

Key		FUND	ORG	FUND NAME	ACCT	Account Name
		Co-Curricular			Expenses	
Funds managed by Admin Svcs		953910	39340	Administration	4050	Awards Banquet
Funds managed by President's Office		953210	39340	Aquarium Project	5892	Bad Debt Expense
Funds managed by J. Baker		953060	39340	Art Festival	5836	Bank Charges
Funds managed by P. Luster		953050	39340	Auto Tech Operations	5884	Other Business/Food
Funds managed by N. Ely		953911	39340	Bookstore Commission	5893	Collection Services
Funds managed by J. Noble		953082	39340	CalWorks	4023	ASB Elections
Funds managed by P. Manwell		953022	39340	Campus Change Network	5841	Entry Fees
Funds managed by D. Miller		953020	39340	Choral/Music	5876	EOPS Program Activities
ASB Trust		953190	39340	Classified Awards	5610	Equipment Rental
		953081	39340	Classified Social	5611	Facilities Rental
903110	39330	953085	39340	Classified Training	7501	Financial Aid for Students
903001	39330	953165	39340	Cross Country	5140	Game Officials
		953120	39340	Dance	4060	Graduation
FUND	ORG	FUND NAME	953132	39340	4030	ICC Activities
ASB Clubs		953135	39340	Dean of Arts & Comm	5301	Institutional Memberships
903301	39330	953136	39340	Dean of BCATSS	4301	Office Supplies
903337	39330	953134	39340	Dean of MSEPS	6401	Other Equipment <\$1,000
903424	39330	953133	39340	Dean of PE, Health & Well	5888	Donations
903316	39330	953131	39340	Dean of Student Services	5110	Professional Services
903332	39330	953031	39340	Emergency Medical Service	4320	Prog Operating Supplies
903434	39330	953100	39340	Employment Fair	4324	Protective Clothing
903446	39330	953170	39340	Fire Science	7502	Scholarship
903346	39330	953161	39340	Fencing	4041	Social Activities, Fall
903334	39330	953023	39340	Foreign Language	4042	Social Activities, Spring
903405	39330	953030	39340	Forensics	4043	Social Activities, Summer
903317	39330	953140	39340	Horticulture	4311	Special Printing
903411	39330	953116	39340	Honors Transfer	4360	Special Purchases
903325	39330	953162	39320	Intercollegiate	4020	Supplies - ASB
903333	39330	953017	39340	International Student Prog	5540	Telephone
903323	39330	953072	39340	Internet Radio	5220	Travel/Conference Expense
903307	39330	953010	39340	Literary		
903428	39330	953027	39340	LPC Expo		
903443	39330	953200	39340	LPC Express		
903310	39330	953184	39340	LPC Science		
903429	39330	953024	39340	LPC Poetry Slam		
903442	39330	953035	39340	Major Exploration Faire		
903444	39330	953183	39340	Math		
903330	39330	953164	39340	Men's Basketball		
903416	39330	953163	39340	Men's Soccer		
<u>DEACTIVATED CLUBS</u>		953168	39340	Men's Swimming		
903414	39330	953061	39340	Photo-Spring Festival		
903423	39330	953912	39340	Pres. Institutional Advncmnt		
903314	39330	953032	39340	Psychology & Students		
903201	39330	953073	39340	Student Magazine (Naked)		
903440	39330	953191	39340	Student Recog Ceremony		
903438	39330	953070	39340	Theatre Arts		
903436	39330	953115	39340	Transfer		
903441	39330	953019	39340	Vineyard Project		
903421	39330	953021	39340	Veteran's Bookloan		
903430	39330	953026	39340	Veteran's Office		
903437	39330	953025	39340	Viticulture & Winery Tech		
903433	39330	953130	39340	VP Academic Services		
903326	39330	953180	39340	VP Administrative Svcs		
<u>ASLPC &amp; ICC</u>		953914	39340	VP Student Services		
903206	39330	953915	39340	VPSS Commencement		
973001	39330	953916	39340	VPSS Loans		
903205	39330	953160	39340	Welding/Toolroom		
903017	39330	953166	39340	Women's Basketball		
		953167	39340	Women's Soccer		
		953168	39340	Women's Swimming		
					<b>Income</b>	
					8860	Interest on Deposits
					8861	Interest on Savings
					9180	Student Loan Receivable
					8890	Other Local Revenues (Deposits)
					8899	Other Income (Deposit Advances)
					889903	Return Check Fee
					810000	Federal Revenue
					860000	State Revenue
					880000	Local Revenue
					890000	Other Revenue
					690200	ASB Program Code
					693400	Co-Curricular Prog Code
					<b>Misc. (Office Use Only)</b>	
					7301	Interfund Trans Out
					7390	Internal Trans Out
					8990	Internal Trans In