

A	
Appropriations	Fodoral Appropriations
531100	Federal Appropriations
534100	State Appropriations
534110	State Appropriations DFCM Transfers
534120	State Approp Non Cap DFCM Transfers
534200	USTAR State Grant Appropriation
Auxiliary Charges To E&G Fund	
562500	Auxiliary Charges To E&G Functions
Aviation & Fixed Based Operator	
565100	AV & FBO Management Fees
565101	Shop Labor for USU Depts
565102	Shop Labor for External 3rd Party
565103	Part Sales to USU Depts
565104	Part Sales to Ext 3rd Party Taxable
565105	Part Sales to Ext 3rd Party Non Tax
565106	Merch Sales to USU Depts
565107	Merch Sales to Ext 3rd Party Taxabl
565108	Merch Sales to Ext 3rd Party NonTax
565109	Jet A Fuel Sales to USU Depts
565110	Jet A Fuel Sale - Ext 3rd Party Tax
565111	100LL Fuel Sales to USU Depts
565112	100LL Fuel Sale - Ext 3rd Party Tax
565113	Oil Sales to USU Depts
565114	Oil Sales to Ext 3rd Party Taxable
565115	Oil Sales to Ext 3rd Party Non Tax
565116	After Hrs Arrival/Depart - USU Dept
565117	After Hr Arriv/Depart Ext 3rd Party
565118	Ramp Fees to USU Depts
565119	Ramp Fees to External 3rd Party
565120	Tie Downs for USU Depts
565121	Tie Downs for External 3rd Party
565122	Hangar Rentals for USU Depts
565123	Hangar Rentals for Ext 3rd Party
Bad Debt Recovery	
582200	Bad Debt Recovery
Budget Revenue for C & G	
589200	Budget C&G Revenue
Capitalized Building Sales - Offs	set
561700	Capitalized Building Sales Offset
Cash Over And Under	
583700	Cash Over & Under
Conference & Institute Fees	
528100	Conference & Institute Fees
528101	Conference & Institute Mgmt Fees
528102	Event Services Offset Fees Internal
528110	Event Services Food Internal
528120	Event Services Lodging Internal
528130	Event Services Materials Internal
528200	Event Services Services Taxable
528201	Event Services Mgmt Fees External
528202	Event Services Rent External
320202	



Conference & Institute Fees	
528210	Event Services Food Taxable
528220	Event Services Lodging Taxable
528230	Event Services Materials Taxable
528310	Event Services Food Non Taxable
528320	Event Services Lodging Non Taxable
	Event Services Materials Nontaxable
528330 Fines And Forfeitures	Event Services materials nontaxable
	Fines & Forfeitures
582700	Fines & Forfeiture
582705	Penalty Fee After 87
582721	renally ree Aiter 67
Gain On Disposition Of Assets	Cain an Dianacities of Accets
583100	Gain on Disposition of Assets
Gifts	D 11 0 010
551100	Donations & Gifts
551105	Donations & Gifts Memberships
551115	Athletics Charitable Gifts Contra
551120	Athletics BBSF Activities
551130	Aggie Auction
551200	Donations & Gifts for Capital Proje
551300	Donations & Gifts Noncharitable
551302	Western Historical Qtrly Subscript
551305	Royalties
551307	Misc Donations & Gifts Noncharita
551315	Athletic Noncharitable Gifts Contra
551320	Priority Seating Dues Noncharitable
551321	Football Loge Donation
551322	Football Luxury Donation
551323	Football Club Donation
551324	Football Non Premium Donation
551325	Basketball Donations
551500	Refunds Private Gifts
Grants & Contracts	
540110	Federal C&G Revenues-Grants/CoopAgr
540115	Federal C&G Revenues - Contracts
540130	Federal Cares Act Funds
540140	Federal Fin Aid C&G Revenues
540210	IDC Recovery Federal Grants/Coop Ag
540215	IDC Recovery Federal Contracts
540220	Fed Flow Thru C&G Revenues-Grants/C
540225	Mixed Revenue Sources C&G
540255	Fed Flow Thru C&G Revenues-Contract
540410	Land Grant Interest
540505	State of Utah Fin Aid C&G Rev
540510	State of Utah C&G Revenues
540511	Refunds State of Utah
540515	USHE Transfers
540520	USHE Tran Concurrent Enrollment
540610	Indirect Cost Recovery State of UT
540611	Local Government C&G Revenues
540612	Local C&G Revenues



