

Accounts for Chart of Accounts

Last Updated 4/13/2020

In Numeric Order		In Alphabetic Order	
Account "Number"	Description		
Salaries		Salaries	
60000	Budget-Salaries	60000	Budget-Salaries
60110	Executives	60220	Assistant Professor
60115	Presidential Supplemental Annuity	60230	Associate Professor
60116	Presidential Allowances	60180	Compensation One Time
60120	Management	60150	Deleted Staff
60130	Exempt Staff	60270	Early Retirement-Faculty
60140	Non-Exempt Staff	60170	Early Retirement-Staff
60144	Vacation Accrual (Salary Non-Teaching)	60110	Executives
60145	Sick Leave Accrual	60130	Exempt Staff
60150	Deleted Staff	60250	Faculty Load Additional Compensation
60170	Early Retirement-Staff	60210	Instructor
60180	Compensation One Time	60205	Lecturer
60205	Lecturer	60120	Management
60210	Instructor	60140	Non-Exempt Staff
60220	Assistant Professor	60116	Presidential Allowances
60230	Associate Professor	60115	Presidential Supplemental Annuity
60240	Professor	60240	Professor
60250	Faculty Load Additional Compensation	60145	Sick Leave Accrual
60260	Summer Faculty-Even	60260	Summer Faculty-Even
60265	Summer Faculty-Odd	60265	Summer Faculty-Odd
60270	Early Retirement-Faculty	60144	Vacation Accrual (Salary Non-Teaching)
Hourly Teaching		Hourly Teaching	
61000	Budget-Hourly-Teaching	61000	Budget-Hourly-Teaching
61000	Budget-Hourly-Teaching	61000	Budget-Hourly-Teaching
61110	Instructor	61130	Coordinator
61120	Sal Hourly Faculty	61110	Instructor
61130	Coordinator	61120	Sal Hourly Faculty
61140	Summer Adjunct-Even	61140	Summer Adjunct-Even
61145	Summer Adjunct-Odd	61145	Summer Adjunct-Odd
61150	Summer Faculty Overload-Even	61150	Summer Faculty Overload-Even
61155	Summer Faculty Overload-Odd	61155	Summer Faculty Overload-Odd
Hourly Non-Teaching		Hourly Non-Teaching	
62000	Budget-Hourly-Non-Teaching	62000	Budget-Hourly-Non-Teaching
62110	Hourly-Non-Salaried	62130	10K SB Mod SAC
62111	Awards - P/T	62170	Attendants
62113	Hourly-Salaried	62114	Awards - F/T
62114	Awards - F/T	62111	Awards - P/T
62115	Coordinator	62115	Coordinator
62120	Hourly-Overtime	62180	Hourly Non-Teaching Other
62125	Special Advising	62110	Hourly-Non-Salaried
62130	10K SB Mod SAC	62120	Hourly-Overtime
62131	W/S-Instruction	62113	Hourly-Salaried
62132	W/S-Academic Support	62150	Interpreters
62133	W/S-Student Services	62190	Prior Year Adjustments
62134	W/S-Institutional Support	62165	Readers
62135	W/S-Physical Plant	62175	Ref-Wages-Non-Teaching
62136	W/S-Off Campus	62160	Scribes
62137	W/S-Skills Center	62125	Special Advising
62138	W/S-Community Service On Campus	62155	Tutors
62139	W/S-Community Service Off Campus	62132	W/S-Academic Support
62140	W/S-America Reads	62141	W/S-America Counts
62141	W/S-America Counts	62140	W/S-America Reads
62145	W/S-FISAP Adjustments	62139	W/S-Community Service Off Campus
62150	Interpreters	62138	W/S-Community Service On Campus

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62155	Tutors	62145	W/S-FISAP Adjustments
62160	Scribes	62134	W/S-Institutional Support
62165	Readers	62131	W/S-Instruction
62170	Attendants	62136	W/S-Off Campus
62175	Ref-Wages-Non-Teaching	62135	W/S-Physical Plant
62180	Hourly Non-Teaching Other	62137	W/S-Skills Center
