

Modesto Junior College

Associated Students

Activity Code Description	Account Number						Object Account Description
	Fund	Subfund	Loc.	Resp.	Activity	Object	
	71	0000	0	000	000000	19011	Due To/From Fund 11 : Distric
	71	0000	0	000	000000	19012	Due To/From Fund 12 : Distric
AS-Cash	71	0000	1	960	696100	19112	Cash In Checking
AS-C.D	71	0000	1	960	696120	19150	Investment
AS-EDJ Money Fund	71	0000	1	960	696150	19150	Investment
AS-EDJ- At Market	71	0000	1	960	696151	19150	Investment
AS-EDJ-At Market-Certificate of Deposits	71	0905	1	960	696151	19150	Investment
AS-EDJ- At Market-Bonds	71	0904	1	960	696151	19150	Investment
AS-EDJ- At Market-Market Value Adj.	71	0920	1	960	696151	19150	Investment
AS-A/R	71	0000	1	960	696110	19160	Accounts Receivable
AS-A/R	71	0000	1	960	696110	19161	Accounts Receivable-Student Fe
AS-A/R	71	0000	1	960	696110	19162	Interest Receivable
AS-A/R	71	0000	1	960	696110	19170	Due from Other Funds
AS-A/R-Clearing Account	71	0000	1	960	696111	19170	Due from Other Funds
AS-A/P	71	0000	1	960	696200	29512	Accounts Payable-Current Year
AS-A/P	71	0000	1	960	696200	29515	Sales Tax Payable
AS-A/P	71	0000	1	960	696200	29516	Salaries & Wages Payable
AS-A/P-Suspense	71	0000	1	960	696205	29519	Suspense
AS-A/P-Daily Sales	71	0000	1	960	696206	29519	Suspense
AS-A/P-Due to	71	0000	1	960	696209	29520	Due to Other Funds
AS-A/P-Def. Income	71	0000	1	960	696214	29540	Deferred Income
AS-A/P	71	0000	1	960	696200	29544	Accrued Expense
AS-A/P-Student Fees	71	0000	1	960	696219	29570	Due to Campus/Student Fees
AS-A/P-Sophomore Gift Fund	71	0000	1	960	696220	29590	Other Custodial
AS-A/P-Sophomore Luncheon	71	0000	1	960	696221	29590	Other Custodial
AS-A/P-People United Against Hate	71	0000	1	960	696224	29590	Other Custodial
AS-F.B	71	0000	1	960	696300	39701	Beginning Fund Balance
AS-BBQ	71	0000	1	960	696500	48849	Sales Revenue
AS-College Hour	71	0000	1	960	696501	48849	Sales Revenue
AS-Vendor Fair	71	0000	1	960	696502	48849	Sales Revenue
AS-ASMJC Present	71	0000	1	960	696503	48849	Sales Revenue
AS-Other	71	0000	1	960	696504	48849	Sales Revenue
AS-Cultural Div. & Ethnic Prog.	71	0000	1	960	696505	48849	Sales Revenue
AS-BBQ	71	0000	1	960	696500	55669	Event/Project Expense
AS-College Hour	71	0000	1	960	696501	55669	Event/Project Expense
AS-Vendor Fair	71	0000	1	960	696502	55669	Event/Project Expense
AS-ASMJC Present	71	0000	1	960	696503	55669	Event/Project Expense
AS-Other	71	0000	1	960	696504	55669	Event/Project Expense
AS-Cult. Div. & Ethnic Prog.	71	0000	1	960	696505	55669	Event/Project Expense
AS-SEP-T-Shirts	71	0000	1	960	696510	48849	Sales Revenue