Grants & Contracts	
540710	Private C&G Revenues
540720	Indirect Cost Recovery Private
540740	Indirect Cost Recovery Local
540810	Other States C&G Revenues
540820	Indirect Cost Recovery Other Stat
540910	International C&G Revenues
540920	Indirect Cost Recovery Internatio
Guarantees	
563890	Guarantees
Insurance Recovery	
583900	Insurance Recovery
583901	Insurance Recovery Student
583904	Insurance Recovery Admin Fee
Interest Income - Internal Borro	owin
589100	Interest Income Internal Borrowing
Investment Income	
581010	Investment Earnings
581012	CMIP Earnings
581020	Interest Earnings
581030	Interest Collected
581031	Interest Assigned
581040	Cancellation Interest
581050	Land Lease Interest Revenue
581055	Building Lease Interest Revenue
581060	Equipment Lease Interest Revenue
581065	Vehicle/Other Lease Interest Revenu
581100	Endowment Spendable Income
581105	Endowment Spendable Return Endow
581200	Dividends
581400	Unrealized Gains or Losses
581500	Allocation of Endowment Income
581600	Realized Gain or Losses
Miscellaneous	Reduzed Gdill of E03363
	Miscellaneous
584500	USURF Debt Service Pmt Int Inc
584501	Title III Endowment Pool Fee
584503	Restitution Revenue
584504	
584505	Endowment Pool Fee
584506	Alumni Dues
584507	Membership Dues
584508	Advancement Gift Investment Fee
584509	Advancement Credit Card Fee
584511	Medical Premiums
584520	Campus Store Repair & Replace
584525	Professional Reimbursements
584530	Food Service Repair & Replace
584535	Auxiliary Admin Fee Revenue
584550	Miscellaneous
584580	NCAA/Programs
584590	NCAA/Sports



Miscellaneous	
584593	Facilities Fee
584594	Processing Fee
584615	Processing Fee for Documents
584620	Medical Premiums
584621	Cobra Premiums
584623	Medical Premium Surcharge
584625	Eliminate Revenues
584700	Application Fees Business
584701	Application Fees Public
584708	Partnerships
584710	Seminar Income
584711	Registration Fee
Non-Departmental Sales - Taxab	
563400	External 3rd Party Sales Taxable
563402	Chemicals Taxable
563403	Dining Svcs Restaurant Sales Taxabl
563405	Photocopies Taxble
563408	Room Charge Transient Taxable
563409	Internet Copies Taxable
563410	Lab Supplies Taxable
563414	Cheese Taxable
563416	Glassware Taxable
563418	Production - Taxable
563422	Special Order Supplies Taxable
563423	Meats Taxable
563427	Restaurant Taxable
563429	Catering Taxable
563432	Service Center Surcharge Taxable
563433	Cones Taxable
563435	Half Gallon Taxable
563436	Art Supplies Taxable
563437	Books Taxable
563442	Ice Cream Taxable
563444	Milk By Glass Taxable
563447	Out Catering Taxable
563448	Gift Boxes Taxable
563452	Merchandise Taxable
563455	Snack Bar Taxable
563456	Ice Cream Cups Taxable
563460	Rentals Taxable
563469	Guest Baskets Taxable
563470	Ice Cream Bulk Taxable
563471	Meal Plans Taxable
563472	E Store Sales Taxable
563473	Apple Cider Taxable
563485	Packaged Food
563486	Retail Sales Taxable
563488	Miscellaneous Items Packaged
563490	Dining Svcs Standard Sales Taxable
563492	Concessions Taxable



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#### Non-Departmental Sales Non-Taxable

tmental Sales Non-Tax	
563150	CIB Service Labs on Campus
563178	Shipping
563215	CIB Service Labs Off Campus
563483	Application Fee
563500	External 3rd Party Sales Nontaxable
563502	ADA Services
563504	Chemicals
563505	Decal Sales
563509	External 3rd Party Lab Services
563510	Dining Svcs Non Tax Restaurant Sale
563512	Photo Service
563513	Photocopies Non Taxable
563518	S 35 Non Taxable
563521	Soil Fertility Analysis
563523	Statesman Display
563525	Books & Materials Replacement
563527	Feed & Forage
563528	Fines
563529	Lab Supplies
563531	Moen Greaves Reeder
563533	Overdue Fees
563534	Phone Charges
563537	Terrace Fees
563538	Classified
563539	Conference Room Mgmt Fee
563542	Glassware
563543	Handling Fees
563544	Merrill Hall
563545	Parking Meter Revenue
563550	External 3rd Party Services Nontax
563552	Water Quality
563553	Bullen Hall
563555	Circulation Permits
563558	Replacement ID Fee
563559	Laundry
563564	Plant Analysis
563566	Special Order Supplies
563569	Data/Telephone Services
563570	Locker Rent Non Taxable
563571	Miscellaneous
563572	Service Center External Surcharge
563573	Service Center External Overhead
563577	Richards Hall
563579	Tissue Analysis
563580	Aggie Village Apts
563581	Catering Non Taxable
563582	City Ledger
563586	Cones
563588	Special Cards
563591	New ID Card Fee
= 40=00	Matarial Calas Nan Tayahla

