

Full Account Line	Fund Description	Department Description	Division Description	Fund	Dept / Division	Activity Basic / Sub Account
001-0100-411	GENERAL FUND	MAYOR AND CITY COUNCIL	CITY COUNCIL/MAYOR	001	0100	411
001-0200-414	GENERAL FUND	FINANCE	FINANCE	001	0200	414
001-0300-416	GENERAL FUND	CITY HALL	CITY HALL	001	0300	416
001-0500-422	GENERAL FUND	BUILDING DEPARTMENT	BUILDING DEPARTMENT	001	0500	422
001-0600-415	GENERAL FUND	COMMUNITY DEVELOPMENT	PLANNING AND DEVELOPMENT	001	0600	415
001-0601-445	GENERAL FUND	COMMUNITY DEVELOPMENT	PUBLIC ENGINEERING	001	0601	445
001-0602-445	GENERAL FUND	COMMUNITY DEVELOPMENT	GEOGRAPHIC INFO SYSTEMS	001	0602	445
001-0700-416	GENERAL FUND	HUMAN RESOURCES	HUMAN RESOURCES	001	0700	416
001-0800-416	GENERAL FUND	NON-DEPARTMENTAL	NON-DEPARTMENTAL	001	0800	416
001-0801-416	GENERAL FUND	NON-DEPARTMENTAL	ECONOMIC DEVELOPMENT	001	0801	416
001-0900-412	GENERAL FUND	LEGAL DEPARTMENT	LEGAL DEPARTMENT	001	0900	412
001-1000-421	GENERAL FUND	POLICE	POLICE	001	1000	421
001-1100-423	GENERAL FUND	FIRE	FIRE	001	1100	423
001-1200-424	GENERAL FUND	ANIMAL SERVICES	ANIMAL SERVICES	001	1200	424
001-1301-451	GENERAL FUND	PARKS	PARKS DEPARTMENT	001	1301	451
001-1302-451	GENERAL FUND	PARKS	PARKS & REC. ADMIN.	001	1302	451
001-1303-455	GENERAL FUND	PARKS	ZOO OPERATIONS	001	1303	455
002-9900-416	LIABILITY INSURANCE FUND	SPECIAL REVENUE FUNDS	LIABILITY INSURANCE FND	002	9900	416
002-9902-416	LIABILITY INSURANCE FUND	SPECIAL REVENUE FUNDS	OPERATIONS	002	9902	416
003-2001-430	STREET FUND	STREET	GENERAL OPERATIONS	003	2001	430
003-2022-430	STREET FUND	STREET	CAPITAL OUTLAY	003	2002	430
004-1303-455	RECREATION FUND	PARKS	ZOO OPERATIONS	004	1303	455
004-1304-453	RECREATION FUND	PARKS	OUTDOOR RECREATION	004	1304	453
004-1305-453	RECREATION FUND	PARKS	SPORTS PROGRAMS	004	1305	453
004-1306-455	RECREATION FUND	PARKS	ROSS PARK POOL	004	1306	455
004-1307-455	RECREATION FUND	PARKS	COMMUNITY REC. CENTER	004	1307	455
004-1308-455	RECREATION FUND	PARKS	GOLF CAPITAL IMPROVEMENT	004	1308	455
004-1311-455	RECREATION FUND	PARKS	FORT HALL REPLICA	004	1311	455
004-1312-455	RECREATION FUND	PARKS	FRONTIER VILLAGE MAINT.	004	1312	455
004-1313-453	RECREATION FUND	PARKS	SUMMER PRODUCTIONS	004	1313	453
005-9901-416	CEMETERY FUND	SPECIAL REVENUE FUNDS	OPERATIONS	005	9901	416
006-9902-472	AIRPORT FUND	SPECIAL REVENUE FUNDS	OPERATIONS	006	9902	472
007-9903-461	LIBRARY FUND	SPECIAL REVENUE FUNDS	LIBRARY OPERATIONS	007	9903	461
008-2601-471	TRANSIT RURAL FUND	DEMAND RESPONSE DO/RURAL	VEHICLE OPERATIONS	008	2601	471
008-2602-471	TRANSIT RURAL FUND	DEMAND RESPONSE DO/RURAL	VEHICLE MAINTENANCE	008	2602	471
008-2603-471	TRANSIT RURAL FUND	DEMAND RESPONSE DO/RURAL	NON-VEHICLE MAINTENANCE	008	2603	471

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008-2604-471	TRANSIT RURAL FUND	DEMAND RESPONSE DO/RURAL	GENERAL ADMINISTRATION	008	2604	471
