MCCBOA SURVEY
FALL 2010 WORKSHOP

PLEASE RETURN TO RICK SCOTT

Requested by: West Shore

Community College	Chart of Account Structure			
Alpena Community College	XX-XX-XXXXX-XXXX	FUND/LOCATION/COST center/ object		
Bay De Noc Community College				
Delta College				
Glen Oaks Community College				
Gogebic Community College				
Grand Rapids Community College	XXXX-XX-0000-XXX-XX-XXXX	Acct/Fund/Dept/ACS/Grant/Grant		
Henry Ford Community College	XX-XX-XXX-XXXX-XXXXXX	FUND, LOCATION, PROJECT, DEPT, OBJECT		
Jackson Community College	XX-XXXXXX-X-XXXX	Fund-Department-location-Object (Acct)		
Kalamazoo Valley CC				
Kellogg Community College	XX-XXXX-XXXXXX-XXX	FUND-COST DEPT CENTER-OBJECT-VARIABLE PROJECT ID		
Kirtland Community College	XX-X-XXXX-XXXXX			
Lake Michigan College				
Lansing Community College	XX-XXXX-XXXX-XXXX-XXXX-XXXX			
Macomb Community College				
Mid Michigan Community College	XX-XXXXX-XXXXXXX-XX	Fund-OBJECT-DEPT-LOCATION		
Monroe County CC	XX-XXXX-XXXXXXX	FUND-Cost Center-OBJECT		
Montcalm Community College				
Mott Community College				
Muskegon Community College	XX-XX-XXXXX-XXXX	Fund-ACS-DEPT-OBJECT		
North Central Michigan College	XX-XXXX-X-XXX-XX	Fund OBJ Bdgt Area ACS Location		
Northwestern Michigan College	XXXX-XXXX-XXXX-XXX	(Fund-org acct-program) Activity code optional	(Location code used Accounting)	
Oakland Community College				
Schoolcraft College	XX-XXXX-XXXX-XX	Fund, Cost Center, Object code, Activity, Location		
Southwestern Michigan College	XXXX-XXXX-XXXXX-XXX	FUND, ORG, ACCNT, PROGRAM		
St. Clair County CC				
Washtenaw Community College	XXXXX-XXXXX-XXXX-XXX-XXXXX	Fund-org-Acct-Program-Activity		
Wayne County Community College	XXXX-XXXXXX-XXXXX-XXXX	FUND-ORG-ACCT-PROG		
West Shore Community College	XX-XX-XXXXX-XXXXX	Fund-SubFund-Dept-Object		