Material Sales Non Taxable

563592



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#### Non-Departi

tmental Sales Non-Tax	
563594	Other Analysis
563595	Service Charge
563596	West Stadium Villa
563598	Health Fees
563599	Mtn View Tower
563600	Nir Testing Non Tax
563601	Ice Cream Half Gallon
563605	Grounds, Roads, Walks
563606	Room Charges Non Transient
563607	Valley View Towers
563619	Spouse Fee
563620	Student Living Center
563623	Townhouses
563624	Snow Hall
563625	Training Non Taxable
563634	Sherbet
563638	Outside Catering Non Taxable
563640	Gift Box
563641	Other Services
563642	Building Damage
563646	Laundry Services Non Taxable
563650	Milk Chocolate
563651	Milk Research
563653	Accident Waiver/Van Training
563657	Outside Services
563658	Glass Blowing
563659	Instrument Repair
563660	NMR Operations
563669	Aggietisement USU Dept Advertising
563673	Awards
563675	Facility Rental
563677	Recreation Passes
563679	Vend A Card Sales
563681	Equipment Rental
563682	Trips
563683	Conferences
563686	Workshops
563700	Networking
563707	Meal Plans Non Taxable
563710	H-1B1 Extension Status
563712	E-Store Sales Non Taxable
563720	Non Credit Classes
563726	Living/Learning Community
563730	Packaged Items
563733	Lumin Dating External Customers
563735	Dining Svcs Gratuities Received
563737	New Family Housing
563738	Parking Special Events

Advertising Non Taxable

Merchandise Non Taxable

Copier Non Taxable

563739

563742

563743



Non-Departmental Sales Non-Taxable		
563744	Printing Non Taxable	
5637 <del>44</del> 563747	Cafeteria Non Taxable	
	Concessions Non Taxable	
563748	Darvin Avenue Apartments	
563763	Blue Square Rent Revenue	
563764	Central Suites	
563766	Canyon Crest Suites	
563767	•	
563771	Football Logic Quid	
563772	Football Luxury Quid	
563773	Football Club Quid	
563774	Football Non Premium Quid	
563775	Basketball Quid	
563779	Quid Contra	
Note Fees	Note Food	
584100	Note Fees	
Nursery School And Child Care	Newson Calcula Collins	
560100	Nursery School & Child Care	
Other Sales And Services		
564100	Other Sales & Services	
564101	Local Radio & TV	
564105	Commissions	
564110	Vending Commissions	
564115	Other Sales & Services	
564120	Programs & Concessions	
564125	Advertising	
564126	Athletics Learfield	
564130	Other Sales & Services	
564135	WACTV	
564300	Sales & Service Refunds	
Post Office		
560300	Post Office	
Recovery Of Recognized Losses		
583400	Recovery of Recognized Losses	
Rent - Housing		
562770	Utilities Sales	
562795	Rent Room & Board Fall	
562796	Rent Room & Board Spring	
562797	Rent Room & Board Summer	
562798	Rent Prior Year	
562900	Rent Housing	
Rent - University Facilities		
562700	Rent Univ Facilities External	
562705	Rent Land Lease Revenue	
562710	Rent Barber Shop	
562711	Rental Space Campus	
562712	Rental Space 3rd Party	
562713	Event Space 3rd Party	
562715	Building Lease Revenue	
562713	Rent Zion's ATM	
562725	Equipment Lease Revenue	
302/23		



