affairs	N	A			01-JUL-2014		31-DEC-2099
302000	Public Affairs	Y	A			01-JUL-2014		31-DEC-2099
304	Vice Chancellor	N	A			01-JUL-2014		31-DEC-2099
304000	Vice Chancellor	Y	A			01-JUL-2014		31-DEC-2099
304010	DW Utilities WV	Y	A			01-JUL-2014		31-DEC-2099
304020	DW Utilities MC	Y	A			01-JUL-2014		31-DEC-2099
304170	Fiscal Services	Y	A			01-JUL-2014		31-DEC-2099
304171	LRB 2011 Rebate for Debt	Y	A			01-JUL-2014		31-DEC-2099
304190	Districtwide	Y	A			01-JUL-2014		31-DEC-2099
304191	DW Indirect Cost Pass Thru	Y	A			01-JUL-2014		31-DEC-2099
304402	Banner Imp-Finance Module	Y	A			01-JUL-2014		31-DEC-2099
304403	Banner Imp-Student Module	Y	A			01-JUL-2014		31-DEC-2099
304404	Banner Imp-HR Module	Y	A			01-JUL-2014		31-DEC-2099

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		ENTRY	STATUS	ORGN	CMB	EFF	TERM	NEXT	CHANGE
304405	Banner Imp-Technical Support	Y	A			01-JUL-2014		31-DEC-2099	
305	AVC Human Resources	N	A			01-JUL-2014		31-DEC-2099	
305000	Human Resources	Y	A			01-JUL-2014		31-DEC-2099	
305225	Supervisors Staff Development	Y	A			01-JUL-2014		31-DEC-2099	
305226	WVMCEA Negotiator Substitutes	Y	A			01-JUL-2014		31-DEC-2099	
308	Public Safety	N	A			01-JUL-2014		31-DEC-2099	
308500	Public Safety	Y	A			01-JUL-2014		31-DEC-2099	
309	General Services	N	A			01-JUL-2014		31-DEC-2099	
309600	Purchasing	Y	A			01-JUL-2014		31-DEC-2099	
309620	Warehouse	Y	A			01-JUL-2014		31-DEC-2099	
309630	Stores	Y	A			01-JUL-2014		31-DEC-2099	
310	Information Systems	N	A			01-JUL-2014		31-DEC-2099	
310102	Banner Acquisition	Y	A			01-JUL-2014		31-DEC-2099	
310700	Information Systems	Y	A			01-JUL-2014		31-DEC-2099	
310720	Info Systems PBX	Y	A			01-JUL-2014		31-DEC-2099	
311	Facility	N	A			01-JUL-2014		31-DEC-2099	
311800	Facility	Y	A			01-JUL-2014		31-DEC-2099	
311815	Maintenance WV	Y	A			01-JUL-2014		31-DEC-2099	
311816	Maintenance MC	Y	A			01-JUL-2014		31-DEC-2099	
311818	Grounds WV	Y	A			01-JUL-2014		31-DEC-2099	
311819	Grounds MC	Y	A			01-JUL-2014		31-DEC-2099	
311831	Custodial WV	Y	A			01-JUL-2014		31-DEC-2099	
311832	Custodial MC	Y	A			01-JUL-2014		31-DEC-2099	
311850	District Trades	Y	A			01-JUL-2014		31-DEC-2099	
4	Districtwide Capital Projects	N	A			01-JUL-2014		31-DEC-2099	
400	Capital Projects Operating	N	A			01-JUL-2014		31-DEC-2099	
400000	Bond Administrative Costs	Y	A			01-JUL-2014		31-DEC-2099	
400002	Operational Exp Consolidated D	Y	A			01-JUL-2014		31-DEC-2099	
415	Capital Projects WV	N	A			01-JUL-2014		31-DEC-2099	
415000	Program Contingency WV	Y	A			01-JUL-2014		31-DEC-2099	
415001	Energy Efficiency Projects WV	Y	A			01-JUL-2014		31-DEC-2099	
415002	AAS Remodel WV	Y	A			01-JUL-2014		31-DEC-2099	
415003	Solar Photo Voltaic System WV	Y	A			01-JUL-2014		31-DEC-2099	
415004	General Capital Project WV	Y	A			01-JUL-2014		31-DEC-2099	
415005	Stormwater plans WV	Y	A			01-JUL-2014		31-DEC-2099	
415006	EOPS Tree Damage Repair WV	Y	A			01-JUL-2016		31-DEC-2099	
415007	LASS Bldg Glass Replacement WV	Y	A			01-JUL-2016		31-DEC-2099	
415020	Learning Resource Ctr Ren WV	Y	A			01-JUL-2014		31-DEC-2099	
415030	Fine Arts Replacement Bldg WV	Y	A			01-JUL-2014		31-DEC-2099	
415040	Student Svcs Ctr Repl Bldg WV	Y	A			01-JUL-2014		31-DEC-2099	
415050	Bus Div and Adm Justice Renovation	Y	A			01-JUL-2014		31-DEC-2099	
415060	Hum Fine Arts Bldg Renovation	Y	A			01-JUL-2014		31-DEC-2099	
415090	PE Dept Bldg Renovation WV	Y	A			01-JUL-2014		31-DEC-2099	
415100	Technology System Refresh WV	Y	A			01-JUL-2014		31-DEC-2099	
415110	Vasona Creek Restoration WV	Y	A			01-JUL-2014		31-DEC-2099	
415120	Swing Space for Bldg Proj WV	Y	A			01-JUL-2014		31-DEC-2099	
415140	Planetarium New Building WV	Y	A			01-JUL-2014		31-DEC-2099	
415150	Parking Lot and Campus Walkway WV	Y	A			01-JUL-2014		31-DEC-2099	