62190	Prior Year Adjustments	62133	W/S-Student Services
Salaried Benefits		Salaried Benefits	
65000	Budget-Salaried Benefits	65000	Budget-Salaried Benefits
65110	Salaried Benefits Clearing	65115	Adjusted Overload Benefits Faculty
65112	Salaried Benefits Domestic Partner	65155	Benefits Clearing
65115	Adjusted Overload Benefits Faculty	65135	Compensation Insurance
65120	Summer Faculty Benefits-Even	65145	Early Retirement Accrual
65125	Summer Faculty Benefits-Odd	65170	Employee Tuition Waivers
65130	Presidential Life Insurance	65130	Presidential Life Insurance
65135	Compensation Insurance	65150	Refund Employee Benefits
65140	Unemployment Insurance	65110	Salaried Benefits Clearing
65145	Early Retirement Accrual	65112	Salaried Benefits Domestic Partner
65150	Refund Employee Benefits	65165	Salaried Benefits Other
65155	Benefits Clearing	65161	Sick Leave Benefits Accrual
65160	Vacation Accrual	65120	Summer Faculty Benefits-Even
65161	Sick Leave Benefits Accrual	65125	Summer Faculty Benefits-Odd
65165	Salaried Benefits Other	65140	Unemployment Insurance
65170	Employee Tuition Waivers	65160	Vacation Accrual
Other Benefits		Other Benefits	
66000	Budget-Benefits Other	66000	Budget-Benefits Other
66110	Benefits Hourly	66110	Benefits Hourly
66120	Summer Hourly Benefits-Even	66140	Benefits Prior Year Adjustments
66125	Summer Hourly Benefits-Odd	66130	Hourly Benefits Other
66130	Hourly Benefits Other	66150	Part-time Medical Expense
66140	Benefits Prior Year Adjustments	66120	Summer Hourly Benefits-Even
66150	Part-time Medical Expense	66125	Summer Hourly Benefits-Odd
Current Expense		Current Expense	
70000	Current Expense Budget	70000	Current Expense Budget
70010	Data Processing Services	70405	Advertising
70020	Software and Maintenance	76030	Audio/Visual Equipment
70030	IT Security	70610	Awards
70110	Materials-Signs	70410	Bad Debt Expense
70120	Materials-Remodeling	70415	Bank Service Charges
70130	Materials-Other	70910	Bldg Repair/Maintenance
70141	P/H-Appliances	70420	Books & Publications
70142	P/H-Blueprints	70453	Clothing/Non-Uniforms
70143	P/H-Brick/Stone Masonry	70425	Club Expenditures
70144	P/H-Cabinets	76010	Computer Equipment
70145	P/H-Carpet/Vinyl Floors	73510	Conference Registration/Fees
70146	P/H-Cleaning	70430	Consignment Payments
70147	P/H-Concrete Flatwork	70431	Contract Retention
70148	P/H-Counter Tops	70432	Contributions
70149	P/H-Drywall	70435	Credit Card Charges
70150	P/H-Electrical	76050	Data Process Equipment
70151	P/H-Excavation	70010	Data Processing Services
70152	P/H-Exterior Doors	76521	Depreciation-Buildings
70153	P/H-Finish Carpentry Labor	76531	Depreciation-Equipment
70154	P/H-Finish Carpentry Materials	76551	Depreciation-Library Books

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Account "Number"	Description		
70155	P/H-Fireplaces	76541	Depreciation-Licensed Vehicles
70156	P/H-Footings & Foundation	76511	Depreciation-Other Land Improvmnts
70157	P/H-Foundation Damp Proofing	70443	DVD and Media Supplies
70158	P/H-Foundation Plaster	74005	Email Overage
70159	P/H-Framing Carpentry Labor	76080	Equip/Match/Transfer
70160	P/H-Framing Carpentry Materials	70830	Equipment Lease/Purchase