Dont University Englished	
Rent - University Facilities	Wells Fargo ATM
562730 562735	Vehicle/Other Lease Principal Reven
562735 562740	Rent Post Office
562740 562745	Lease Contra Revenue Central Acct
562745	Rent Zion's Bank
562750	Event Entertainment Non Taxable
563800	Event Food Non Taxable
563801	
563802	Event Lodging Non Taxable Event Materials Non Taxable
563803	Event Materials non Taxable
Rentals And Royalties	Dontals 9. Doughting
584300	Rentals & Royalties
584301	Intellectual Property Royalty Incom
584302	Licensing Income
584310	Rentals & Royalties
584312	Sponsorship Fee
584315	Sponsorship Fee Athletics
Sales Of Inventoried Equipment	
561300	Sales of Inventoried Equipment
Sales Of Non-Inventoried Proper	,
560700	Sales of Non Inventoried Property
Sales Of Publications - Books, Bu	
562300	Sale of Publications Books, Bull
Sales Tax Collections	
564500	Sales Tax Collections
Sales of Agricultural Products	
562401	Cattle Sales
562402	Sheep, Wool, & Goat Sales
562403	Milk Sales
562404	Grain Sales
562405	Fruit Sales
562407	Equine Sales
Sales to USU Departments	
563100	Sales to USU Departments
563103	Ads Space
563108	Copies/Faxes Dept
563111	Camera Installation
563112	Electricity
563113	Facility Rent Internal Depts
563116	First Class Permit
563117	Gas & Demurrage
563123	Media Production
563127	Public Sales Univ Dept
563134	S 65 A Dept Sales
563135	S 75 Salaries Dept
563144	Camera Recurring
563147	Waste Disposal
563156	Department Sales Cheese
563160	Fines
563162	Steam
563172	S 75 Benefits Dept



Sales to USU Departments	
563173	Tape Duplication
563180	Microform Copies Dep
563185	Rent Bookstore
563186	Long Dist Telephone
563187	S 75 Oper Fees Dept
563191	Water/Sewer
563193	Cell Non Recurring Revenue
563197	ID Card Fee
563200	Services to USU Departments
563208	Third Class Indicia
563214	Out Of State Telecommuting Revenue
563217	Fuel
563222	Postage Due
563224	Rent Marketplace
563231	Federal Express
563242	Ice Cream Cups
563247	Service Charge
563252	Rent Quick Stop
563254	Shop Labor(28)
563261	Parcel Labels
563262	Rent Copy Center
563265	Collection for Services
	Ice Cream Bulk
563269	Recurring Revenue
563272	Rent ASUSU
563273	
563276	DHL Express Reader Service
563280	
563285	Long Distance Rev
563286	Milk 1%
563287	Rent Card Office
563288	Vehicle Rentals
563293	Rent Computer Lab
563295	United Parcel Services (UPS)
563300	SI Non Recurr Rev
563302	Laundry Web Service
563320	Rent Hub
563323	Labor Revenue
563324	Maintenance Services
563325	S 65 T Salaries
563330	Non Recurr Rev Other
563332	Chilled Water
563334	CMS Big Blue Cable
563335	Gascard Purchases
563339	Postage
563340	State Leases
563343	Dept Sales Operations
563346	CMS Classroom Development
563355	S 26 Salaries
563356	S 26 Benefits
563357	S 30 Salaries
563358	S 30 Benefits



Sales to USU Departments	
563359	S 31 Salaries
563360	S 31 Benefits
563361	Rent Skyroom
563362	Rent Catering
563363	Rent Dining Administration
563364	Gascard Revenue
563365	S 32 Salaries
563366	S 32 Benefits
563369	Programming & IBM
563371	Service Desk/Scanner
563372	Networking
563374	Site Licensing
563378	Lumin Dating Internal Customers
563380	Counter Sales
563381	Purchase Order W/Markup
563385	IT Web Development
563386	IT Data Center
563387	Textbooks New
563388	Textbooks Used
563389	Tradebooks
563390	Supplies
563391	Academic Publishing
563392	Gifts
563393	Clothing
563394	Computer Solutions
563395	Summer Citizens
563396	Networking Funding Model
563397	Textbook Rentals
563398	S 65 T Benefits
563399	S 39 Salaries
563617	Vehicle Service & Repair
563654	Mgmt Information System (MIS)
563668	Charter Revenue
563670	Terrace Validation
563750	S 39 Benefits
563753	S 41 Salaries
563754	S 41 Benefits
563755	S 56 Salaries
563756	S 56 Benefits
563785	Event Entertainment Internal
563786	Event Food Internal
563787	Event Lodging Internal
563788	Event Materials Internal
563870	Service Center Subsidy Revenue
Study Abroad	
560050	Study Abroad
560051	Study Abroad Summer
Surplus/Other Equipment	
583500	Surplus/Other Equipment
Ticket Sales - Recreation And I	Enter