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Activity Code Description	Account Number						Object Account Description
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AS-SEP-Buttons	71	0000	1	960	696511	48849	Sales Revenue
AS-Advertising	71	0000	1	960	696512	48849	Sales Revenue
AS-Other	71	0000	1	960	696513	48849	Sales Revenue
AS-SEP-T-Shirts	71	0000	1	960	696510	55669	Event/Project Expense
AS-SEP-Buttons	71	0000	1	960	696511	55669	Event/Project Expense
AS-Advertising	71	0000	1	960	696512	55669	Event/Project Expense
AS-Other	71	0000	1	960	696513	55669	Event/Project Expense
AS-Oper. Revenue	71	0000	1	960	696520	48832	Contract Services-Other
AS-Oper. Revenue-F.S. Donations	71	0000	1	960	696520	48820	Contrib., Gifts, Grants & Endow.
AS-Oper. Revenue	71	0000	1	960	696520	48840	Sales & Commissions
AS-Sales-BBQ	71	0000	1	960	696521	48840	Sales & Commissions
AS-Sales-Video Games	71	0000	1	960	696522	48840	Sales & Commissions
AS-Oper. Revenue	71	0000	1	960	696520	48860	Interest & Investment Income
AS-Oper. Revenue	71	0000	1	960	696520	48861	Unrealized Gain(Loss)
AS-Oper. Revenue	71	0000	1	960	696520	48885	Stdnt Fees&Chrgs-Other-Stdnt Act. Fee
AS-Club Development	71	0000	1	960	696525	48891	Other
AS-Building Fund	71	0000	1	960	696526	48891	Other
AS-Other	71	0000	1	960	696529	48891	Other
AS-Oper. Expense	71	0000	1	960	696530	52330	Noninstructional - Hourly
AS-Oper. Expense	71	0000	1	960	696530	52331	Student-Noninstructional-Hourly
AS-Oper. Expense	71	0000	1	960	696530	53000	Benefit Budget Pool
AS-Oper. Expense	71	0000	1	960	696530	54431	Noninstrucional-Supplies, General
AS-Oper. Expense	71	0000	1	960	696530	54467	Printing & Duplicating
AS-Oper. Expense	71	0000	1	960	696530	54463	Noninstruc-Subscriptions/Periodicals
AS-Oper. Expense	71	0000	1	960	696530	53603	WRK3-Workers Comp Class Non-Class
AS-Oper. Expense	71	0000	1	960	696530	54464	Noninstructional-Food-Hospitality
AS-Oper. Expense	71	0000	1	960	696530	54501	Noninstructional Duplicating Use
AS-Oper. Expense	71	0000	1	960	696530	55101	Travel In-District
AS-Oper. Expense	71	0000	1	960	696530	55102	Travel Out-District
AS-Oper. Expense	71	0000	1	960	696530	55103	Travel-Vehicle Operations
AS-Oper. Expense	71	0000	1	960	696530	55108	Meals & Lodging
AS-Oper. Expense	71	0000	1	960	696530	55211	Fees-General
AS-Oper. Expense	71	0000	1	960	696530	55214	Fees-Dues/Membership
AS-Oper. Expense	71	0000	1	960	696530	55230	Investment Expense
AS-Oper. Expense	71	0000	1	960	696530	55440	Services-Adevertising
AS-Oper. Expense	71	0000	1	960	696530	55446	Services-Repair/Maintenance
AS-Oper. Expense	71	0000	1	960	696530	55450	Services-Postage
AS-Oper. Expense	71	0000	1	960	696530	55664	Activities-Elections
AS-Oper. Expense	71	0000	1	960	696530	55666	Activities-Workshops/Conferences
AS-Oper. Expense	71	0000	1	960	696530	55885	Other - Bad Debts
AS-Activity-Lobbying	71	0000	1	960	696531	55670	Activities-AS

Modesto Junior College
 Associated Students
 Student Body Center Fee Trust Fund

Activity Code Description	Account Number						Object Account Description
	Fund	Subfund	Loc.	Resp.	Activity	Object	
Due To/From Fund 11 : Distric	73	0000	0	000	000000	19011	Due To/From Fund 11 : Distric
Due To/From Fund 12 : Distric	73	0000	0	000	000000	19012	Due To/From Fund 12 : Distric
AS-A/R-Clearing Acct.	73	0000	1	960	696111	19170	Due From Other Funds
AS-A/P-Suspense	73	0000	1	960	696205	29519	Suspense
AS-A/P	73	0000	1	960	696200	29544	Accrued Expense
As-A/P-Due To	73	0000	1	960	696209	29520	Due to Other Funds
AS-A/P-Def. Income	73	0000	1	960	696214	29540	Deferred Income
AS-A/P-Student Fees	73	0000	1	960	696219	29570	Due to Campus/Student Fees
AS-A/P	73	0000	1	960	696200	29590	Other Liabilities
AS-F.B	73	0000	1	960	696300	39701	Begin. Fund Balances
AS-Oper. Revenue	73	0000	1	960	696520	48883	Student Center Fees
AS-Oper. Revenue	73	0000	1	960	696520	48860	Interest & Investment Income
AS-Oper. Revenue	73	0000	1	960	696520	48861	Unralized Gain(Loss)
AS-Oper. Revenue	73	0000	1	960	696520	48891	Other
AS-ASMJC Presents	73	0000	1	960	696503	48849	Sales Revenue
AS-BBQ	73	0000	1	960	696500	48849	Sales Revenue
AS Sales-Video Games	73	0000	1	960	696522	48840	Sales & Commissions
AS-SEP-T-Shirts	73	0000	1	960	696510	48849	Sales Revenue
AS-Oper. Expense	73	0000	1	960	696530	52330	Noninstructional-Hourly
AS-Oper. Expense	73	0000	1	960	696530	52331	Stu-NonInstruc-Hourly
AS-Oper. Expense	73	0000	1	960	696530	53000	Benefit Pool
AS-Oper. Expense	73	0000	1	960	696530	54431	Supplies
AS-Oper. Expense	73	0000	1	960	696530	55446	Maintenance
AS-Oper. Expense	73	0000	1	960	696530	55230	Investment Expense
AS-Oper. Expense	73	0000	1	960	696530	57312	Transfer-Out to Restricted Gen Fd
AS-Capital Outlay	73	0000	1	960	696570	56240	Building Construction

Modesto Junior College

Associated Students

Club Accounts

Account Number						Object Account Description	Club Name
Fund	Sub Fund	Loc	Resp	Activity	Object		

