

<u>G/L Acct</u>	<u>Account Name</u>	<u>Campus Codes</u>	<u>Dept No.</u>	<u>Dept. Name</u>
<u>No.</u>				
1610	Leasehold Improvements	ES (Plaza) - 01	01	Auto
1615	Vehicles	NE (Diana) - 02	02	Diesel
1620	Student Training Equipment		04	HVAC
1625	Furniture/Fixtures/Equipment/Software		05	Weld
2090	Skills USA Payable		06	MCA
2310	TEAMS Fund		08	Bus Mgt Pgm - BBA
5040	Customized Training Cost		09	Aerospace (ADT)
5080	Certification/Test Fees		12	Medical Billing & Coding (MBC)
5100	Textbooks		13	PTA
5150	Scholarships		14	Massage
5300	Student Supplies		15	ISS
5350	Nontaxable Student Supplies		16	EET
5400	Classroom Supplies & Equipment		17	CDT
5800	Matco Store		20	H.S. / Field Recruiting
6020	Graduation Expense		21	Admissions
6025	Placement Expense		22	Financial Aid
6030	Advertising/Marketing		23	Career Services
6040	Admissions Expenses		24	Academic Support
6050	Auto Expense		25	Accounting & Business Ofc
6060	Equipment Repair & Maintenance		27	IT
6190	Association Dues/Memberships		28	HR
6200	Licensing Accreditation Fees		29	Administrative
6410	Insurance/Health		30	Advertising/Marketing
6430	Insurance/General		31	Registrar
6460	Insurance/Students		32	Library
6500	Meals		33	Customized Training
6510	Medical/Students		34	Academic Support - GenEd
6550	Office Supplies		35	Maintenance
6560	Office Equipment & Furniture		40	BSN
6565	Outside Services		41	MBA
6570	Postage/Shipping/Freight		61	Matco
6580	Hiring Expense		62	Pearson & Speical Projects
6610	Rent		80	COO
6620	Rental Equipment		90	Strategic Partners
6630	Facility/Maintenance		97	Brad Kuykendall (BK)
6670	Software and Support		98	Bill Terrell (BT)
6850	Telecommunications		99	Randy Kuykendall (RLK)
6855	Temporary Employment Service			
6860	Training and Development			
6870	Travel			
6900	Employee Uniforms			
6910	Utilities			
6950	Employee Expenses			
7030	Bank, CC Charges, Fees			
7040	Consulting/Professional Fees			
7045	Legal/Accounting Fees			
7050	Donations			
7990	Miscellaneous			
8050	Gain (Loss) Sale of Asset			