Ticket Sales - Recreation And En	
563900	Ticket Sales Rec & Enter Taxable
563901	Football Loge Ticket Sales Taxable
563902	Football Luxury Ticket Sales Taxabl
563903	Football Club Ticket Sales Taxable
563904	Football Standard Ticket Sales Taxa
563905	Basketball Ticket Sales Taxable
563909	Ticket Sales Contra Rev Taxable
563910	Junior Aggie Non Taxable
563911	Women's Basketball Tickets Taxable
563912	Women's Volleyball Tickets Taxable
563913	Women's Gymnastics Tickets Taxable
563930	Athletics Other Events Non Taxable
563940	Athletic Activities Non Taxable
563950	Ticket Sales Non Taxable
563959	Ticket Sales Contra Rev Non Taxable
Tuition & Housing Plan Fees	
582800	Tuition Plan Fee
582801	Tuition Plan Late Fee
582804	Late Fee No Tuition or Housing Plan
General Student Fees	
520100	Refunds
520300	Apply for Admission Undergrad
520500	Changing Course
520700	Transcript Copies
520900	Diploma
521300	Late Registration
521500	Special Exams
521700	Continuing Registration
521900	Health Service Fall
521905	Health Service Spring
521910	Health Service Summer
522102	Assoc Students Fee Spring
522103	Assoc Students Fee Summer
522104	Assoc Students Fee Fall
522200	Regional Campus Student Fee
522205	Activity Fees SWC Summer
522206	Activity Fees SWC Fall
522207	Activity Fees SWC Spring
522405	Tech Ed Student Fee Summer
522410	Tech Ed Student Fee Fall
522415	Tech Ed Student Fee Spring
522500	Building Fees
522510	Building Fees Fall
522520	Building Fees Spring
522530	Building Fees Summer
522540	Building Fees
522545	Building Fees SWC Summer
522546	Building Fees SWC Fall
522547	Building Fees SWC Spring
522700	Athletics Fees Fall
522705	Athletic Fees Spring



General Student Fees	
522710	Athletic Fees Summer
522715	Athletic Fees
522900	Teacher Placement & Supervision
523100	Application for Admission Graduate
523300	Student Fees General
523310	Student Fees Spring
523320	Student Fees Summer
523330	Student Fees Fall
523360	Student Fees Prior Term
523370	Student Fees Delinquent
523400	Technology Fee SWC Summer
523401	Technology Fee SWC Fall
523402	Technology Fee SWC Spring
523405	Computer Fee SWC Summer
523406	Computer Fee SWC Fall
523407	Computer Fee SWC Spring
523410	Inst Delivery Fee SWC Summer
523411	Inst Delivery Fee SWC Fall
523412	Inst Delivery Fee SWC Spring
523415	Inst & Student Supp SWC Summer
523416	Inst & Student Supp SWC Fall
523417	Inst & Student Supp SWC Spring
523420	CAPS Fee Summer
523421	CAPS Fee Fall
523422	CAPS Fee Spring
525500	Laboratory Fees Miscellaneous
525501	USUE Non Credit Class Fee
Tuition	
500104	Tuition Rug Prior Term
500105	Recording Fees
500106	General Studies Fee Summer
500107	General Studies Fee Fall
500108	General Studies Fee Spring
500109	CEU General Studies Fee Prior Year
501100	Tuition Rug Regular Summer
501101	Tuition Rug Regular Fall
501102	Tuition Rug Regular Spring
501110	Tuition Rug Differential Bus Summer
501111	Tuition Rug Differential Bus Fall
501112	Tuition Rug Differential Bus Spring
501120	Tuition Rug Differential Ed Summer
501121	Tuition Rug Differential Ed Fall
501122	Tuition Rug Differential Ed Spring
501130	Tuition Rug Differential Eng Summer
501131	Lution Rug Dittorontial Eng Fall
E01100	Tuition Rug Differential Eng Fall
501132	Tuition Rug Differential Eng Spring
501140	Tuition Rug Differential Eng Spring Tuition Rug Differential Art Summer
501140 501141	Tuition Rug Differential Eng Spring Tuition Rug Differential Art Summer Tuition Rug Differential Art Fall
501140 501141 501142	Tuition Rug Differential Eng Spring Tuition Rug Differential Art Summer Tuition Rug Differential Art Fall Tuition Rug Differential Art Spring
501140 501141 501142 501170	Tuition Rug Differential Eng Spring Tuition Rug Differential Art Summer Tuition Rug Differential Art Fall Tuition Rug Differential Art Spring Tuition Rug Differential Ag Summer
501140 501141 501142	Tuition Rug Differential Eng Spring Tuition Rug Differential Art Summer Tuition Rug Differential Art Fall Tuition Rug Differential Art Spring