Club Accounts

71	0000	1	960	696230	29599	Student Trust Accounts	Freedom Forum
71	0000	1	960	696231	29599	Student Trust Accounts	Historical Colloquial Society
71	0000	1	960	696232	29599	Student Trust Accounts	Visual Arts Club
71	0000	1	960	696233	29599	Student Trust Accounts	Alpha Gamma Sigma
71	0000	1	960	696234	29599	Student Trust Accounts	Gaming Club
71	0000	1	960	696235	29599	Student Trust Accounts	College Republicans
71	0000	1	960	696236	29599	Student Trust Accounts	Union of Black Students
71	0000	1	960	696237	29599	Student Trust Accounts	Rend Nations & Friends
71	0000	1	960	696238	29599	Student Trust Accounts	AS-Aikido
71	0000	1	960	696239	29599	Student Trust Accounts	Judo Club
71	0000	1	960	696240	29599	Student Trust Accounts	The Write Club
71	0000	1	960	696241	29599	Student Trust Accounts	Geology Club
71	0000	1	960	696242	29599	Student Trust Accounts	MJC Roller Hockey Club
71	0000	1	960	696243	29599	Student Trust Accounts	AS-Female Factor
71	0000	1	960	696244	29599	Student Trust Accounts	International Club
71	0000	1	960	696245	29599	Student Trust Accounts	Latter Day Saints Student Assoc.
71	0000	1	960	696246	29599	Student Trust Accounts	Chi Alpha
71	0000	1	960	696247	29599	Student Trust Accounts	Mecha
71	0000	1	960	696248	29599	Student Trust Accounts	Psychology Club
71	0000	1	960	696249	29599	Student Trust Accounts	Polit. Science & History
71	0000	1	960	696250	29599	Student Trust Accounts	Anthropology Club
71	0000	1	960	696251	29599	Student Trust Accounts	Human Sexualities
71	0000	1	960	696252	29599	Student Trust Accounts	AS-The Gathering
71	0000	1	960	696253	29599	Student Trust Accounts	Operation Green
71	0000	1	960	696254	29599	Student Trust Accounts	Phi Theta Kappa
71	0000	1	960	696255	29599	Student Trust Accounts	Love Evolution
71	0000	1	960	696256	29599	Student Trust Accounts	Care
71	0000	1	960	696257	29599	Student Trust Accounts	First Year Experience
71	0000	1	960	696258	29599	Student Trust Accounts	TRIO Club
71	0000	1	960	696259	29599	Student Trust Accounts	Martial Arts Appreciation
71	0000	1	960	696260	29599	Student Trust Accounts	Future Doctors of America
71	0000	1	960	696261	29599	Student Trust Accounts	Anatomy

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Club Accounts

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Club Accounts							
71	0000	1	960	696262	29599	Student Trust Accounts	AS-Child Development
71	0000	1	960	696263	29599	Student Trust Accounts	NAMI
71	0000	1	960	696264	29599	Student Trust Accounts	Young Farmers
71	0870	1	960	696264	29599	Student Trust Accounts	BBQ Club
71	0871	1	960	696264	29599	Student Trust Accounts	AG Ambassadors
71	0872	1	960	696264	29599	Student Trust Accounts	Animal Science
71	0873	1	960	696264	29599	Student Trust Accounts	Dairy Club
71	0874	1	960	696264	29599	Student Trust Accounts	Environ. Horticulture Ros
71	0875	1	960	696264	29599	Student Trust Accounts	Holiday Auction
71	0876	1	960	696264	29599	Student Trust Accounts	Natural Resources
71	0877	1	960	696264	29599	Student Trust Accounts	Project Competition
71	0878	1	960	696264	29599	Student Trust Accounts	Scholarships
71	0879	1	960	696264	29599	Student Trust Accounts	AG Mechanics
71	0880	1	960	696264	29599	Student Trust Accounts	Horse Club
71	0881	1	960	696264	29599	Student Trust Accounts	Fundraiser
71	0882	1	960	696264	29599	Student Trust Accounts	Power Mechanics
71	0883	1	960	696264	29599	Student Trust Accounts	Floriculture
71	0884	1	960	696264	29599	Student Trust Accounts	Plant Science
71	0000	1	960	696265	29599	Student Trust Accounts	MJC Democrats
71	0000	1	960	696266	29599	Student Trust Accounts	MJC Auto Club
71	0000	1	960	696267	29599	Student Trust Accounts	Young American for Liberty
71	0000	1	960	696268	29599	Student Trust Accounts	Anthropology Club
71	0000	1	960	696269	29599	Student Trust Accounts	Cheer Club
71	0000	1	960	696270	29599	Student Trust Accounts	Electronic Music Club
71	0000	1	960	696278	29599	Student Trust Accounts	Otaku
71	0000	1	960	696281	29599	Student Trust Accounts	Adminstravie of Justice club
71	0000	1	960	696282	29599	Student Trust Accounts	Astronomy Club
71	0000	1	960	696283	29599	Student Trust Accounts	Philosophy Club
71	0000	1	960	696284	29599	Student Trust Accounts	French Club
						696285-696299 For Cloumbia Use	