

PeopleSoft Chart of Accounts
With Noted Changes From ScoutNet

Change	Account Number	Description
New	1000	Unalloc Interfund Transaction
	1001	Checking Account Bank 1
New	1002	Checking Account Bank 2
New	1003	Checking Account Bank 3
New	1004	Checking Account Bank 4
New	1005	Checking Account Bank 5
New	1006	Checking Account Bank 6
New	1007	Checking Account Bank 7
New	1008	Checking Account Bank 8
New	1009	Checking Account Bank 9
New	1010	Checking Account Bank 10
New	1011	Checking Account Bank 11
New	1012	Checking Account Bank 12
New	1013	Checking Account Bank 13
New	1014	Checking Account Bank 14
New	1015	Checking Account Bank 15
New	1016	Checking Account Bank 16
New	1017	Checking Account Bank 17
New	1018	Checking Account Bank 18
New	1019	Checking Account Bank 19
New	1020	Checking Account Bank 20
Account Number Change	1030	Depository Account Bank 1
New	1031	Depository Account Bank 2
New	1032	Depository Account Bank 3
New	1033	Depository Account Bank 4
New	1034	Depository Account Bank 5
New	1035	Depository Account Bank 6
New	1036	Depository Account Bank 7
New	1037	Depository Account Bank 8
New	1038	Depository Account Bank 9
New	1039	Depository Account Bank 10
	1048	Payroll Checking Account
	1049	Transfer between Bank Accounts
	1051	Savings Account Bank 1
New	1052	Savings Account Bank 2
New	1053	Savings Account Bank 3
New	1054	Savings Account Bank 4
New	1055	Savings Account Bank 5
New	1056	Savings Account Bank 6
New	1057	Savings Account Bank 7
New	1058	Savings Account Bank 8

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Change	Account Number	Description
New	1059	Savings Account Bank 9
	1071	Camp Checking Account Bank 1
New	1072	Camp Checking Account Bank 2
New	1073	Camp Checking Account Bank 3
New	1074	Camp Checking Account Bank 4
New	1075	Camp Checking Account Bank 5
New	1076	Camp Checking Account Bank 6
New	1077	Camp Checking Account Bank 7
New	1078	Camp Checking Account Bank 8
New	1079	Camp Checking Account Bank 9
	1081	Petty Cash
	1089	Change Account
	1101	Short Term Investments Bank 1
New	1102	Short Term Investments Bank 2
New	1103	Short Term Investments Bank 3
New	1104	Short Term Investments Bank 4
New	1105	Short Term Investments Bank 5
New	1106	Short Term Investments Bank 6
New	1107	Short Term Investments Bank 7
New	1108	Short Term Investments Bank 8
New	1109	Short Term Investments Bank 9
	1201	Fees Rec Government Agencies
	1211	Grants Rec Government Agencies
	1221	Notes Receivable-Units
	1222	Notes receivable-Other
	1234	Notes Receivable-Employees
	1241	Accounts Rec-Units
	1242	Accounts Rec-Other
	1243	Accounts Rec-Returned Checks
	1244	Accounts Rec-Other Councils
	1254	Accounts Rec-Cash Advances
	1255	Accounts Rec-Employees
	1261	Accounts Rec-Deposits
	1262	Accounts Rec-Refunds Claims
	1263	Accounts Rec-Sales Tax
	1264	Accounts Rec-Use Tax
New	1270	Allow Doubtful Accounts
	1271	Accounts Rec-Accrued Inv Inc
	1272	Accounts Rec-Unr Gains/Losses
	1301	Contributions Rec-FOS-CY
	1302	Contrib Rec-Project Sales-CY

