

## PARKS &amp; RECREATION

Account Number	Title	Account Number	Title
<b>ASSET</b>			
11-1100000-000	CASH IN COMBINED CASH FUND	11-3444-000-000	NEW HORIZONS
11-1110000-000	CASH IN BANK	11-3450-000-000	DEER CREEK TRAIL MAINT.
11-1121000-000	CASH IN CUSTODY OF TREASURER	11-3460-000-000	GYMNASTICS
11-1130000-000	Credit Cards - Zions Parks & R	11-3472-000-000	SWIMMING POOL FEES
11-1311000-000	ACCOUNTS RECEIVABLE	11-3476-000-000	ARTS IN THE PARK
11-1340000-000	ACCOUNTS RECEIVABLE - OTHER	11-3477-000-000	ORCHESTRA
11-1340100-000	Accounts Receivable Treasurer	11-3478-000-000	OTHER EVENTS & ACTIVITIES
11-1561000-000	PREPAID EXPENSES	11-3484-000-000	SPECIAL EVENTS
<b>LIABILITY</b>			
11-2131000-000	ACCOUNTS PAYABLE	11-3485-000-000	CHEERLEADING
11-2133000-000	ACCRUED COMPENSATED ABSENCE	11-3486-000-000	SKI BUS
11-2211000-000	ACCRUED PAYROLL	11-3487-000-000	FOOTBALL
<b>EQUITY</b>			
11-2951000-000	FUND BALANCE UNAPPROPRIATED	11-3488-000-000	BASKETBALL FEES
<b>REVENUE</b>			
<b>TAXES</b>			
11-3110-000-000	GEN PROP TAX-CURRENT	11-3489-000-000	VOLLEY BALL
11-3120-000-000	PRIOR YEARS TAXES-DEL. GENERAL	11-3490-000-000	SOCCER FEES
11-3120-300-000	REFUNDS - STATE APPEALS	11-3491-000-000	TENNIS
11-3180-000-000	FEE-IN-LIEU	11-3492-000-000	BASEBALL & SOFTBALL FEES
11-3190-000-000	PEN & INT GENERAL TAXES (3120)	11-3492-100-000	WOMENS SOFTBALL
<b>INTERGOVERNMENTAL REVENUE</b>			
11-3340-000-000	STATE OF UTAH-MISC GRANTS	11-3493-000-000	AEROBICS FEES
11-3382-000-000	AFTER SCHOOL PROGRAM	11-3494-000-000	HOCKEY FEES
<b>MISCELLANEOUS REVENUE</b>			
<b>CHARGES FOR SERVICES</b>			
11-3420-000-000	EVENT CENTER MEMBERSHIPS	11-3495-000-000	WRESTLING FEES
11-3421-000-000	EVENTS - EVENT CENTER	11-3496-000-000	MUD BOG
11-3422-000-000	RIDE PASSES - Event Center	11-3497-000-000	MAINTENANCE GROUNDS GOVT BLD
11-3423-000-000	CONCESSIONS - Event Center	11-3498-000-000	FAIR PREPARATION AND MAINT
11-3424-000-000	EVENT CENTER MISC REVENUES	11-3498-110-000	RODEO
11-3426-000-000	SHAVINGS - EVENT CENTER	11-3498-112-000	RODEO QUEEN CONTEST
11-3430-000-000	RECREATION CENTER FEES	11-3498-113-000	TALENT SHOW
		11-3498-114-000	Horse Races
		11-3498-115-000	BOOTH FEES
		11-3498-116-000	CARNIVAL
		11-3498-117-000	COUNTRY MARKET
		11-3498-118-000	MISC FAIR MONEY
		11-3498-119-000	MISS WASATCH PAGEANT
		11-3498-120-000	OPEN HORSE SHOW
		11-3498-121-000	DANCE
		11-3498-122-000	CONTESTS
		11-3498-123-000	ENTRANCE FEES
		11-3498-134-000	ENTERTAINMENT/CONCERT
		11-3498-135-000	PARADE
		11-3498-136-000	DUTCH OVEN COOK OFF
		11-3498-200-000	RODEO TICKET SALES
		11-3498-201-000	RODEO ADVERTISING
		11-3498-202-000	RODEO MISC (STICK HORSE, ETC)
		11-3498-203-000	RODEO QUEEN
		11-3610-000-000	INTEREST EARNED
		11-3611-000-000	Miscellaneous Revenues
11-3420-000-000	EVENT CENTER MEMBERSHIPS	11-3615-000-000	SPONSORSHIP & ADVERTISING
11-3421-000-000	EVENTS - EVENT CENTER	11-3616-000-000	DEMOLITION DERBY REVENUES
11-3422-000-000	RIDE PASSES - Event Center	11-3620-000-000	PARK RENTAL
11-3423-000-000	CONCESSIONS - Event Center	11-3621-000-000	CONCESSIONS
11-3424-000-000	EVENT CENTER MISC REVENUES	11-3622-000-000	RENTAL - EVENT CENTER
11-3426-000-000	SHAVINGS - EVENT CENTER	11-3623-000-000	VENDING
11-3430-000-000	RECREATION CENTER FEES	11-3624-000-000	COWBOY TOWN RENTALS



