

<u>Material Group #</u>	<u>Material Group Description</u>	<u>GL Account Number</u>
20020920	PREPAID MAINT (DO NOT USE)	120020
20025918	PREPAID INS (DO NOT USE)	120025
20050919	PREPAID GENERAL (DO NOT USE)	120050
20060921	PREPAID STEELY	120060
22815953	WORKERS COMPENSATION	522815
22820952	UNEMPLOYMENT COMPENSATION	522820
30005998	OCCAS LABOR & SVCS	530005
30010805	ATHL-GAME OFFICIALS	530010
30015998	SUPERVISING TEACHERS	530015
30020998	HONORARIA	530020
30025998	PERFORMERS-STDT PROG	530025
30030946	CONTR SVCS-AUDIT	530030
30033946	CONTR SVC-NKRF AUD	530033
30035946	CONTR SVCS-FED AUDIT	530035
30040946	CONTR SVCS-AG AUDIT	530040
30045946	CONTR SVCS-NCAA AUDT	530045
30050952	CONTR SVCS-LEGAL	530050
30055925	CONTR SVCS-ARCH&ENG	530055
30060948	CONTR SVCS-MEDICAL	530060
30065954	CONTR SVCS-COMPUTER	530065
30070918	CONTR SVCS-CONSULT	530070
30075915	CONTR SVCS-ADVERTIS	530075
30080960	CONTR SVCS-ARTISTIC	530080
30085947	CONTR SVCS-APPRAISAL	530085
30090990	CONTR SVCS-MISC	530090
30095980	CONTR SVCS-SUBCONTRT	530095
30100980	SUBCONT>25000	530100
50005615	SUPPLIES-OFFICE	550005
50010630	SUPPLIES-LIBRARY	550010
50015625	SUPPLIES-EDUCATION	550015
50020620	SUPPLIES-TESTING	550020
50025485	JANT,CLNG,HOUSE SUPP	550025
50030490	CHEM & LAB SUPPLIES	550030
50035790	AGRICUTRL/BOTAN SUPP	550035
50040475	MEDICAL SUPPLIES	550040
50045655	PHOTOGRAPHIC SUPPLY	550045
50050470	SUP-REC,ATHL,THEATRE	550050
50055610	SUPPLIES-DATA PROC	550055
50060285	SUPPLIES-RADIO PROD	550060
50065285	SUPPLIES-RADIO PROG	550065
50070052	PROM MATERIAL	550070
50205052	PRINTING	550205
50220052	PROM PRINT/COPY	550220
50230052	PRINTING-OUTSIDE VEN	550230
50305003	POSTAGE	550305
50310003	MAIL/DIST SRVS	550310
50315962	FREIGHT-OUT	550315
50405915	ADVERTISING	550405
50410052	BROCHURE/POSTER CCSB	550410

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50505725	TELEPHONE-LONG DIST	550505
50510725	MOBILE PHONE CHARGES	550510
50515725	TELEPHONE INSTALL	550515
50520963	MEALS & REFRESHMENTS	550520
50525680	AMMUNITION/FIREARMS	550525
50530956	CATALOGING	550530
50535004	SUBSCRPTNS/DEPT BKS	550535
50540002	DUES/CERT LIC FEES	550540
50545966	ACCREDITTN FEES ONLY	550545
50550560	IN-SERVICE TRAINING	550550
50555560	GUIDANCE & COUNSEL	550555
50560560	SUPERVISED STDT ACT	550560
50565805	STAFF DEVELOPMENT	550565
50605805	ATHL-INJURY EXP	550605
50610805	ATHL-GUARANTEES	550610
50615805	ATHL-ENTRANCE & REG	550615
50620805	ATHL-TEAM REFRESHMTS	550620
50705285	PROGRAMS/PRODUCTION	550705
50710285	BROADCASTING	550710
50715285	PROG INFO/PROMOTION	550715
50720285	MANAGEMENT/GENERAL	550720
50725285	FUND RAISE/MEMB DEV	550725
50730285	UNDERWRITE/GRANT SOL	550730
50805952	COURT & FILING FEE	550805
50810989	MISC SERVICES	550810
50815916	RECRUITMENT EXP	550815
50820715	INTER-LIBR LOAN EXP	550820
50825998	AWARDS-NONCASH	550825
50830200	CLOTHING & UNIFORMS	550830
50899999	MISCELLANEOUS	550899
50905965	TRAVEL IN STATE	550905
50910965	TRAVEL-OUT ST GENL	550910
50912965	AIR TRAV-OUT STATE	550912
50915965	TRAVL-NON ST EE-STDT	550915
50920965	TRAVEL-NON ST EMPLOY	550920
50925965	TRAVEL-RECRUITMENT	550925
50927965	TRAV-FOREIGN	550927
50929965	AIR TRAV-FOREIGN	550929
50930001	ED/TRAIN/REG/FEES	550930
50935965	ATHLETICS TEAM TRAVEL	550935
51005206	COMP EQP \$500-\$4999	551005
51005916	ATHL-RECRUITMENT	551005
51010425	FURN&OFF \$500-\$4999	551010
51010965	ATHL TRAVEL-TEAM	551010
51015545	MACH&IMP \$500-\$4999	551015
51020285	BRDCAST EQ\$500-\$4999	551020
51025285	RADIO EQP \$500-\$4999	551025
51030680	INSTR&APP \$500-\$4999	551030
51035209	COMP SFTWR\$500-\$4999	551035
51040070	MOTOR VEH \$500-\$4999	551040