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Change	Account Number	Description
	1303	Contrib Rec-Capital Cmpn-CY
	1304	Contrib Rec-Spec Fund Event-CY
	1305	Contrib Rec-Legacies & Beq-CY
	1306	Contrib Rec-Found & Trusts-CY
	1307	Contrib Rec-Associated Orgs-CY
	1308	Contrib Rec-UnitedWay Alloc-CY
	1309	Contrib Rec-Unassoc Orgs-CY
	1310	Contrib Rec-Oth Dir Contrib-CY
	1311	Contrib Rec-Oth Indir Contr-CY
New	1312	Contrib Rec-Contributed Srvc
New	1319	Contrib Rec-UnitedWay DDesg-CY
	1321	Contrib Rec-FOS-PY
	1322	Contrib Rec-Project Sales-PY
New	1323	Contrib Rec-Capital Cmpn-PY
	1324	Contrib Rec-Spec Fund Event-PY
	1325	Contrib Rec-Legacies & Beq-PY
	1326	Contrib Rec-Found & Trusts-PY
	1328	Contrib Rec-UnitedWay Alloc-PY
New	1329	Contrib Rec-UnitedWay DDesg-PY
	1330	Contrib Rec-Oth Dir Contrib-PY
	1331	Contrib Rec-FOS-FY
	1332	Contrib Rec-Project Sales-FY
New	1333	Contrib Rec-Capital Cmpn-FY
	1334	Contrib Rec-Spec Fund Event-FY
	1335	Contrib Rec-Legacies & Beq-FY
	1336	Contrib Rec-Found & Trusts-FY
	1338	Contrib Rec-UnitedWay Alloc-FY
New	1339	Contrib Rec-UnitedWay DDesg-FY
	1340	Contrib Rec-Oth Dir Contrib-FY
New	1346	Contrib Rec-Direct Mail-CY
New	1347	Contrib Rec-Direct Mail-PY
New	1348	Contrib Rec-Direct Mail-FY
New	1351	Allow Disc FV-FOS-CY
New	1352	Allow Disc FV-FOS-FY
	1353	Allow Disc FV-Capital Cmpgn-CY
New	1354	Allow Disc FV-Capital Cmpgn-FY
	1355	Allow Disc FV-Legacies&Beq-CY
New	1356	Allow Disc FV-Spec Events-CY
New	1357	Allow Disc FV-Spec Events-FY
New	1358	Allow Disc FV-Legacies&Beq-FY
New	1362	Allow Disc FV-Other Direct-CY

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Change	Account Number	Description
	1363	Allow Disc FV-Other Direct-FY
New	1368	Allow Disc FV-Found&Trusts-CY
New	1369	Allow Disc FV-Found&Trusts-FY
	1370	Allow Unc Pldg-Other Dir-CY
	1371	Allow Unc Pldg-FOS-CY
	1372	Allow Unc Pldg-Project Sale-CY
	1373	Allow Unc Pldg-Capital CmpnCY
	1374	Allow Unc Pldg-Spec Evnt-CY
	1375	Allow Unc Pldg-Leg & Beq-CY
	1377	Allow Unc Pldg-UntdWay DDesgCY
	1378	Allow Unc Pldg-UntdWay AllocCY
New	1379	Allow Unc Pldg-Found&Trusts-CY
	1380	Allow Unc Pldg-Other Direct-PY
	1381	Allow Unc Pldg-FOS-PY
	1382	Allow Unc Pldg-Proj Sale-PY
New	1383	Allow Unc Pldg-Direct Mail
	1384	Allow Unc Pldg-Spec Evnt-PY
	1385	Allow Unc Pldg-Leg & Beq-PY
New	1386	Allow Unc Pldg-Capital Cmpn-PY
New	1387	Allow Unc Pldg-UntdWay DDesgPY
	1388	Allow Unc Pldg-UntdWay AllocPY
New	1389	Allow Unc Pldg-Found&Trusts-PY
	1390	Allow Unc Pldg-Other Direct-FY
	1391	Allow Unc Pldg-FOS-FY
	1392	Allow Unc Pldg-Proj Sale-FY
New	1393	Allow Unc Pldg-Capital-FY
	1394	Allow Unc Pldg-Spec Evnt FY
	1395	Allow Unc Pldg-Leg & Beq-FY
New	1397	Allow Unc Pldg-UntdWay DDesgFY
	1398	Allow Unc Pldg-UntdWay AllocFY
New	1399	Allow Unc Pldg-Found&Trusts-FY
	1401	Inventory-Resale
	1402	Inventory-Consigned Resale
	1403	Inventory-Consigned to Others
	1404	Inventory-Product Sales
	1421	Inventory-Camp Trading Post
	1441	Inventory-Donated Goods & Srvc
	1451	Inventory-Camp Supplies
New/Consolidated	1600	Inter-fund Loan
New	1610	Inter-Fund Loan Non-Current
	1701	Unexpired Insurance