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Account Number	Title	Account Number	Title
<b><u>FOOTBALL</u></b>		<b><u>BASEBALL &amp; SOFTBALL RECREATION</u></b>	
11-4587-240-000	OFFICE EXPEN, SUPPLIES/POSTAGE	11-4592-210-000	BOOK, SUBSCRIPTNS & MEMBERSHI
11-4587-250-000	EQUIPMENT MAINTENANCE	11-4592-240-000	OFFICE EXPENSES & SUPPLIES
11-4587-290-000	EQUIPMENT UNDER \$5000/SOFTWAR	11-4592-250-000	EQUIPMENT-OPERATING SUPP/MAIN
11-4587-310-000	PROFESSIONAL & TECHNICAL	11-4592-290-000	EQUIPMENT UNDER \$5000/SOFTWAR
11-4587-480-000	UNIFORMS	11-4592-310-000	PROFESSIONAL & TECHNICAL SERV
11-4587-740-000	EQUIPMENT	11-4592-465-000	Awards
		11-4592-480-000	UNIFORMS
		11-4592-740-000	EQUIPMENT
<b><u>BASKETBALL RECREATION</u></b>		<b><u>AEROBICS</u></b>	
11-4588-210-000	BOOK, SUBSCRIPTNS & MEMBERSHI	11-4593-240-000	OFFICE EXPEN, SUPPLIES/POSTAGE
11-4588-230-000	TRAVEL & TRAINING	11-4593-250-000	EQUIPMENT-OPERATING SUPP/MAIN
11-4588-240-000	Office Expen, Supples & Postag	11-4593-290-000	EQUIPMENT UNDER \$5000/SOFTWAR
11-4588-250-000	EQUIPMENT-OPERATING SUPP/MAIN	11-4593-310-000	PROFESSIONAL & TECHNICAL SERV
11-4588-290-000	EQUIPMENT UNDER \$5000/SOFTWAR	11-4593-480-000	SPECIAL DEPARTMENT SUPPLIES
11-4588-310-000	PROFESSIONAL & TECHNICAL SERV	11-4593-740-000	EQUIPMENT
11-4588-480-000	UNIFORMS		
11-4588-740-000	EQUIPMENT		
<b><u>VOLLEY BALL</u></b>		<b><u>CHEERLEADING</u></b>	
11-4589-240-000	OFFICE EXPENSE & SUPPLIES	11-4594-240-000	OFFICE EXPEN, SUPPLIES/POSTAGE
11-4589-250-000	EQUIPMENT SUPPLIES & MAINT	11-4594-250-000	EQUIPMENT-OPERATING SUPP/MAIN
11-4589-290-000	EQUIPMENT UNDER \$5000/SOFTWAR	11-4594-290-000	EQUIPMENT UNDER \$5000/SOFTWAR
11-4589-310-000	PROFESSIONAL & TECHNICAL	11-4594-310-000	PROFESSIONAL & TECHNICAL SERV
11-4589-480-000	SPECIAL DEPARTMENT SUPPLIES	11-4594-480-000	UNIFORMS
11-4589-740-000	EQUIPMENT	11-4594-740-000	EQUIPMENT
<b><u>SOCCER RECREATION</u></b>		<b><u>WRESTLING RECREATION</u></b>	
11-4590-240-000	OFFICE EXPENSE & SUPPLIES	11-4595-250-000	EQUIPMENT-OPERATING SUPP/MAIN
11-4590-250-000	EQUIPMENT-OPERATING SUPP/MAIN	11-4595-310-000	PROFESSIONAL & TECHNICAL SERV
11-4590-290-000	EQUIPMENT UNDER \$5000/SOFTWAR	11-4595-740-000	EQUIPMENT
11-4590-310-000	PROFESSIONAL & TECHNICAL SERV		
11-4590-480-000	UNIFORMS	<b><u>ORCHESTRA</u></b>	
11-4590-610-000	MISCELLANEOUS SUPPLIES	11-4596-240-000	OFFICE EXPEN, SUPPLIES/POSTAGE
11-4590-620-000	MISCELLANEOUS SERVICES	11-4596-250-000	EQUIPMENT-OPERATING SUPP/MAIN
11-4590-730-000	IMPROVEMENTS-OTHER THAN BLDG	11-4596-290-000	EQUIPMENT UNDER \$5000/SOFTWAR
11-4590-740-000	EQUIPMENT	11-4596-310-000	PROFESSIONAL & TECHNICAL SERV
		11-4596-610-000	MISCELLANEOUS SUPPLIES
<b><u>SWIMMING RECREATION</u></b>		<b><u>NEW HORIZONS</u></b>	
11-4591-210-000	BOOK, SUBSCRIPTNS & MEMBERSHI	11-4597-110-000	PERMANENT EMPLOYEES
11-4591-220-000	ADVERTISING	11-4597-130-000	EMPLOYEE BENEFITS
11-4591-230-000	TRAVEL	11-4597-210-000	BOOK, SUBSCRIPTNS & MEMBERSHI
11-4591-240-000	OFFICE EXPENSES & SUPPLIES	11-4597-220-000	PUBLIC NOTICES
11-4591-250-000	EQUIPMENT-OPERATING SUPP/MAIN	11-4597-230-000	TRAVEL
11-4591-290-000	EQUIPMENT UNDER \$5000/SOFTWAR	11-4597-240-000	OFFICE EXPEN, SUPPLIES/POSTAGE
11-4591-310-000	PROFESSIONAL & TECHNICAL	11-4597-250-000	EQUIPMENT-OPERATING SUPP/MAIN
11-4591-480-000	SPECIAL DEPARTMENT SUPPLIES	11-4597-280-000	TELEPHONE
11-4591-610-000	MISCELLANEOUS SUPPLIES	11-4597-290-000	EQUIPMENT UNDER \$5000/SOFTWAR
11-4591-740-000	EQUIPMENT	11-4597-310-000	PROFESSIONAL & TECHNICAL SERV
		11-4597-470-000	SPECIAL DEPARTMENT ACTIVITIES