Tuition	T 11 D D'65 11 14 6 1
501172	Tuition Rug Differential Ag Spring
501180	Tech Ed Program Fee Summer
501181	Tech Ed Program Fee Fall
501182	Tech Ed Program Fee Spring
501190	Tuition Rug Differential Summer
501191	Tuition Rug Differential Fall
501192	Tuition Rug Differential Spring
501200	Tuition Rug Online/IVC Summer
501201	Tuition Rug Online/IVC Fall
501202	Tuition Rug Online/IVC Spring
501300	Tuition Rug Second Tier Summer
501301	Tuition Rug Second Tier Fall
501302	Tuition Rug Second Tier Spring
501500	Tuition Rug Non Refundable Summer
501501	Tuition Rug Non Refundable Fall
501550	Tech Ed Tuition Summer
501551	Tech Ed Tuition Fall
501552	Tech Ed Tuition Spring
501596	Tech Ed Tuition
501598	CEU Work Education Tuition Rug
501599	CEU Tuition Rug Prior Year
501604	Logan Holding
501627	Various Special Programs
503100	Tuition Rg Regular Summer
503101	Tuition Rg Regular Fall
503102	Tuition Rg Regular Spring
503104	Tuition Rg Prior Term
503110	Diff Tuit Rg Bus Summer
503111	Diff Tuit Rg Bus Fall
503112	Diff Tuit Rg Bus Spring
503120	Diff Tuit Rg CDDE Summer
503121	Diff Tuit Rg CDDE Fall
503122	Diff Tuit Rg CDDE Spring
503130	Diff Tuit Rg Eng Summer
503131	Diff Tuit Rg Eng Fall
503132	Diff Tuit Rg Eng Spring
503141	Tuition Rg Vet Med Prog Fall
503142	Tuition Rg Vet Med Prog Spring
503150	Diff Tuit Rg Art Summer
503151	Diff Tuit Rg Art Fall
503152	Diff Tuit Rg Art Spring
503160	Diff Tuit Rg CNR Summer
503161	Diff Tuit Rg CNR Fall
503162	Diff Tuit Rg CNR Spring
503170	Diff Tuit Rg Ag Summer
503171	Diff Tuit Rg Ag Fall
503172	Diff Tuit Rg Ag Spring
503190	Diff Tuit Rg Summer
503191	Diff Tuit Rg Fall
503192	Diff Tuit Rg Spring
503200	Tuition Rg Online/IVC Summer



Tuition	T D O !! /P/O T !!
503201	Tuition Rg Online/IVC Fall
503202	Tuition Rg Online/IVC Spring
503300	Tuition Rg Second Tier Summer A
503301	Tuition Rg Second Tier Fall
503302	Tuition Rg Second Tier Spring
503618	Holding Masters of Social Work
503619	Holding SPED ATP Sev & Mild Mod
503620	Holding Med Special Education
503621	Holding SPED Rehab
503623	Holding MMIS
503624	Holding SPED ATP Early Childhood
503625	Holding Mech & Aero Eng
503626	Holding NEPA Program Tuition
503627	Holding Masters IT & Lib
503630	Holding Thanksgiving Point MBA
503631	Logan & Out of State Instructional
503632	Holding Dietetics
503633	Holding MHR Executive Program
503634	Holding MBA Prof Program
503636	Holding Master of Dietetics Admin
503637	Holding Online MBA
503638	Holding Master of Accounting
506100	Tuition Nug Regular Summer
506101	Tuition Nug Regular Fall
506102	Tuition Nug Regular Spring
506104	Tuition Nug Prior Term
506110	Diff Tuit Nug Bus Summer
506111	Diff Tuit Nug Bus Fall
506112	Diff Tuit Nug Bus Spring
506120	Diff Tuit Nug Ed Summer
506121	Diff Tuit Nug Ed Fall
506122	Diff Tuit Nug Ed Spring
506130	Diff Tuit Nug Eng Summer
506131	Diff Tuit Nug Eng Fall
506132	Diff Tuit Nug Eng Spring
506140	Diff Tuit Nug Art Summer
506141	Diff Tuit Nug Art Fall
506142	Diff Tuit Nug Art Spring
506170	Diff Tuit Nug Ag Summer
506171	Diff Tuit Nug Ag Fall
506172	Diff Tuit Nug Ag Spring
506190	Diff Tuit Nug Summer
506191	Diff Tuit Nug Fall
506192	Diff Tuit Nug Spring
506200	Tuition Nug Second Tier Summer A
506201	Tuition Nug Second Tier Fall
506202	Tuition Nug Second Tier Sprint
506400	Tuition Nug Online/IVC Summer
506401	Tuition Nug Online/IVC Fall
506402	Tuition Nug Online/IVC Spring
508100	Tuition Ng Regular Summer