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Change	Account Number	Description
	1702	Workers' Compensation
	1703	Prepaid Exp-Fundraising-Cont
	1705	Prepaid Exp-Interest
	1706	Prepaid Exp-Rent
	1707	Prepaid Exp-Taxes and General
	1708	Prepaid Exp-Maint Services
	1709	Prepaid Exp-Bld Maint Services
	1710	Prepaid Exp-Other
	1711	Prepaid Exp-Inventory Supplies
	1712	Prepaid Exp-Expendable Supplie
	1713	Prepaid Exp-Camp Equipment
	1722	Prepaid Exp-Service Contracts
	1723	Prepaid Exp-Computer Service
	1724	Prepaid Exp-Equip Svc Contr
	1725	Prepaid Exp-Printing Equip Svc
	1726	Prepaid Exp-Camp Srvc Contract
	1727	Prepaid Exp-Security Srvc Cont
	1728	Prepaid Exp-Fire Detection Svc
	1731	Prepaid Exp-Inv-Non-Salable
Account Number Change	1751	Other Current Assets
New	1760	Prepaid Exp-Special Event
New	1761	Prepaid Exp-Camping
New	1762	Prepaid Exp-Activity
	1800	Unallocated Asset Acquisition
	1801	Land-Service Center
	1802	Land-Camp
	1806	Land Impr-Service Center
	1807	Land Impr-Camp
	1811	Buildings-Service Center
	1812	Buildings-Camp
	1816	Leasehold Impr-Service Center
	1817	Leasehold Impr-Camp
	1821	FF&Equipment- Service Center
	1822	FF&Equipment-Camp
	1826	Motor Vehicles-Service Center
	1827	Motor Vehicles-Camp
	1832	Aquatics Equipment-Camp
	1836	Capital Leases
	1841	Construction-In-Progress
	1856	Accum Depr Land Improv-Svc Ctr
	1857	Accum Depr Land Improv-Camp

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Change	Account Number	Description
	1861	Accum Deprec-Buildings-Svc Ctr
	1862	Accum Deprec-Buildings-Camp
	1866	Accum Amort Lease Impr-Svc Ctr
	1867	Accum Amort Lease Impr-Camp
	1871	Accum Depr FF&E Service Center
	1872	Accum Depreciation FF&E Camp
	1876	Accum Depr Vehicles-Svc Ctr
	1877	Accum Depr Vehicles-Camp
	1882	Accum Depr Aquatics Equip-Camp
	1886	Amortization-Capital Leases
New	1900	Cash Account-Donor Restricted
	1901	Long Term Investment Account 1
New	1902	Long Term Investment Account 2
New	1903	Long Term Investment Account 3
New	1904	Long Term Investment Account 4
New	1905	Long Term Investment Account 5
New	1906	Long Term Investment Account 6
New	1907	Long Term Investment Account 7
New	1908	Long Term Investment Account 8
New	1909	Long Term Investment Account 9
New	1910	Long Term Investment Account10
New	1911	Long Term Investment Account11
New	1912	Long Term Investment Account12
New	1913	Long Term Investment Account13
New	1914	Long Term Investment Account14
New	1915	Long Term Investment Account15
New	1916	Long Term Investment Account16
New	1917	Long Term Investment Account17
New	1918	Long Term Investment Account18
New	1919	Long Term Investment Account19
New	1920	Long Term Investment Account20
New	1921	Long Term Investment Account21
New	1922	Long Term Investment Account22
New	1923	Long Term Investment Account23
New	1924	Long Term Investment Account24
New	1925	Long Term Investment Account25
New	1926	Long Term Investment Account26
New	1927	Long Term Investment Account27
New	1928	Long Term Investment Account28
New	1929	Long Term Investment Account29
New	1930	Long Term Investment Account30

