

Power Plus GL Account Codes

GL Acct Code	GL Acct Name	
1320	Employee Advances	CapEx and Special
1430	Other Prepaid Expenses	
1530	Other Inventory	
1710	Vehicles	
1720.10	Assets In Process - Vehicles	
1720.30	Assets In Process - Generators	
1720.40	Assets In Process - Computers	
1720.50	Assets In Process - Furniture & Fixtures	
1720.60	Assets In Process - Leasehold Improvements	
1720.70	Assets In Process - Vehicles	
1720.80	Assets In Process - Other Equipment	
1730	Generators	
1740	Computers	
1750	Furniture and Fixtures	
1760	Leasehold Improvements	
1770	Equipment Components	
1780	Other Equipment	
1780	Other Equipment	
1790	Software	
1820	Deposits	
3010	Temporary Power Installation	Revenue
3020	Temporary Power Rental	
3030	Cord and Box Rental	
3040	Video Surveillance Revenue	
3110	Electrical Equip Installation	
3210	Utility Installation	
3310	Consulting and Design Services	
3610	Generator Rental Revenue	
3620	Generator Fueling and Service Revenue	
3630	Hurricane Contract Revenue	
3710	Service Contract Revenue	
3720	Time and Materials Service Revenue	
3730	Equipment Repair Revenue	
3810	Equipment Sales Revenue	
3820	Equipment Installation Revenue	
3910	Adjustments	
3920	EEL Adjustments	
3930	Utility Adjustments	
3940	Consulting and Design Adjustments	
3960	Generator Rental Adjustments	
3970	Service and Maintenance Adjustments	
3980	Sales and Installation Adjustments	
5010	Material	Cost of Goods Sold
5110	Generator Costs	
5120	Equipment Rental	
5130	Generator Rental	
5131	Generator Rental RPO	
5140	Generator Fuel	
5250	Subcontract Labor	
5310.1	Depr. - Vehicles	
5310.3	Depr. - Generators	
5310.4	Depr. - Computers	
5310.5	Depr. - FurnFix	
5310.6	Depr. - Leasehold	
5310.7	Depr. - Equipment	

GL Acct Code	GL Acct Name	
5310.8	Depr. - Other Equipment	Cost of Goods
5320	Generator Repair and Maintenance	
5330	Auto Expense - Field	
5340	Auto Fuel - Field	
5350	Auto Repair and Maintenance - Field	
5360	Auto Insurance - Field	
5370	Shop Supplies	
5380	Client Services	
5390	Damage and Repair	
5400	Permits and Fees	
5420	Travel - Field	
5440	Freight	
6150	Temporary Office Labor	
6160	Auto Allowance	
6210	Advertising and Promotion	
6220	Market Research Expense	
6230	Consulting	
6240	Meeting Expense	
6250	Travel - Admin	
6260	Meals and Entertainment	
6270	Mileage - Admin	
6280	Auto Repair - Admin	
6290	Auto Fuel - Admin	
6310	Auto Insurance - Admin	
6320	Recruiting	
6330	Relocation Expense	
6340	Drug Screening	
6350	Seminars and Education	
6360	Employee Welfare	
6370	Rent	
6380	Utilities	
6390	Office Supplies	
6410	Office Equipment Leases	
6420	Computer Expense	
6430	Building Repair and Maintenance	
6440.10	Depr. Office - Vehicles	
6440.30	Depr. Office - Generators	
6440.40	Depr. Office - Computers	
6440.50	Depr. Office - Furniture and Fixtures	
6440.60	Depr. Office - Leasehold Improvements	
6440.70	Depr. Office - Equipment Components	
6440.80	Depr. Office - Other Equipment	
6440.90	Depr. Office - Software	
6450	Outside Services	
6460	Telephone and Mobile Communications	
6470	Liability Insurance	
6480	Legal Expenses	
6490	Mail Services	
6510	Fines and Penalties	
6520	Bank and Accounting Charges	
6540	Union Fees	
6570	Uniforms	
6580	Damage & Repair - Admin	
6590	Tax and License	
6600	Tools	