Tuition	
508101	Tuition Ng Regular Fall
508102	Tuition Ng Regular Spring
508104	Tuition Ng Prior Term
508110	Diff Tuit Ng Bus Summer
508111	Diff Tuit Ng Bus Fall
508112	Diff Tuit Ng Bus Spring
508120	Diff Tuit Ng Cdde Summer
508121	Diff Tuit Ng Cdde Fall
508122	Diff Tuit Ng Cdde Spring
508130	Diff Tuit Ng Eng Summer
508131	Diff Tuit Ng Eng Fall
508132	Diff Tuit Ng Eng Spring
508140	Tuition Ng Vet Med Prog Summer
508141	Tuition Ng Vet Med Prog Fall
508142	Tuition Ng Vet Med Prog Spring
508150	Diff Tuit Ng Art Summer
508151	Diff Tuit Ng Art Fall
508152	Diff Tuit Ng Art Spring
508170	Diff Tuit Ng Ag Summer
508171	Diff Tuit Ng Ag Fall
508172	Diff Tuit Ng Ag Spring
508190	Diff Tuit Ng Summer
508191	Diff Tuit Ng Fall
508192	Diff Tuit Ng Spring
508200	Tuition Ng Second Tier Summer A
508201	Tuition Ng Second Tier Fall
508202	Tuition Ng Second Tier Spring
508400	Tuition Ng Online/IVC Summer
508401	Tuition Ng Online/IVC Fall
508402	Tuition Ng Online/IVC Spring
511100	President Waivers Rug Summer
511101	President Waivers Rug Fall
511102	President Waivers Rug Spring
511105	President Waivers
511110	National Guard Waivers Rug Summer
511111	National Guard Waivers Rug Fall
511112	National Guard Waivers Rug Spring
511120	Purple Heart Waiver Rug Summer
511121	Purple Heart Waiver Rug Fall
511122	Purple Heart Waiver Rug Spring
511125	Military Survivors Rug Summer A
511126	Military Survivors Rug Fall
511127	Military Survivors Rug Spring
511150	Athletics Res HB118 Waiver Rug Sum
511151	Athletics Res HB118 Waiver Rug Fall
511152	Athletics Res HB118 Waiver Rug Spr
511160	10% Res-Need Based Waiver RUG Summe
511161	10% Res-Need Based Waiver RUG Fall
511162	10% Res-Need Based Waiver RUG Sprin
511300	Music Service Waivers Rug Summer
511400	Tuit Remiss Employee Rug Summer



Tuition	
Tuition	Tuit Remiss Employee Rug Fall
511401	Tuit Remiss Employee Rug Spring
511402	
511500	Tuit Remiss Dependents Ru Summer
511501	Tuit Remiss Dependents Ru Fall
511502	Tuit Remiss Dependents Ru Spring
511510	Tuit Remiss Spouse Rug Summer
511511	Tuit Remiss Spouse Rug Fall
511512	Tuit Remiss Spouse Rug Spring
511600	Audit Waivers Rug Summer
511601	Audit Waivers Rug Fall
511602	Audit Waivers Rug Spring
512100	President Waivers Rg Summer
512101	President Waivers Rg Fall
512102	President Waivers Rg Spring
512110	National Guard Waiver Rg Summer
512111	National Guard Waiver Rg Fall
512112	National Guard Waiver Rg Spring
512120	Purple Heart Waiver Rg Summer
512121	Purple Heart Waiver Rg Fall
512122	Purple Heart Waiver Rg Spring
512130	10% Res-Need Based Waiver RG Summer
512131	10% Res-Need Based Waiver RG Fall
512132	10% Res-Need Based Waiver RG Spring
512200	Public School Teacher Waivers Rg Su
512201	Public School Teacher Waivers Rg Fa
512202	Public School Teacher Waivers Rg Sp
512320	Police/Firefighter Waivers Summer
512321	Police/Firefighter Waivers Fall
512322	Police/Firefighter Waivers Spring
512330	Ward of the State Waivers Rug Summe
512331	Ward of the State Waivers Rug Fall
512332	Ward of the State Waivers Rug Sprin
512397	Senior Citizens Audit Waiver Summer
512398	Senior Citizens Audit Waiver Fall
512399	Senior Citizens Audit Waiver Spring
512500	Tuit Remiss Employee Rg Summer
512501	Tuit Remiss Employee Rg Fall
512502	Tuit Remiss Employee Rg Spring
512600	Tuit Remiss Dependents Rg Summer
512601	Tuit Remiss Dependents Rg Fall
512602	Tuit Remiss Dependents Rg Spring
512610	Tuit Remiss Spouse Rg Summer
512611	Tuit Remiss Spouse Rg Fall
512612	Tuit Remiss Spouse Rg Spring
512620	Grad Asst Waiver Rg Summer
512621	Grad Asst Waiver Rg Fall
512622	Grad Asst Waiver Rg Spring
512700	Audit Waivers Rg Summer
512701	Audit Waivers Rg Fall
512702	Audit Waivers Rg Spring
513101	Merit Waivers 1st Yr Nr Admiss Fall