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		ENTRY	STATUS	ORGN	CMB	EFF	TERM	NEXT	CHANGE
415160	Athletic Field Turf Restoration WV	Y	A			07-JUL-2016		31-DEC-2099	
415161	PE Building Canopy Painting	Y	A			07-JUL-2016		31-DEC-2099	
415162	EOPS Painting WV	Y	A			07-JUL-2016		31-DEC-2099	
415163	Mechanical HVAC-Plumbing Repair WV	Y	A			07-JUL-2016		31-DEC-2099	
415164	Tennis Court Improvements WV	Y	A			07-JUL-2016		31-DEC-2099	
415165	Replace swimming pool boilers WV	Y	A			01-JUL-2014		31-DEC-2099	
415166	Science Garden Signage Landscape	Y	A			07-JUL-2016		31-DEC-2099	
415167	Refinish Gym Floor WV	Y	A			07-JUL-2016		31-DEC-2099	
415168	Repl Sanatary Sewer Line Theater WV	Y	A			01-JUL-2014		31-DEC-2099	
415169	Resurface Tennis Courts WV	Y	A			01-JUL-2014		31-DEC-2099	
415170	Irrigation Controls Replacement WV	Y	A			01-JUL-2014		31-DEC-2099	
415171	Extr lighting w/LED Tennis Crts WV	Y	A			01-JUL-2014		31-DEC-2099	
415172	Biology Greenhouse Imprv WV	Y	A			07-JUL-2016		31-DEC-2099	
415173	Channel Enhan Phs II A3762R WV	Y	A			01-JUL-2014		31-DEC-2099	
415174	Athletic Field Stormwat A3761R WV	Y	A			01-JUL-2014		31-DEC-2099	
415175	Vasona Creek Trail A3862R WV	Y	A			01-JUL-2014		31-DEC-2099	
415176	ADA Transition Plan WV	Y	A			01-JUL-2014		31-DEC-2099	
415177	Wayfinding and Signage	Y	A			07-JUL-2016		31-DEC-2099	
415181	Tree and Debris Removal WV	Y	A			07-JUL-2016		31-DEC-2099	
415182	N Walk Storm Water Impr A3981B WV	Y	A			07-JUL-2016		31-DEC-2099	
415183	Wildcat Creek Natv Veg EnhA3982B WV	Y	A			07-JUL-2016		31-DEC-2099	
415184	Volleyball Court Upgrades WV	Y	A			01-JUL-2016		31-DEC-2099	
415185	Replace Boilers at PE Lockers WV	Y	A			01-JUL-2016		31-DEC-2099	
415186	Repl Lighting w/LED Fixtures WV	Y	A			01-JUL-2016		31-DEC-2099	
415187	Paint IS Building Exterior WV	Y	A			01-JUL-2016		31-DEC-2099	
415188	Library Lights Upgrd LED Fixture WV	Y	A			01-JUL-2016		31-DEC-2099	
415189	Repair Swimming Pool Coping/Tile WV	Y	A			01-JUL-2016		31-DEC-2099	
415190	Exterior Pool Lighting Upgrd LED WV	Y	A			01-JUL-2016		31-DEC-2099	
415191	Upgrade EMS Controls WV	Y	A			01-JUL-2016		31-DEC-2099	
420	Capital Projects MC	N	A			01-JUL-2014		31-DEC-2099	
420001	General Capital Project MC	Y	A			01-JUL-2014		31-DEC-2099	
420003	Program Contingency MC	Y	A			01-JUL-2014		31-DEC-2099	
420004	Energy Efficiency Projects MC	Y	A			01-JUL-2014		31-DEC-2099	
420005	Educ and Facility Master Plan MC	Y	A			01-JUL-2014		31-DEC-2099	
420150	Solar Photo Voltaic System MC	Y	A			01-JUL-2014		31-DEC-2099	
420151	CDC Landscp Play Area Irrigation MC	Y	A			07-JUL-2016		31-DEC-2099	
420152	Repl Door Hardware Sci Tech Bldg MC	Y	A			01-JUL-2014		31-DEC-2099	
420153	Tennis and Volleyball Complex MC	Y	A			13-APR-2017		31-DEC-2099	
420154	Gym and Tennis Court Lighting MC	Y	A			07-JUL-2016		31-DEC-2099	
420155	Repl Gym Doors and Hardware MC	Y	A			01-JUL-2014		31-DEC-2099	
420156	Exterior Lights at Sci Tech Bldg MC	Y	A			01-JUL-2014		31-DEC-2099	
420157	Restrooms Auto Doors MC	Y	A			07-JUL-2016		31-DEC-2099	
420158	Extr lighting w/LED Library Bldg MC	Y	A			01-JUL-2014		31-DEC-2099	
420159	Irrigation Controls Replacement MC	Y	A			01-JUL-2014		31-DEC-2099	
420160	Repl extr lighting w/LED Fields MC	Y	A			01-JUL-2014		31-DEC-2099	
420161	Resurface Tennis Courts MC	Y	A			01-JUL-2014		31-DEC-2099	
420162	Repave College Circle Road MC	Y	A			01-JUL-2014		31-DEC-2099	
420163	Main Bldg Repl Phase II MC	Y	A			01-JUL-2014		31-DEC-2099	

