

## General Ledger Code Assignments

Code	Description
0	Glass Maintenance/Chemicals
0	Asbestos Abatement
0	Cargo Holds
0	Decks and Superstructure
21	Lifeboat CAPEX
54-610-580005	Hazardous Materials
54-610-580009	Fire Detection/Suppression Equipment (fixed & portable)
54-610-580010	Fire Fighting Equipment/Protective Equipment
54-610-580011-0	Miscellaneous Vessel Safety
54-610-580011-2	Damage Control Equipment
54-610-580011-3	Watertight Doors/ Fire Screen Doors
54-610-580012-1	Life Raft Equipment/Repair/Maintenance
54-610-580012-2	Lifeboat Equipment/Repair/Maintenance
54-610-580012-3	Life Saving Equipment
54-610-580013-1	First Aid Equipment/Supplies
54-610-580013-2	Low Level Lighting
54-610-580016	Pool Maintenance and Chemicals
54-610-580018a	Communication/Electronics
54-610-580020-1	Deck Machinery
54-610-580020-2	Tanks
54-610-580023	Wood Repairs/Maintenance
54-610-580024	Mooring Lines
54-610-580101	Lines/Small Stuff
54-610-580102	Paint (Interior & Exterior)
54-610-580107	Deck Chemicals
54-610-580111	Small Tools and Equipment (Deck)
54-610-580190	Consumables (Deck)
54-610-580601	USCG Inspection Fee
54-610-590240	Uniforms/Supplies (Deck )
54-615-580001	Steam Plant
54-615-580002	Boilers
54-615-580003	Generators
54-615-580005	Pumps
54-615-580005	Auxiliary Equipment
54-615-580006	Sewage System
54-615-580007	Eng HVAC
54-615-580008	Refrigeration
54-615-580014	M&R Main Galley
54-615-580018	Electrical (ENG)
54-615-580019	Piping & Valves
54-615-580020	Structural
54-615-580105	HVAC
54-615-580107	Boiler Chemicals
54-615-580111	Small Tools (ENG)
54-615-580801	Lubes
54-615-590240	Uniforms (Eng)
54-620-580014	Laundry Equip
54-620-580015	Plumbing
54-620-580018	M/M Electrical
54-620-580022	Elev Repairs
54-620-580023	Interior Painting (MM)
54-620-580111	Small Tools (MM)
54-620-580190	Consumables (M/M)
54-620-580201	Fixtures

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Code	Description
54-620-580202	Doors and Locks
54-620-580203	Crew Area
54-620-580650	Bow
54-620-590240	Uniforms (MM)
54-660-570301	Hotel Signage
54-660-582201	Hotel
54-662-570301	entertainment
54750-54-32022	Hotel
55550-54-340	Fire Dampers
60320-54-32012	Consumables (ENG)
7000	Captain's E Account
895-8100-41	CAPEX
895-8100-57	CAPEX (cascade system)