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Change	Account Number	Description
New	1940	Long-Term Inv-Trust Account 1
New	1941	Long Term Inv-Trust Account 2
New	1942	Long Term Inv-Trust Account 3
New	1943	Long Term Inv-Trust Account 4
New	1944	Long Term Inv-Trust Account 5
New	1945	Long Term Inv-Trust Account 6
New	1946	Long Term Inv-Trust Account 7
New	1947	Long Term Inv-Trust Account 8
New	1948	Long Term Inv-Trust Account 9
New	1949	Long Term Inv-Trust Account 10
	1951	Fixed Assets Held for Resale
	1952	Other Non-current Assets
New	1955	Beneficial Interest
New	1956	CSV Life Insurance
	2006	Accounts Payable
	2101	Accrued Insurance
	2105	Accrued Interest
	2106	Accrued Rent
	2107	Accrued Tax-Real Estate & Genl
	2111	Accrued Payroll
	2112	Accrued Vacation Pay
	2121	Accrued Professional Fees
	2131	Accrued Expenses-Other
	2201	Social Security Taxes Withheld
	2202	Federal Income Tax Withheld
	2203	State Income Tax Withheld
	2204	County Income Tax Withheld
	2206	City Income Tax Withheld
	2212	State Unemployment Tax
	2213	Other Payroll Taxes
	2221	Payroll Ded-Group Accident
	2222	Payroll Ded-Group Life
	2223	Payroll Ded-Group Medical
	2224	Payroll Ded-Retirement
	2228	Payroll Ded-LTD
	2229	Payroll Ded-Dental Plan
	2230	Payroll Ded-Vision Care
	2231	Payroll Ded-TDAs
	2232	Payroll Ded-SE Alliance
	2233	Payroll Ded-Credit Unions
	2234	Payroll Ded-Group Insurance

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Change	Account Number	Description
	2235	Payroll Ded-United Way
	2237	Payroll Ded-FOS
	2301	Custodial Acct-Registration
	2302	Custodial Acct-Boys' Life
	2303	Custodial Acct-Wld Friendship
	2304	Custodial Acct-Region
	2305	Custodial Acct-Cncl Fellowship
	2306	Custodial Acct-Other
	2307	Custodial Acct-Subscriptions
	2341	Custodial Acct-Unit Deposits
	2351	Custodial Acct-National Trng
	2352	Custodial Acct-Regional Trng
	2361	Custodial Acct-National Mtgs
	2362	Custodial Acct-Regional Mtgs
	2371	Custodial Acct-OA
	2372	Custodial Acct-NESA
	2401	Short-Term Notes Payable
	2436	Capital Lease Obligations-Cur
	2451	Mortgage Notes Payable
	2604	Deferred Fees-Special Events
	2629	Deferred Revenue Activities
	2630	Deferred Revenue-Camping
	2631	Deferred Revenue-Other
	2654	Deferred Dben Costs-Spec Event
	2741	Auto Lease Contingency
	2761	Sales Tax Payable
	2764	Use Tax Payable
	2782	Funds of Inactive Units
	2783	Unclaimed Wages
	2784	Garnishments Owed
	2785	Child Support Payments
	2786	Scout Bucks Issued
	2787	Gift Certificates Issued
	2789	Other Current Liabilities
	2801	Long-Term Notes Payable
	2851	Long-Term Mortgage Notes Paybl
	2901	Other Non-current Liabilities
	2936	Cap Lease Oblign-NonCurrent
Account Number Change	3001	Net Assets-Unrestricted
Account Number Change	3002	Net Assets-Board Designated
Account Number Change	3005	Net Assets-Friends of Scouting