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51045939	PHY PLT TLS 500-4999	551045
51050805	ATHLETIC EQ500-4999	551050
51055070	VEHICLES500-4999	551055
51060988	RDS & GRDS500-4999	551060
51065050	MUSM/ART 500-4999	551065
51105575	BUS EXP-SPEC EVT/MTG	551105
51110575	BUS EXP-SPEC EVT/OTH	551110
51205984	RENTAL-AUTOMOBILES	551205
51210984	RENTAL-EQUIPMENT	551210
51215984	RENTAL-MISC	551215
51220984	RENTAL-ST FACILITY	551220
51225984	RENTAL-NON-ST FACILI	551225
51230939	MAINT-EQUIP-SVC CONT	551230
51235939	MAINT-EQUIPMENT	551235
51240578	BLDG MATERIAL&SUPPLY	551240
51245928	MAINT-MOTOR VEHICLE	551245
51250988	MAINT-BLDG&GRDS-GENL	551250
51255988	MAINT-BLDG&GRDS-SVCT	551255
51260988	MAINT-BLDG&GRD-TRASH	551260
51265936	MAINT-PROGRAM EQUIP	551265
51270936	MAINT-RADIO EQUIP	551270
52610725	TELEPHONE-LINE CHRG	552610
52615725	TELEPHONE-MAINT	552615
52620916	KET ACCESS	552620
52625340	FIRE CODE STANDARDS	552625
52630987	HAZARD WASTE REMOVAL	552630
52645915	ADVERTISING-FIX COST	552645
52650915	ADVERTISING-POSITION	552650
52655928	TOWING SERVICES	552655
52660916	CABLE TELEVISION	552660
52665998	MOVING EXPENSES	552665
52670954	PARTICIPANT-STIPEND	552670
52675954	PARTICIPANT-FOOD	552675
52680954	PARTICIPANT-SUPPLIES	552680
52685954	PARTICIPANT-RESEARCH	552685
52690954	PARTICIPANT-LIV EXP	552690
52695954	PARTICIPANT-CHILD CR	552695
52700954	PARTICIPANT-TRAVEL	552700
52710984	RENTAL-COMPUTER	552710
52715984	RENTAL-NKU FACILITY	552715
52720984	RENTAL-NONST BLDG/LD	552720
52725939	MAINT-COMPUTER	552725
52730939	MAINT-SOFTWARE	552730
52735939	MAINT-EQUIP-FIX COST	552735
52740939	MAINT-BLDG&GRD-FIXED	552740
52745208	SITE LIC-SOFTWARE	552745
52750405	MOTOR FUELS	552750
52755962	FREIGHT-IN	552755
52805945	SVC CHRГ-MC/VISA	552805
52810945	SVC CHRГ-DISCOVER	552810