70161	P/H-Hardware	70920	Equipment Repair/Maintenance
70162	P/H-Heating Ventilating and A/C	70445	Expenses Not Classified
70163	P/H-Insulation	70960	Extended Warranty-Capital Assets
70164	P/H-Iron/Vinyl Railings	70950	Extended Warranty-Computers
70165	P/H-Light Fixtures	70840	Facilities Lease/Purchase
70166	P/H-Overhead Doors and Openers	73515	Faculty Development
70167	P/H-Painting	70210	Fees-Other
70168	P/H-Permits and Fees	70448	Fine Art - Non Capitalized
70169	P/H-Plumbing	70446	Floral and Decorations
70170	P/H-Roofing	74015	Heat Other
70171	P/H-Shower Doors and Mirrors	74010	Heat/Gas
70172	P/H-Soffit Siding Fascia & Rain gutters	70620	Honorariums-1099
70173	P/H-Specialty Woodwork	70220	Inspection Fees
70174	P/H-Stucco	70450	Insurance
70175	P/H-Tile/Cultured Marble	70030	IT Security
70176	P/H-Warranty Items	70305	Library-Blank Audio-Video Tapes
70177	P/H-Weed Control	70310	Library-Books/Continuation
70178	P/H-Windows	70315	Library-Books/Publications
70179	P/H-Wood/Laminate Floors	70320	Library-CD Services
70180	P/H-Contingencies	70317	Library-eBooks/ePublications
70210	Fees-Other	70325	Library-Materials
70220	Inspection Fees	70330	Library-Microfilm Services
70230	Professional License Fees	70335	Library-Newspapers
70240	Memberships	70340	Library-On Line Services
70250	Parking Fees	70345	Library-Rec Audio/Video Tapes
70260	Student Fees	70350	Library-Recorded CD's
70270	Testing Fees	76600	Loss on Sale of Fixed Assets
70305	Library-Blank Audio-Video Tapes	70455	Luncheon & Refreshments
70310	Library-Books/Continuation	70130	Materials-Other
70315	Library-Books/Publications	70120	Materials-Remodeling
70317	Library-eBooks/ePublications	70110	Materials-Signs
70320	Library-CD Services	70240	Memberships
70325	Library-Materials	76070	Motor Vehicles
70330	Library-Microfilm Services	70460	Non-Capital Equipment
70335	Library-Newspapers	70447	Off-Campus Interpreters
70340	Library-On Line Services	76060	Other Equipment
70345	Library-Rec Audio/Video Tapes	70463	Overhead Allocation
70350	Library-Recorded CD's	70141	P/H-Appliances
70405	Advertising	70142	P/H-Blueprints
70406	Promotional Items/Swag	70143	P/H-Brick/Stone Masonry
70410	Bad Debt Expense	70144	P/H-Cabinets
70415	Bank Service Charges	70145	P/H-Carpet/Vinyl Floors
70420	Books & Publications	70146	P/H-Cleaning
70425	Club Expenditures	70147	P/H-Concrete Flatwork
70430	Consignment Payments	70180	P/H-Contingencies
70431	Contract Retention	70148	P/H-Counter Tops
70432	Contributions	70149	P/H-Drywall
70435	Credit Card Charges	70150	P/H-Electrical
70443	DVD and Media Supplies	70151	P/H-Excavation
70445	Expenses Not Classified	70152	P/H-Exterior Doors
70446	Floral and Decorations	70153	P/H-Finish Carpentry Labor

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70447	Off-Campus Interpreters	70154	P/H-Finish Carpentry Materials
70448	Fine Art - Non Capitalized	70155	P/H-Fireplaces
70450	Insurance	70156	P/H-Footings & Foundation
70452	Uniforms	70157	P/H-Foundation Damp Proofing
70453	Clothing/Non-Uniforms	70158	P/H-Foundation Plaster
70455	Luncheon & Refreshments	70159	P/H-Framing Carpentry Labor
70460	Non-Capital Equipment	70160	P/H-Framing Carpentry Materials