008-2701-471	TRANSIT RURAL FUND	MOTOR BUS PT/RURAL	VEHICLES OPERATIONS	008	2701	471
008-2702-471	TRANSIT RURAL FUND	MOTOR BUS PT/RURAL	VEHICLE MAINTENANCE	008	2702	471
008-2703-471	TRANSIT RURAL FUND	MOTOR BUS PT/RURAL	NON-VEHICLE MAINTENANCE	008	2703	471
008-2704-470	TRANSIT RURAL FUND	MOTOR BUS PT/RURAL	GENERAL ADMINISTRATION	008	2704	471
009-2399-471	TRANSIT URBAN FUND	MASS TRANSIT	NON-NTD APPLICATIONS	009	2399	471
009-2401-471	TRANSIT URBAN FUND	MOTOR BUS DO/URBAN	VEHICLE OPERATIONS	009	2401	471
009-2402-471	TRANSIT URBAN FUND	MOTOR BUS DO/URBAN	VEHICLE MAINTENANCE	009	2402	471
009-2403-471	TRANSIT URBAN FUND	MOTOR BUS DO/URBAN	NON-VEHICLE MAINTENANCE	009	2403	471
009-2404-471	TRANSIT URBAN FUND	MOTOR BUS DO/URBAN	GENERAL ADMINISTRATION	009	2404	471
009-2501-471	TRANSIT URBAN FUND	DEMAND RESPONSE DO/URBAN	VEHICLE OPERATIONS	009	2501	471
009-2502-471	TRANSIT URBAN FUND	DEMAND RESPONSE DO/URBAN	VEHICLE MAINTENANCE	009	2502	471
009-2503-471	TRANSIT URBAN FUND	DEMAND RESPONSE DO/URBAN	NON-VEHICLE MAINTENANCE	009	2503	471
009-2504-471	TRANSIT URBAN FUND	DEMAND RESPONSE DO/URBAN	GENERAL ADMINISTRATION	009	2504	471
014-9909-416	CHIEF THEATER FUND	SPECIAL REVENUE FUNDS	CHIEF THEATER OPERATIONS	014	9909	416
016-0000-400	EMERGENCY REPAIR FUND			016	0000	400
017-1700-402	SCIENCE AND ENVIRONMENT	SCIENCE AND ENVIRONMENT	ENVIRONMENT COMPLIANCE	017	1700	402
030-3001-441	SANITATION FUND	ENTERPRISE FUND	ADMINISTRATION	030	3001	441
030-3003-441	SANITATION FUND	ENTERPRISE FUND	SANIT. - COMMERCIAL	030	3003	441
030-3004-441	SANITATION FUND	ENTERPRISE FUND	SANIT. - RESIDENTIAL	030	3004	441
030-3006-441	SANITATION FUND	ENTERPRISE FUND	SANIT. - MAINTENANCE	030	3006	441
030-3007-441	SANITATION FUND	ENTERPRISE FUND	SANIT. - ROLL OFF	030	3007	441
030-3018-441	SANITATION FUND	ENTERPRISE FUND	SANIT. - CURBSIDE RECYCLE	030	3018	441
031-3001-443	WATER FUND	ENTERPRISE FUND	ADMINISTRATION	031	3001	443
031-3008-443	WATER FUND	ENTERPRISE FUND	WATER-TRANS. & DISTRIB.	031	3008	443
031-3009-443	WATER FUND	ENTERPRISE FUND	WATER-PURIF. & STORAGE	031	3009	443
032-3010-442	WATER POLLUTION CONTROL	ENTERPRISE FUND	WPC-OPERATION/MAINT.	032	3010	442
032-3010-443	WATER POLLUTION CONTROL	ENTERPRISE FUND	BENEFITS - RETIREMENT	032	3010	443
032-3011-422	WATER POLLUTION CONTROL	ENTERPRISE FUND	WPC-CAPITAL OUTLAY	032	3011	442
032-3012-442	WATER POLLUTION CONTROL	ENTERPRISE FUND	WPC-LIFT STATIONS	032	3012	442
032-3013-442	WATER POLLUTION CONTROL	ENTERPRISE FUND	WPC-SLUDGE REUSE	032	3013	442
032-3020-442	WATER POLLUTION CONTROL	ENTERPRISE FUND	LABORATORY & PRETREATMENT	032	3020	442
035-3501-426	AMBULANCE FUND	AMBULANCE SERVICES	N. BANNOCK	035	3501	426
035-3502-426	AMBULANCE FUND	AMBULANCE SERVICES	LAVA AREA	035	3502	426
035-3503-426	AMBULANCE FUND	AMBULANCE SERVICES	DOWNEY AREA	035	3503	426