<u>Material Group #</u>	<u>Material Group Description</u>	<u>GL Account Number</u>
52815945	SVC CHRГ-BANK	552815
52830977	COLLECTION COSTS	552830
52835977	JUDGEMENT/SETTLEMENT	552835
52905725	PHONE RESALE-LINE	552905
52910725	PHONE RESALE-MAINT	552910
52915725	PHONE RESALE-EQUIP	552915
52920725	PHONE RESALE-DATA IN	552920
52925725	PHONE RESALE-LD	552925
52930725	PHONE RESALE-MOBILE	552930
52935615	SUPPLIES-RESALE	552935
52940425	FURN & EQUIP-RESALE	552940
52945485	CUSTDL SUPPL-RESALE	552945
52950003	BULK MAIL SUP-RESALE	552950
52955003	PREPAID POSTAGE	552955
52960003	PARCEL DELIVERY SRVC	552960
52965070	CARPPOOL RENTAL	552965
52970600	COPY MACHINE MAINT	552970
52975600	COPY MACHINE RENTAL	552975
53610953	INS-GENERAL	553610
53615953	INS-BUILDINGS	553615
53620953	INS-MOTOR VEHICLES	553620
53625953	INS-LIABILITY	553625
53630953	INS-BONDS	553630
53635953	INS-STUDENT	553635
53910961	UTILITIES-TAXES	553910
53915961	UTILITIES-GAS	553915
53920961	UTILITIES-ELECTRIC	553920
53925961	UTILITIES-WATER&SEW	553925
53930961	UTILITIES-HEATNG OIL	553930
63010080	AWARDS STUDENT CASH	563010
70005578	LAND	570005
70010578	LAND IMPROVEMENTS	570010
70015578	BLDG & FIXED EQUIP	570015
70105425	FURN&OFF EQUIP>\$5000	570105
70110805	ATHLETIC EQUIP>\$5000	570110
70115680	INSTR & APPART>\$5000	570115
70120206	EQUIP-MAINFRME>\$5000	570120
70125206	EQUIP-MICROCMP>\$5000	570125
70130209	SOFTWR-MAINFRM>\$5000	570130
70135209	SFTWR-MICROCMP>\$5000	570135
70140725	TELEPHONE EQP >\$5000	570140
70145545	MACH & IMPLMNT>\$5000	570145
70150070	MOTOR VEHICLES>\$5000	570150
70155206	NETWRKNG-MAINF>\$5000	570155
70160206	NETWRKNG-MICRO>\$5000	570160
70165939	TRACTRS/RDS&GRDS EQUIP	570165
70170050	MUSEUM & ART COLLECT	570170
70205050	MUSEUM & ART COLLECT	570205
71005983	LEASE PRN-EQUIP/FURN	571005
71020983	LEASE INT-EQUIP/FURN	571020

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71105983	LEASE PRN-CONST FUND	571105
71120983	LEASE INT-CONST FUND	571120
71200983	LEASE ACQUISITION	571200
72105715	LIBRARY BOOKS	572105
72110715	PERIODICALS	572110
72215715	SERIALS	572215
72220715	MICROFORMS	572220
72225715	MONOGRAPHS	572225
72230908	PERMANENT BINDING	572230
73110926	SITE SURVEY & SUBSURFACE INVEST	573110
73120938	ARCHITECT-ENGINEER'S FEE	573120
73130963	REVIEW FEE	573130
73140848	ELECTRICAL INSPECTION FEE	573140
73150847	RESIDENT INSPECTOR	573150
73160962	DUPLICATION OF PLANS	573160
73701925	ARCH FEE & PRELIM	573701
73703926	GENERAL CONSTRUCTION	573703
73704953	LIENS	573704
73710206	COMPUTER EQUIPMENT	573710
73712425	MOVE EQUIP & FURN	573712
73713425	MO EQUIP&FURN-NONCAP	573713
73714578	BLDG & FIXED EQUIP	573714
73715545	ST MOV EQUIP-NO TAG	573715
73717578	LAND & RIGHT OF WAY	573717
73718952	LEGAL & ADMIN COSTS	573718
73730953	CONTINGENCY	573730
80010945	PREMIUMS PAID	580010
80100945	INVESTMENT FEES	580100
80200945	INTEREST EXPENSE	580200