70463	Overhead Allocation	70161	P/H-Hardware
70465	Postage and Mailing	70162	P/H-Heating Ventilating and A/C
70470	Principle & Interest Cancellation	70163	P/H-Insulation
70475	Printing-External	70164	P/H-Iron/Vinyl Railings
70480	Purchase Card	70165	P/H-Light Fixtures
70485	Rcrd Aud/Video Tapes/CD's	70166	P/H-Overhead Doors and Openers
70490	Royalties	70167	P/H-Painting
70493	Service Projects	70168	P/H-Permits and Fees
70495	Subscriptions	70169	P/H-Plumbing
70497	Subsistence - Grant Participants	70170	P/H-Roofing
70499	Workshop Expense	70171	P/H-Shower Doors and Mirrors
70510	Purchases-Books	70172	P/H-Soffit Siding Fascia & Rain gutters
70511	Purchases-Books Rose Park	70173	P/H-Specialty Woodwork
70512	Purchases-Books Highland	70174	P/H-Stucco
70520	Purchases-Food	70175	P/H-Tile/Cultured Marble
70530	Purchases-Freight	70176	P/H-Warranty Items
70540	Purchases-Inventory Adjustment	70177	P/H-Weed Control
70550	Purchases-Merchandise	70178	P/H-Windows
70555	Purchases-Service/Repair	70179	P/H-Wood/Laminate Floors
70560	Purchases-Other	70250	Parking Fees
70610	Awards	76040	Physical Plant Equipment
70620	Honorariums-1099	70465	Postage and Mailing
70710	Refund-Current Expense	74020	Power and Light
70715	Refund from Foundation	70470	Principle & Interest Cancellation
70720	Refund-Lab Fees	70475	Printing-External
70730	Tuition Reimbursement (Prior Year)	70230	Professional License Fees
70740	Student Aid (Prior Year)	70406	Promotional Items/Swag
70750	Reimb-Cell Phone Monthly Charges	70480	Purchase Card
70755	Reimb-Cell Phone Equipment Charges	70510	Purchases-Books
70810	Rental of Facilities	70512	Purchases-Books Highland
70820	Rental of Equipment	70511	Purchases-Books Rose Park
70830	Equipment Lease/Purchase	70520	Purchases-Food
70840	Facilities Lease/Purchase	70530	Purchases-Freight
70910	Bldg Repair/Maintenance	70540	Purchases-Inventory Adjustment
70920	Equipment Repair/Maintenance	70550	Purchases-Merchandise
70930	Vehicle Maintenance	70560	Purchases-Other
70940	Software Maintenance	70555	Purchases-Service/Repair
70950	Extended Warranty-Computers	70485	Rcrd Aud/Video Tapes/CD's
70960	Extended Warranty-Capital Assets	70715	Refund from Foundation
71040	Scholarship-Grant-in-Aid	70710	Refund-Current Expense
71041	Scholarship-Grant-in-Aid Summer	70720	Refund-Lab Fees
71042	Scholarship-Grant-in-Aid Prior Year	70755	Reimb-Cell Phone Equipment Charges
71043	S'ship-Grant Aid Summer Prior Year	70750	Reimb-Cell Phone Monthly Charges
71045	S'ship-Grant Aid Skill Center	70820	Rental of Equipment
71046	S'ship-Grant Aid Skills Prior Year	70810	Rental of Facilities
71048	Return Direct Loan to Servicer	71048	Return Direct Loan to Servicer
71050	Scholarship-Tier II Waivers	70490	Royalties
71052	Scholarship-Tier II Waivers Prior Year	71070	Scholarship-Adjust to FISAP
71060	Scholarship-Tuition	71065	Scholarship-Application Waiver
71061	Scholarship-Tuition Spring	71110	Scholarship-Board

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Account "Number"	Description		
71062	Scholarship-Tuition Summer	71113	Scholarship-Board Prior YR Term
71063	Scholarship-Tuition Prior YR Term	71114	Scholarship-Board SAT
71064	Scholarship-Tuition SAT	71111	Scholarship-Board Spring
