Chart of Accounts - 2023 1/19/2023 7:25 AM

Federal I.D #: 41-1570195

ACCOUNT STRUCTURE X-XX-XXXX

X - Business Type

XX-Division

XXX- Department

XXXX - Account

1 CORPORATE

- 10 Accounting
- 20 Information Services
- 30 Human Resources
- 40 Administrative
- 50 Safety
- 60 Marketing

70 - Support Operations

- 100 Garage
- 200 Fleet
- 300 Logistics and Tools
- 400 Building Maintenance Brooklyn Park
- 600 Building Maintenance Champlin
- 90 Corporate Unallocated

2 PROJECTS

20 - Mechanical & Electrical

- 150 Electrical Construction
- 200 Electrical Outside
- 400 Electrical Special Projects
- 700 Electrical Industrial Controls
- 175 Mechanical
- 600 Southern MN
- 800 Electrical Engineering and PreFab
- 900 Administrative

30 - Shops

200 - Pipe Fab

40 - InterClad

- 300 Cladding
- 400 Administrative

3 AUTOMATION, TECHNOLOGY & SERVICE

10 - ATS

- 100 T & M Services
- 200 Quoted Services
- 250 Service Projects
- 300 Service Contracts
- 400 Building Automation
- 450 Building Automation Service Calls
- 500 Technology Systems
- 900 Administrative