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Change	Account Number	Description
New	3006	Net Assets-Direct Mail
Account Number Change	3007	Net Assets-Project Sales
	3010	Net Assets-Capital Campaign
Account Number Change	3015	Net Assets-Special Events
Account Number Change	3020	Net Assets-Legacies & Beq
Account Number Change	3025	Net Assets-Foundations&Trusts
Account Number Change	3030	Net Assets-Oth Direct Contrib
New	3035	Net Assets-Associated Orgs
Account Number Change	3040	Net Assets-United Way Alloc
Account Number Change	3041	Net Assets-United Way-DDesg
New	3045	Net Assets-Unassociated Orgs
Account Number Change	3050	Net Assets-Other Indirect
Account Number Change	3055	Net Assets-Government Grants
Account Number Change	3060	Net Assets-Investment Revenues
Account Number Change	3065	Net Assets-Gain or Loss
Account Number Change	3101	Net Asset Adjustment to 3001
Account Number Change	3102	Net Asset Adjustment to 3002
Account Number Change	3105	Net Asset Adjustment to 3005
New	3106	Net Asset Adjustment to 3006
Account Number Change	3107	Net Asset Adjustment to 3007
New	3110	Net Asset Adjustment to 3010
Account Number Change	3115	Net Asset Adjustment to 3015
Account Number Change	3120	Net Asset Adjustment to 3020
Account Number Change	3125	Net Asset Adjustment to 3025
Account Number Change	3130	Net Asset Adjustment to 3030
New	3135	Net Asset Adjustment to 3035
Account Number Change	3140	Net Asset Adjustment to 3040
Account Number Change	3141	Net Asset Adjustment to 3041
New	3145	Net Asset Adjustment to 3045
Account Number Change	3150	Net Asset Adjustment to 3050
Account Number Change	3155	Net Asset Adjustment to 3055
Account Number Change	3160	Net Asset Adjustment to 3060
Account Number Change	3165	Net Asset Adjustment to 3065
Account Number Change	3605	Reclass-Friends of Scouting
New	3606	Reclass-Direct Mail
Account Number Change	3607	Reclass-Project Sales
New	3610	Reclass-Capital Campaign
Account Number Change	3615	Reclass-Special Event
Account Number Change	3620	Reclass-Legacies & Beq
Account Number Change	3625	Reclass-Foundations & Trusts
Account Number Change	3630	Reclass-Other Direct Contrib

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Change	Account Number	Description
Account Number Change	3635	Reclass-Associated Orgs
	3640	Reclass-United Way Alloc
	3641	Reclass-United Way Ddesg
	3645	Reclass-Unassociated Orgs
	3650	Reclass-Other Indirect Contrib
	3655	Reclass-Govt Fees&Grants
	3660	Reclass-Investment Revenues
	3665	Reclass-Gains or Losses
New/Consolidated	3900	Inter-fund Transfers
	4001	Contributions-FOS
	4002	Contributions-FOS-Prior Years
	4010	Contributions-Direct Mail
New	4018	Prov for Unc-Direct Mail
New	4054	Accretion of Disc FV-FOS
New	4067	Prov for Disc FV-FOS
	4069	Prov for Unc-FOS
	4071	Contributions-Project Sales
	4072	Contributions-Project Sales-PY
	4089	Prov for Unc-Project Sales
	4101	Contributions-Capital Campaign
	4153	Prov for Disc FV-Capital Cmpgn
	4154	Accretion Disc FV-Capt Cmpgn
	4189	Prov for Unc-Capital Campaign
	4201	Contributions-SE-Sponsorships
	4202	Contributions-SE-Participants
	4203	Contributions-SE-Souvenir Prog
	4204	Contributions-SE-Advertising
	4205	Contributions-SE-Concessions
	4209	Contributions-SE-Resale Items
	4231	Contributions-SE-Other
	4249	Prov for Unc Contributions-SE
	4250	Fee Revenue
	4251	Cost-DB-SE-Meals
	4252	Cost-DB-SE-Facilities Rental
	4253	Cost-DB-SE-Speakers' Fees
	4254	Cost-DB-SE-Entertainment
	4255	Cost-DB-SE-Recognitions
	4256	Cost-DB-SE-Commissions Paid
New	4257	Prov for Disc FV-Special Event
New	4258	Accretion of Disc FV-Spec Evnt
	4261	Cost-DB-SE-Services for Resale