71065	Scholarship-Application Waiver	71112	Scholarship-Board Summer
71070	Scholarship-Adjust to FISAP	71120	Scholarship-Books
71080	Scholarship-Infant and Toddler	71123	Scholarship-Books Prior YR Term
71090	Scholarship-DYCCB	71124	Scholarship-Books SAT
71105	Scholarship-Tuition Fall	71121	Scholarship-Books Spring
71106	Scholarship-Tuition Spring	71122	Scholarship-Books Summer
71107	Scholarship-Tuition Summer	71090	Scholarship-DYCCB
71108	Scholarship-Tuition Prior Yr Term	71130	Scholarship-Fees
71109	Scholarship-Tuition SAT	71133	Scholarship-Fees Prior YR Term
71110	Scholarship-Board	71134	Scholarship-Fees SAT
71111	Scholarship-Board Spring	71131	Scholarship-Fees Spring
71112	Scholarship-Board Summer	71132	Scholarship-Fees Summer
71113	Scholarship-Board Prior YR Term	71040	Scholarship-Grant-in-Aid
71114	Scholarship-Board SAT	71042	Scholarship-Grant-in-Aid Prior Year
71120	Scholarship-Books	71041	Scholarship-Grant-in-Aid Summer
71121	Scholarship-Books Spring	71080	Scholarship-Infant and Toddler
71122	Scholarship-Books Summer	71150	Scholarship-Room
71123	Scholarship-Books Prior YR Term	71153	Scholarship-Room Prior YR Term
71124	Scholarship-Books SAT	71154	Scholarship-Room SAT
71130	Scholarship-Fees	71151	Scholarship-Room Spring
71131	Scholarship-Fees Spring	71152	Scholarship-Room Summer
71132	Scholarship-Fees Summer	71050	Scholarship-Tier II Waivers
71133	Scholarship-Fees Prior YR Term	71052	Scholarship-Tier II Waivers Prior Year
71134	Scholarship-Fees SAT	71060	Scholarship-Tuition
71150	Scholarship-Room	71105	Scholarship-Tuition Fall
71151	Scholarship-Room Spring	71063	Scholarship-Tuition Prior YR Term
71152	Scholarship-Room Summer	71108	Scholarship-Tuition Prior Yr Term
71153	Scholarship-Room Prior YR Term	71064	Scholarship-Tuition SAT
71154	Scholarship-Room SAT	71109	Scholarship-Tuition SAT
72010	Serv Ctr-Bookstore	71061	Scholarship-Tuition Spring
72020	Serv Ctr-CE Computer Lab	71106	Scholarship-Tuition Spring
72030	Serv Ctr-Cell Phones	71062	Scholarship-Tuition Summer
72040	Serv Ctr-Central Repair	71107	Scholarship-Tuition Summer
72050	Serv Ctr-Copy Center	72010	Serv Ctr-Bookstore
72060	Serv Ctr-Distance Education	72020	Serv Ctr-CE Computer Lab
72070	Serv Ctr-Electrical	72030	Serv Ctr-Cell Phones
72074	Serv Ctr-Student Center Rentals	72040	Serv Ctr-Central Repair
72075	Serv Ctr-Event Services	72186	Serv Ctr-Child Care Vouchers
72077	Serv Ctr-Facilities	72050	Serv Ctr-Copy Center
72080	Serv Ctr-Food Service	72060	Serv Ctr-Distance Education
72085	Serv Ctr-Grand Theatre	72070	Serv Ctr-Electrical
72090	Serv Ctr-Health Services	72075	Serv Ctr-Event Services
72110	Serv Ctr-Mailing	72077	Serv Ctr-Facilities
72120	Serv Ctr-Materials Distribution	72080	Serv Ctr-Food Service
72125	Serv Ctr-Media Production	72085	Serv Ctr-Grand Theatre
72130	Serv Ctr-Network Services	72090	Serv Ctr-Health Services
72140	Serv Ctr-Office Supply (Flow-Thru)	72187	Serv Ctr-HR Background Chks
72150	Serv Ctr-Other	72190	Serv Ctr-ID Cards
72160	Serv Ctr-SLCC Netlink	72110	Serv Ctr-Mailing
72170	Serv Ctr-Telephone	72120	Serv Ctr-Materials Distribution
72171	Serv Ctr-Telephone-Circuits	72125	Serv Ctr-Media Production
