

G/L Acct No.	Name	Campus Codes	Dept No.	Dept. Name
1610	Leasehold Improvements	Plaza - 01	01	Auto
1615	Vehicles	Diana - 02	02	Diesel
1620	Student Training Equipment		03	Tuner
1625	Furniture/Fixtures/Equipment/Software		04	HVAC
2090	Skills USA Payable		05	Weld
2310	TEAMS Fund		06	MCA
5040	Customized Training Cost		08	Bus Mgt Pgm (BAM)
5080	Certification/Test Fees		10	Light-Duty Diesel
5100	Textbooks		12	Medical Billing & Coding
5150	Scholarships		13	PTA
5300	Student Supplies		14	Massage
5350	Nontaxable Student Supplies		15	ISS
5400	Classroom Supplies & Equipment		16	EET
5800	Matco Store		17	CDT
6020	Graduation Expense		21	Admissions
6025	Placement Expense		22	FA
6030	Advertising/Marketing		23	Career Services
6040	Admissions Expenses		24	Academic Support
6050	Auto Expense		25	Accounting Office
6060	Equipment Repair & Maintenance		26	Business Office
6190	Association Dues/Memberships		27	IT
6200	Licensing Accreditation Fees		28	HR
6410	Insurance/Health		29	Administrative
6430	Insurance/General		30	Advertising/Marketing
6460	Insurance/Students		31	Registrar
6500	Meals		32	Library
6510	Medical/Students		33	Customized Training
6550	Office Supplies		34	Academic Support - GenEd
6560	Office Equipment & Furniture		35	Maintenance
6565	Outside Services		40	BSN
6570	Postage/Shipping/Freight		61	Matco (Plaza)
6580	Hiring Expense			
6610	Rent			
6620	Rental Equipment			
6630	Facility/Maintenance			
6670	Software and Support			
6850	Telecommunications			
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			