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		ENTRY	STATUS	ORGN	CMB	EFF	TERM	NEXT	CHANGE
420164	Main Plaza Canopy/Landscape MC	Y	A			01-JUL-2014		31-DEC-2099	
420165	Technology Enhanced Bldg MC	Y	A			01-JUL-2014		31-DEC-2099	
420166	Performing Arts Building MC	Y	A			01-JUL-2014		31-DEC-2099	
420167	Wellness Center MC	Y	A			01-JUL-2014		31-DEC-2099	
420168	Technology System Refresh MC	Y	A			01-JUL-2014		31-DEC-2099	
420169	Valor Centr Room Part Entry Door MC	Y	A			07-JUL-2016		31-DEC-2099	
420170	Gillmor Restrooms Ligh Sensors MC	Y	A			07-JUL-2016		31-DEC-2099	
420171	MT's Exterior Lighting Upgrd MC	Y	A			07-JUL-2016		31-DEC-2099	
420172	Sand Volleyball Courts MC	Y	A			07-JUL-2016		31-DEC-2099	
420173	40Ft Light Pole Repl Parking Lot MC	Y	A			07-JUL-2016		31-DEC-2099	
420174	Fire Sprinkler Reloc Main Bldg MC	Y	A			07-JUL-2016		31-DEC-2099	
420175	Drain at Circle Road MC	Y	A			07-JUL-2016		31-DEC-2099	
420176	Lighting Circuit Boards MC	Y	A			07-JUL-2016		31-DEC-2099	
420177	Concession Stand Structure MC	Y	A			07-JUL-2016		31-DEC-2099	
420178	Repair Exterior Lighting in Gym MC	Y	A			07-JUL-2016		31-DEC-2099	
420179	Theater Lighting at GC 103 MC	Y	A			07-JUL-2016		31-DEC-2099	
420180	Fire Alarm Covers Campus Wide MC	Y	A			07-JUL-2016		31-DEC-2099	
420181	Mechanical HVAC Plumbing Repair MC	Y	A			07-JUL-2016		31-DEC-2099	
420182	Upgrade Electrical Outlets Libr MC	Y	A			07-JUL-2016		31-DEC-2099	
420183	Baseball Field Repairs MC	Y	A			01-JUL-2016		31-DEC-2099	
420184	Paint Exterior MT's MC	Y	A			01-JUL-2016		31-DEC-2099	
420185	Office Advancement Upgrade MC	Y	A			01-JUL-2016		31-DEC-2099	
420186	Clock System Upgrades MC	Y	A			01-JUL-2016		31-DEC-2099	
420187	Upgrade EMS Controls to CDC MC	Y	A			01-JUL-2016		31-DEC-2099	
420188	Upgrad ADA Path of Travel at CDC MC	Y	A			01-JUL-2016		31-DEC-2099	
420189	Replace Ext Light Poles LED MC	Y	A			01-JUL-2016		31-DEC-2099	
420190	Tennis Court Improvements MC	Y	A			01-JUL-2016		31-DEC-2099	