72172	Serv Ctr-Telephone-LD	72130	Serv Ctr-Network Services
72173	Serv Ctr-Telephone-Paging	72140	Serv Ctr-Office Supply (Flow-Thru)
72174	Serv Ctr-Telephone-Cellular	72150	Serv Ctr-Other

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72180	Serv Ctr-Security Service	72195	Serv Ctr-Parking Services
72185	Serv Ctr-Waste/Recycling	72180	Serv Ctr-Security Service
72186	Serv Ctr-Child Care Vouchers	72160	Serv Ctr-SLCC Netlink
72187	Serv Ctr-HR Background Chks	72074	Serv Ctr-Student Center Rentals
72190	Serv Ctr-ID Cards	72170	Serv Ctr-Telephone
72195	Serv Ctr-Parking Services	72174	Serv Ctr-Telephone-Cellular
72510	Services-Consulting/Profess Fees	72171	Serv Ctr-Telephone-Circuits
72520	Services-Corporation	72172	Serv Ctr-Telephone-LD
72525	Services-Grant Participant Stipends	72173	Serv Ctr-Telephone-Paging
72530	Services-Individual-1099	72185	Serv Ctr-Waste/Recycling
72540	Services-Interpreting	70493	Service Projects
72550	Services-Laundry/Linen	72510	Services-Consulting/Profess Fees
72560	Services-Security Alarm	72520	Services-Corporation
72570	Services-Temporary Staffing	72525	Services-Grant Participant Stipends
72580	Services-W/C Noncollege Employees	72530	Services-Individual-1099
73010	Supplies-Custodial	72540	Services-Interpreting
73020	Supplies-First Aid/Safety	72550	Services-Laundry/Linen
73030	Supplies-Gas, Oil, Grease, Solvent	72560	Services-Security Alarm
73040	Supplies-Grounds maintenance	72570	Services-Temporary Staffing
73050	Supplies-Instructional	72580	Services-W/C Noncollege Employees
73060	Supplies-Kitchen	70020	Software and Maintenance
73065	Supplies-Massage	70940	Software Maintenance
73070	Supplies-Office	71045	S'ship-Grant Aid Skill Center
73080	Supplies-Patron Supplies	71046	S'ship-Grant Aid Skills Prior Year
73085	Supplies-Pest Control	71043	S'ship-Grant Aid Summer Prior Year
73090	Supplies-Photo	73520	Staff Development
73100	Supplies-Recreation	73555	Stipend - Accreditation Support
73110	Supplies-Theater	73565	Stipend - Career Ladder
73120	Supplies-Tools	73570	Stipend - Child Dev Assoc Scholarship
73510	Conference Registration/Fees	73550	Stipend - Early Childhood
73515	Faculty Development	73540	Stipend - School Age Care
73520	Staff Development	73530	Stipend - Training
73525	Student Travel/Training	73560	Stipend - Training & Longevity
73530	Stipend - Training	70740	Student Aid (Prior Year)
73540	Stipend - School Age Care	70260	Student Fees
73550	Stipend - Early Childhood	73525	Student Travel/Training
73555	Stipend - Accreditation Support	75020	Subcontract-6 CO AOG
73560	Stipend - Training & Longevity	75010	Subcontract-Add'l Pay
73565	Stipend - Career Ladder	75030	Subcontract-Bear River
73570	Stipend - Child Dev Assoc Scholarship	75270	Subcontract-Bridgerland ATC
74005	Email Overage	75170	Subcontract-BYU
74010	Heat/Gas	75040	Subcontract-CEU
74015	Heat Other	75190	Subcontract-CEU-San Juan
74020	Power and Light	75041	Subcontract-CTEC
74030	Telephone	75045	Subcontract-Davis ATC
74031	Telephone - Circuits	75047	Subcontract-Davis School District
74032	Telephone - Long Distance	75050	Subcontract-Dixie
74033	Telephone - Paging	75055	Subcontract-DWS
74034	Telephone - Cellular	75240	Subcontract-GOED Share