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Account Number	Title	Account Number	Title
11-4597-480-000	SPECIAL DEPARTMENT SUPPLIES	<b><u>TRANSFERS &amp; OTHER USES</u></b>	
11-4597-740-000	EQUIPMENT	11-4800-111-000	Transfer to Fund 31
<b><u>TENNIS</u></b>		11-4800-112-000	TRANSFER TO FUND 32
11-4598-250-000	EQUIPMENT SUPPLIES & MAINT	11-4800-160-000	Contribution: Search & Rescue
11-4598-290-000	EQUIPMENT UNDER \$5000/SOFTWAR	<b><u>APPROPRIATIONS AND SURPLUS</u></b>	
11-4598-310-000	PROFESSIONAL & TECHNICAL	11-4880-100-000	APPROP INCREASE IN FUND BAL
<b><u>SKI BUS</u></b>		11-4880-960-000	UNAPPROPRIATED SURPLUS
11-4599-310-000	PROFESSIONAL & TECHNICAL		
11-4599-480-000	SKI BUS RENTAL		
<b><u>COUNTY FAIR</u></b>			
11-4620-000-000	COUNTY FAIR		
11-4620-460-000	ADVERTISING		
11-4620-460-001	SOUND SYSTEM		
11-4620-460-002	SOUND		
11-4620-460-003	BUILDING AND GROUNDS		
11-4620-460-005	AMBULANCE SERVICES		
11-4620-461-000	MISS WASATCH PAGEANT		
11-4620-462-000	ENTERTAINMENT		
11-4620-463-000	CARNIVAL		
11-4620-464-000	COUNTRY MARKET		
11-4620-465-000	FAIR BOARD		
11-4620-466-000	PARADE		
11-4620-467-000	FIREWORKS		
11-4620-468-000	TALENT FIND		
11-4620-469-000	EXHIBITS: LIVESTOCK		
11-4620-470-000	EXHIBITS: HVE		
11-4620-471-000	EXHIBITS: STATE FAIR		
11-4620-472-000	10K RUN		
11-4620-473-000	HORSE RACES		
11-4620-474-000	DANCE		
<b><u>RODEO</u></b>			
11-4625-000-000	RODEO		
11-4625-210-000	ASSOCIATION DUES WILDERNESS CI		
11-4625-212-000	BANK/CREDIT & CONV FEES		
11-4625-220-000	RODEO ADVERTISING		
11-4625-240-000	OFFICE EXP, SUPPLIES & POSTAGE		
11-4625-310-000	PROFESSIONAL & TECHNICAL		
11-4625-310-001	AMBULANCE SERVICES		
11-4625-310-002	SPECIALTY ACTS		
11-4625-310-003	JUDGES		
11-4625-440-000	COWBOY/COWGIRL MONEY		
11-4625-450-000	STOCK FEED		
11-4625-455-000	TICKET TAKERS		
11-4625-460-000	FIREWORKS		
11-4625-480-000	OTHER EXPENSES		
11-4625-481-000	RODEO QUEEN CONTEST		
11-4625-481-003	QUEEN SCHOLARSHIP		

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Account Number	Title	Account Number	Title
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Report Criteria:

- All Accounts
  - Include Funds: 11
  - Page by Fund
  - Print Source Titles
  - Print Department Titles
  - All Segments Tested for Total Breaks
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