035-3504-426	AMBULANCE FUND	AMBULANCE SERVICES	INKOM AREA	035	3504	426

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037-3000-443	WATER CAPACITY FEE	ENTERPRISE FUND	PUBLICWORKS OPERATION	037	3000	443
038-0000-442	WPC CAPACITY FEE			038	0000	442
050-5000-416	INFO TECHNOLOGY FUND	INTERNAL SERVICE FUNDS	INFO TECHNOLOGY	050	5000	416
051-5101-405	FLEET	INTERNAL SERVICE FUNDS	FLEET ADMINISTRATION	051	5101	405
051-5102-405	FLEET	INTERNAL SERVICE FUNDS	FLEET PURCHASING	051	5102	405
051-5103-405	FLEET	INTERNAL SERVICE FUNDS	FLEET OPERATIONS	051	5103	405
052-5200-440	UTILITYBILLING FUND	UTILITY BILLING	UTILITY BILLING	052	5200	440
053-5300-416	EMPLOYEE WELLNESS FUND	MEDICAL INSURANCE FUND	MEDICAL INSURANCE	053	5300	416
054-5400-440	PUBLIC WORKS DIRECTOR	PUBLIC WORKS DIRECTOR	PUBLIC WORKS DIRECTOR	054	5400	440
055-5501-405	FUEL INTERNAL SERVICE	FUEL	OPERATIONS	055	5501	405
056-5601-416	WORKER'S INSURANCE FUND	WORKMANS COMPENSATION	SELF INSURANCE	056	5601	416
070-6001-425	FEDERAL AID PROJECTS	CONSTRUCTION	GRANT FUNDED	070	6001	425
071-6002-430	STREET SPECIAL PROJECTS	CONSTRUCTION	STREET CONSTRUCTION	071	6002	430
072-6010-472	AIRPORT CONSTRUCTION	CONSTRUCTION	LANDING FEE CAPITAL	072	6010	472
073-6004-443	WATERCAPITAL PROJECTS	CONSTRUCTION	BOND FUNDED	073	6004	443
074-3020-442	WPC CAPITAL PROJECTS	CONSTRUCTION	WPC UPGRADE PROJECT	074	6020	442
076-7601-416	BUILDING RENOVATION	BUILDING RENOVATION	CAPITAL FUND	076	7601	416
081-7198-490	CDR-CDBG ENTITLEMENT FUND	ENTITLEMENT GRANT	HUD	081	7198	490
081-7199-490	CDR-CDBG ENTITLEMENT FUND	ENTITLEMENT GRANT	LEAD BASED PAINT GRANT	081	7199	490
088-8104-490	PUBLIC SAFETY GRANT FUND	PUBLIC SAFETY GRANT FUND	PPD CONFIDENTIAL FUNDS	088	8104	490
088-8106-490	PUBLIC SAFETY GRANT FUND	PUBLIC SAFETY GRANT FUND	PPD DOJ BLOCK GRANT	088	8106	490
090-3005-441	SANITATION FUND	ENTERPRISE FUND	SANIT. - CONTAINER REPAIR	030	3005	441
951-9701-421	POLICE RETIREMENT TRUST	DESIGNATED FUNDS	POLICE RETIREMENT	951	9701	421
953-9703-4810	AIRPORT BOND TRUST	DESIGNATED FUNDS	INTERNAL OPERATIONS	953	9703	481
954-9703-481	EIDC REVOLV. LOAN TRUST	DESIGNATED FUNDS	INTERNAL OPERATIONS	954	9703	481
955-9704-481	CDR LOAN TRUST	DESIGNATED FUNDS	CDR LOAN TRUST	955	9704	481
957-9706-455	ZOO IMPROVEMENT FUND	DESIGNATEDFUNDS	ZOO	957	9706	455
958-9707-443	WATER ACQUISITION TRUST	DESIGNATED FUNDS	WATER ACQUISITION	958	9707	443
959-9708-431	SIDEWALK/ABATEMENT LOANS	DESIGNATED FUNDS	SIDEWALK LOAN TRUST	959	9708	431
960-9709-483	STANDROD TRUST	DESIGNATED FUNDS	STANDROD TRUST	960	9709	483
961-9211-490	FACADE LOAN TRUST	DESIGNATED FUNDS	FACADE LOAN	962	9711	490
961-9712-455	PARK & REC. DEVEL. TRUST	DESIGNATED FUNDS	RECREATION TRUST	963	9712	455
962-9711-482	FACADE LOAN TRUST	DESIGNATED FUNDS	FACADE LOAN	962	9711	482
964-9713-422	PROPERTY ABATEMENT FUND	DESIGNATED FUNDS	CITY ADMINISTERED FUND	964	9713	422