74040	Waste Removal	75200	Subcontract-Granite School District
74050	Water and Sewer	75061	Subcontract-JATC
75010	Subcontract-Add'l Pay	75060	Subcontract-Moab
75020	Subcontract-6 CO AOG	75220	Subcontract-Salt Lake County DCR
75030	Subcontract-Bear River	75210	Subcontract-Salt Lake School District
75040	Subcontract-CEU	75230	Subcontract-Salt Lake/Tooele ATC
75041	Subcontract-CTEC	75065	Subcontract-SE ATC
75045	Subcontract-Davis ATC	75070	Subcontract-SEUAOG

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75047	Subcontract-Davis School District	75080	Subcontract-Snow
75050	Subcontract-Dixie	75250	Subcontract-Solar Energy International
75055	Subcontract-DWS	75090	Subcontract-SUU
75060	Subcontract-Moab	75100	Subcontract-U of U
75061	Subcontract-JATC	75105	Subcontract-UCAT
75065	Subcontract-SE ATC	75110	Subcontract-UCCD
75070	Subcontract-SEUAOG	75120	Subcontract-Uintah
75080	Subcontract-Snow	75130	Subcontract-USU
75090	Subcontract-SUU	75140	Subcontract-UT TFC
75100	Subcontract-U of U	75260	Subcontract-Utah Solar Energy Assoc
75105	Subcontract-UCAT	75150	Subcontract-UVU
75110	Subcontract-UCCD	75160	Subcontract-Weber
75120	Subcontract-Uintah	75180	Subcontract-Westminster
75130	Subcontract-USU	70495	Subscriptions
75140	Subcontract-UT TFC	70497	Subsistence - Grant Participants
75150	Subcontract-UVU	73010	Supplies-Custodial
75160	Subcontract-Weber	73020	Supplies-First Aid/Safety
75170	Subcontract-BYU	73030	Supplies-Gas, Oil, Grease, Solvent
75180	Subcontract-Westminster	73040	Supplies-Grounds maintenance
75190	Subcontract-CEU-San Juan	73050	Supplies-Instructional
75200	Subcontract-Granite School District	73060	Supplies-Kitchen
75210	Subcontract-Salt Lake School District	73065	Supplies-Massage
75220	Subcontract-Salt Lake County DCR	73070	Supplies-Office
75230	Subcontract-Salt Lake/Tooele ATC	73080	Supplies-Patron Supplies
75240	Subcontract-GOED Share	73085	Supplies-Pest Control
75250	Subcontract-Solar Energy International	73090	Supplies-Photo
75260	Subcontract-Utah Solar Energy Assoc	73100	Supplies-Recreation
75270	Subcontract-Bridgerland ATC	73110	Supplies-Theater
76010	Computer Equipment	73120	Supplies-Tools
76030	Audio/Visual Equipment	74030	Telephone
76040	Physical Plant Equipment	74034	Telephone - Cellular
76050	Data Process Equipment	74031	Telephone - Circuits
76060	Other Equipment	74032	Telephone - Long Distance
76070	Motor Vehicles	74033	Telephone - Paging
76080	Equip/Match/Transfer	70270	Testing Fees
76090	Trackable Equipment	76090	Trackable Equipment
76511	Depreciation-Other Land Improvmnts	70730	Tuition Reimbursement (Prior Year)
76521	Depreciation-Buildings	70452	Uniforms
76531	Depreciation-Equipment	70930	Vehicle Maintenance
76541	Depreciation-Licensed Vehicles	74040	Waste Removal
76551	Depreciation-Library Books	74050	Water and Sewer
76600	Loss on Sale of Fixed Assets	70499	Workshop Expense
79000	Year End Commit - Current Exp	79000	Year End Commit - Current Exp
In-State Travel		In-State Travel	
90000	In-State Trav Budget	90000	In-State Trav Budget
90010	Staff In-State Dev	90025	Budget Center Manager In-State Dev
90020	Faculty In-State Dev	90045	Budget Center Manager In-State Other
90025	Budget Center Manager In-State Dev	90020	Faculty In-State Dev