420191	Upgrades to Library Interior MC	Y	A			01-JUL-2016		31-DEC-2099	
420192	Repair Restroom Stalls MC	Y	A			01-JUL-2016		31-DEC-2099	
420193	Repr Roof Campuswide MC	Y	A			01-JUL-2016		31-DEC-2099	
420194	Repr Roof Trellis Concession Std MC	Y	A			01-JUL-2016		31-DEC-2099	
420195	Gym Upgrades MC	Y	A			01-JUL-2016		31-DEC-2099	
420196	Replace Second Floor Balusters MC	Y	A			01-JUL-2016		31-DEC-2099	
420197	Repr HVAC System Main Bldg MC	Y	A			01-JUL-2016		31-DEC-2099	
420198	Replc Light Fixtures with LED MC	Y	A			01-JUL-2016		31-DEC-2099	
420199	Replc Water Valves PE Locker Rm MC	Y	A			01-JUL-2016		31-DEC-2099	
420200	Roadway Repairs MC	Y	A			01-JUL-2016		31-DEC-2099	
420201	Upgrd ADA Travel Path Tennis Crt MC	Y	A			01-JUL-2016		31-DEC-2099	
420202	Upgrade Doors to the Police Dept MC	Y	A			01-JUL-2016		31-DEC-2099	
420203	Campus Ctr Bldg-Paint Exterior MC	Y	A			01-JUL-2016		31-DEC-2099	
420204	GC 114 Upgrades MC	Y	A			01-JUL-2016		31-DEC-2099	
435	Capital Projects DS	N	A			01-JUL-2014		31-DEC-2099	
435000	Program Contingency DW	Y	A			01-JUL-2014		31-DEC-2099	
435001	General Capital Projects DS	Y	A			01-JUL-2014		31-DEC-2099	
435002	Administration Building Upgrades DS	Y	A			01-JUL-2016		31-DEC-2099	
435003	District Services Building DS	Y	A			01-JUL-2016		31-DEC-2099	
435010	Facilities Building Repl DS	Y	A			01-JUL-2014		31-DEC-2099	
435020	MPOE Replacement DS	Y	A			01-JUL-2014		31-DEC-2099	

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		ENTRY	STATUS	ORGN	CMB	EFF	TERM	NEXT CHANGE
435030	Datatel Infrastructure Proj DS	Y	A			01-JUL-2014		31-DEC-2099
435040	HVAC/Lighting Energy Retrofit	Y	A			01-JUL-2014		31-DEC-2099
435050	Energy Management System Repl	Y	A			01-JUL-2014		31-DEC-2099
435060	Security Safety and Monitoring DS	Y	A			01-JUL-2014		31-DEC-2099

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* * * REPORT CONTROL INFORMATION * * *

PARAMETER SEQUENCE NUMBER: 29626
CHART OF ACCOUNTS: D
AS OF DATE: 01-MAY-2017
ORGANIZATION CODE:
NUMBER OF PRINTED LINES PER PAGE: 55

RECORD COUNT: 436