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Change	Account Number	Description
	4271	Cost-DB-SE-Other
	4301	Contributions-Legacies & Beq
New	4353	Prov for Disc FV-Leg & Beq
New	4354	Accretion of Disc FV-Leg & Beq
	4369	Prov for Unc Pledg-Leg & Beq
	4401	Contribution-Found & Trusts
New	4453	Prov for Disc FV-Fn & Trst
New	4454	Accretion of Disc FV-Fn & Trst
New	4469	Prov for Unc-Found & Trust
	4501	Contributions-Other Direct
	4531	Contributions-Other Direct-CS
	4551	Contributions-Learn for Life
	4553	Prov for Disc FV-Other Direct
	4554	Accretion of Disc FV-Other Dir
	4569	Prov for Unc Pldg-Other Direct
	4601	Contributions-OA
	4602	Contributions-National Council
	4603	Contributions-Other Assoc Org
	4604	Contributions-LFL Foundation
	4701	Contributions-United Way-Alloc
	4702	Contributions-United Way-DDesg
New	4768	Prov Unc Pldg-UnitedWay-DDesg
	4769	Prov Unc Pldg-UnitedWay-Alloc
	4801	Contributions-Unassociated Org
	4901	Contributions-Other Indirect
	5001	Fees-Government Agencies
		Grants - Government Agencies
	6301	Sale of Goods-Non taxable
	6302	Sale of Goods-Taxable
	6351	Cost of Goods Sold-Supplies
	6401	Product Sales
	6451	Cost of Products Sold
	6471	Unit Commissions Paid
	6501	Investment Income
	6502	Investment Income-Capital Fund
	6503	Investment Income-Endowmt Fund
	6531	Investment Income-Royalties
	6601	Gain/Loss on Investments
	6631	Gain/Loss-Currency Transact
	6651	Unrealized Gains
	6701	Camp-Fees

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Change	Account Number	Description
	6702	Camp-Rental Revenues
	6703	Camp-Sale of Meals
	6704	Camp-Program Fees
	6705	Camp-Food and Commissary Sales
	6706	Camp-Vending Commissions
	6707	Camp-Transportation Fees
	6708	Camp-Recycling Fees
	6709	Camp-Government Subsidies
	6710	Camp-Sales of Goods-Taxable
	6711	Camp-Sales of Goods-Nontaxable
	6712	Camp-Cost of Goods Sold
	6713	Camp-Vending Machine Sales
	6714	Camp-Vending Machine COGS
	6722	Camp-Participant Insurance Fee
	6731	Camp-Other Revenue
	6736	Camp-Cash Over/Under
New	6748	Camp-Refunds
	6749	Camp-Discounted Fees
	6801	Activity-Fees
	6803	Activity-Meals
	6806	Activity-Concession Revenue
	6807	Activity-Transportation Fees
	6808	Activity-Recycling Fees
	6809	Activity-Government Subsidies
	6810	Activity-Sale of Goods-Taxable
	6811	Activity-Sales of Goods-No Tax
	6812	Activity-Cost of Goods Sold
	6813	Activity-Vending Machine Sales
	6814	Activity-Cost-Vending Supplies
	6815	Activity-Sale of Tickets
	6816	Activity-Unit Commissions Paid
	6817	Activity-Sale of Programs
	6818	Activity-Advertising Revenue
	6822	Activity-Participant Ins Fees
	6831	Activity-Other Revenue
	6836	Activity-Cash Over/Under
	6848	Activities-Refunds
	6849	Activity-Discounted Fees
	6901	Income from Council Services
	6902	Advertising Revenue
	6903	Income from Rents

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Change	Account Number	Description
	6906	Gain-Sale of Fixed Assets
Name Change	6915	Refund Liability Premiums
	6922	Participant Insurance Coverage
New	6930	Intra-Company Revenue
	6931	Other Revenue
	6936	Cash Over/Under
New	6939	Commissions – LFL
New	6940	Commissions - Online Sales
New	6941	Revenue Sharing - Supply Sales
	7002	Professional Salaries
	7003	Staff Salaries
	7005	Maintenance Salaries
	7006	Temporary Clerical Salaries
	7009	Temporary Camp Salaries
	7010	Temporary Program Help
	7101	Group Accident Ins-Employer
	7102	Group life Insurance-Employer
	7103	Group Medical Ins-Employer
	7104	Retirement Plan-Employer
	7108	Long-Term Disability-Employer
	7109	Dental Plan-Employer's Share
	7110	Vision Care Plan-Employer
	7131	Oth Employee Benefits-Employer
	7201	Social Security Taxes-Employer
	7202	Unemployment Taxes-Employer
	7203	Workers' Comp Ins-Employer
	7204	Temp Disability Taxes-Employer
	7205	Other Payroll Taxes-Employer
	7301	Employment Exp-Interviewing
	7302	Employment Expense-Relocation
	7303	Employment Expense-Other
	8003	Legal Services
	8005	Fundraising and PR Services
	8006	Brokerage Services
	8007	Employment Services
	8008	Accounting Services
	8009	Computer Services
	8010	Other Professional Services
	8011	LFL License Fee
	8101	Supplies-Health and Safety
	8103	Supplies-Program