90030	Staff In-State Other	90040	Faculty In-State Other
90040	Faculty In-State Other	90070	Grant Participant In-State Travel
90045	Budget Center Manager In-State Other	90050	In-State Recruitment
90050	In-State Recruitment	90060	Motorpool
90060	Motorpool	90010	Staff In-State Dev
90065	Student In-State Travel	90030	Staff In-State Other
90070	Grant Participant In-State Travel	90065	Student In-State Travel

Accounts for Chart of Accounts

Last Updated 4/13/2020

In Numeric Order		In Alphabetic Order	
Account "Number"	Description		
Out-of-State Travel		Out-of-State Travel	
90100	Out-State Trav Budget	90100	Out-State Trav Budget
90110	Staff Out-State Dev	90440	Ath Recruit-Entertainmt
90120	Faculty Out-State Dev	90420	Ath Recruit-Lodging
90125	Budget Center Manager Out-State Dev	90430	Ath Recruit-Meals
90130	Staff Out-State Other	90410	Ath Recruit-Travel
90140	Faculty Out-State Other	90350	Ath Trav-Athletic Director
90145	Budget Center Manager Out-State Other	90320	Ath Trav-Lodging
90150	Out-State Recruitment	90330	Ath Trav-Meals
90155	Cash Advance Flow-Thru	90340	Ath Trav-Misc
90160	Out-State Grant Participant	90310	Ath Trav-Transportation
90165	Student Out-State Travel	90190	BCM International Dev
90170	Staff International Development	90195	BCM International Other
90175	Faculty International Development	90125	Budget Center Manager Out-State Dev
90180	Staff International Other	90145	Budget Center Manager Out-State Other
90185	Faculty International Other	90155	Cash Advance Flow-Thru
90190	BCM International Dev	90175	Faculty International Development
90195	BCM International Other	90185	Faculty International Other
90210	Team Trav-Transportation	90120	Faculty Out-State Dev
90220	Team Trav-Lodging	90140	Faculty Out-State Other
90230	Team Trav-Meals	90160	Out-State Grant Participant
90240	Team Trav-Misc	90150	Out-State Recruitment
90310	Ath Trav-Transportation	90170	Staff International Development
90320	Ath Trav-Lodging	90180	Staff International Other
90330	Ath Trav-Meals	90110	Staff Out-State Dev
90340	Ath Trav-Misc	90130	Staff Out-State Other
90350	Ath Trav-Athletic Director	90165	Student Out-State Travel
90410	Ath Recruit-Travel	90220	Team Trav-Lodging
90420	Ath Recruit-Lodging	90230	Team Trav-Meals
90430	Ath Recruit-Meals	90240	Team Trav-Misc
90440	Ath Recruit-Entertainmt	90210	Team Trav-Transportation
Capital Equipment (Must be at least \$5,000 each piece)		Capital Equipment (Must be at least \$5,000 each piece)	
94000	Capital Budget	94000	Capital Budget
94010	Office Furniture and Equipment	94030	Audio/Visual Equipment
94020	Instructional/Sports Equipment	94055	Capital Software
94030	Audio/Visual Equipment	94045	Computer Equipment
94040	Physical Plant Equipment	94050	Data Processing Equipment
94045	Computer Equipment	94065	Fine Art - Capitalized
94050	Data Processing Equipment	94020	Instructional/Sports Equipment
94055	Capital Software	94070	Motor Vehicles
94060	Other Equipment	94010	Office Furniture and Equipment
94065	Fine Art - Capitalized	94060	Other Equipment
94070	Motor Vehicles	94040	Physical Plant Equipment
Budget Hold		Budget Hold	
96000	Budget Hold Budget	96000	Budget Hold Budget