Tuition	M 7 W
513102	Merit Waivers 1st Yr Nr Admiss Spri
513140	Athletics Non Res Waiver Nug Summer
513141	Athletics Non Res Waiver Nug Fall
513142	Athletics Non Res Waiver Nug Spring
513150	Merit Waiver Nug Part A Summer
513151	Merit Waiver Nug Part A Fall
513152	Merit Waiver Nug Part A Spring
513155	Merit Waiver Nug Part B Summer
513156	Merit Waiver Nug Part B Fall
513157	Merit Waiver Nug Part B Spring
516110	Tuit Remiss Dependents Nu Summer
516111	Tuit Remiss Dependents Nu Fall
516112	Tuit Remiss Dependents Nu Spring
516120	Audit Waivers Nug Summer
516121	Audit Waivers Nug Fall
516122	Audit Waivers Nug Spring
516130	Undocumented Student Waiver Nug Sum
516131	Undocumented Student Waiver Nug Fal
516132	Undocumented Student Waiver Nug Spr
516135	Cert HS Grads Foreign Natl Nug Summ
516136	Cert HS Grads Foreign Natl Nug Fall
516137	Cert HS Grad Foreign Natl Nug Sprin
516140	Tuit Remiss Spouse Nu Summer
516141	Tuit Remiss Spouse Nu Fall
516142	Tuit Remiss Spouse Nu Spring
516400	Idaho/Wyoming 50% Waiver Nug Sum
516401	Idaho/Wyoming 50% Waiver Nug Fall
516402	Idaho/Wyoming 50% Waiver Nug Spri
516411	Non Res Transition Waivers Nug Fall
516412	Non Res Transition Waivers Nug Spri
516420	Legacy Waiver Nug Summer
516421	Legacy Waiver Nug Fall
516422	Legacy Waiver Nug Spring
516425	Legacy Waiver Internation Ug Sum
516426	Legacy Waiver Internation Ug Fall
516427	Legacy Waiver Internation Ug Sprg
516700	Western Undergrad Exchange Waiv Sum
516701	Western Undergrad Exchange Waiv Fal
516702	Western Undergrad Exchange Waiv Spr
516900	Tuit Remiss Employee Nug Sum
516901	Tuit Remiss Employee Nug Fall
516902	Tuit Remiss Employee Nug Spr
517110	Tuit Remiss Employee Ng Sum
517111	Tuit Remiss Employee Ng Fall
517112	Tuit Remiss Employee Ng Spr
517120	Tuit Remiss Dependents Ng Sum
517121	Tuit Remiss Dependents Ng Fall
517122	Tuit Remiss Dependents Ng Spr
517122	Audit Waivers Ng Summer
517131	Audit Waivers Ng Fall
517132	Audit Waivers Ng Spring
J1/1J2	



518500

### **Operating Ledger Revenue Account Codes**

Run Date: 02/08/2024

Tuition	
517140	Tuit Remiss Spouse Ng Sum
517141	Tuit Remiss Spouse Ng Fall
517142	Tuit Remiss Spouse Ng Spr
517150	Undocumented Student Waiver Ng Sum
517151	Undocumented Student Waiver Ng Fall
517152	Undocumented Student Waiver Ng Spr
517300	Graduate Waivers Ng Summer
517301	Graduate Waivers Ng Fall
517302	Graduate Waivers Ng Spring
517310	Vet School Waivers Ng Summer
517311	Vet School Waivers Ng Fall
517312	Vet School Waivers Ng Spring
517421	Legacy Waiver Ng Fall
517422	Legacy Waiver Ng Spring
517510	Non-Resident Transition Waivers - N
517511	Non Res Transition Waivers Ng Fall
517512	Non Res Transition Waivers Ng Spr
517520	Cert HS Grads Foreign Ntl Ngr Sum
517521	Cert HS Grad Foreign Natl Ngr Fall
517522	Cert HS Grad Foreign Natl Ngr Spr
517600	Tuition Non Res Ng Summer
517601	Tuition Non Res Ng Fall
517602	Tuition Non Res Ng Spring
517603	Tuition Waivers Ng S
517901	Western Undergrad Exchange Waiv Fal
517902	Western Undergrad Exchange Waiv Spr
518200	Graduate Asst Waiver Ng Summer
518201	Graduate Asst Waiver Ng Fall
518202	Graduate Asst Waiver Ng Spring

Merchant Discount