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Change	Account Number	Description
	8104	Supplies-Food and Commissary
	8105	Supplies-Janitorial
	8106	Supplies-Office
	8107	Supplies-Audio Visual
	8108	Supplies-Catering
	8111	Supplies-Camp Equipment
	8112	Supplies-Kitchen
	8131	Other Supplies
	8201	Telephone
	8202	Mobile Device
	8203	Fax
	8301	Postage
	8302	Outbound Freight Expense
	8303	Inbound Freight
	8304	Messenger and Delivery Service
	8401	Office Rent
	8402	Program Facilities Rent
	8405	Electricity
	8406	Gas
	8407	Heating oil
	8408	Water & Sewer
	8409	Cleaning Contract
	8410	Real Estate Taxes
	8412	Occupancy Permits
	8413	Building Supplies
	8414	Other Occupancy Expenses
	8501	Rental of Equipment
	8502	Equipment Service Contracts
	8503	Equip Svc Contract-Computer
	8504	Equip Svc Contract-Printing
	8505	Equipment Service Contracts
	8507	Equipment Svc Contract-Camp
	8509	Equip Svc Contract-Security
	8510	Equipment Svc Contract-Fire
	8511	Equipment Service
	8521	New Equipment-Non-Depreciable
	8536	Equipment Lease
	8601	In-house Printing
	8602	Artwork
	8603	Photography
	8604	Recording

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Change	Account Number	Description
	8605	Films
	8606	Subscriptions
	8607	Publications
	8609	Outside Printing
	8702	Gas and Oil
	8703	Vehicles repairs
	8705	Vehicles License and Permits
	8706	Leasing of vehicles
	8707	Mileage and Allowance
	8708	Vehicles Tires
Name Change	8709	Hotel and Incidentals
	8710	Vehicle Rental
	8711	Transportation Fares
New	8712	Meals
	8714	Membership Dues
	8801	Meeting Space Rental
	8802	Meeting Supplies
	8803	Food and Beverage Costs
	8804	Speaker Fees
	8805	Registration Fees
New	8830	National BSA Event Fees
	8831	National Conferences
	8832	Regional Conferences
	8833	Local Conferences
	8834	Other Conferences
	8901	Individual Assist-Registration
	8902	Individual Assist-Boys' Life
	8903	Individual Assist-Literature
New	8904	Indiv Assistance Scholarships
	8906	Individual Assistance-Food
	8908	Individual Assistance-Uniforms
	8909	Indv Assistance-Transportation
	8910	Individual Assist-Camperships
	9151	Recognitions-Staff
	9152	Recognitions-Volunteers
	9153	Recognitions-Youth
	9154	Recognitions-Fundraising
	9155	Recognitions-Units
	9156	Recognitions-Others
	9201	Interest on Mortgage Notes
	9202	Capital Lease Interest

PeopleSoft Chart of Accounts
With Noted Changes From ScoutNet

Change	Account Number	Description
	9203	Interest on other debt
	9301	Insurance-Prof Liability
	9305	Insurance-Building & Contents
	9306	Insurance-Property Floater
	9309	Insurance-Automobile
	9310	Insurance-Mtg Cancellation
	9313	Insurance-Fidelity Bond
	9314	Ins-Business Interruption
	9315	Insurance-General Liability
	9316	Insurance-Directors & Officers
	9322	Insurance-Participant
	9331	Insurance-Other
	9402	Advertising
	9404	Bank Service Charges
	9412	Permits
	9417	Uncollectible debts
	9431	Other Expenses
	9432	Uncollectible Pldg written off
New	9435	Program Grants Awarded
	9438	Purchase Discounts
	9451	Income Tax Paid
	9501	Depreciation-Land Improvements
	9502	Depreciation-Buildings
	9503	Depreciation-Leasehold Impr
	9504	Depreciation-FF&E
	9505	Depreciation-Motor Vehicles
	9506	Depreciation-Aquatic Equipment
	9536	Amortization of Capital Leases
	9589	Loss-Disposal of Fixed Assets
	9691	National Service Fee
	9692	Charter Fee
	PROG	Fundraising Time Study Percent
	MNGMT	Management Time Study Percent
	FUNDR	Program Time Study Percentage