

## Coding Account Chart - Updated 4-15-19

<b>1</b>	Operating Supplies - Food items
<b>2</b>	Office Supplies
<b>3</b>	Auto - Gas
<b>4</b>	Auto - Expense
<b>5</b>	Equipment Rental
<b>6</b>	License & Permits
<b>7</b>	Advertising - Local
<b>8</b>	Postage & Shipping
<b>9</b>	Repairs - Equipment
<b>10</b>	Training
<b>11</b>	Travel
<b>12</b>	Cleaning Supplies
<b>13</b>	Miscellaneous
<b>14</b>	Recruiting
<b>15</b>	Insurance - Liability
<b>16</b>	Insurance - Workers Comp
<b>17</b>	Insurance - Auto
<b>18</b>	Insurance - EPLI
<b>19</b>	Insurance - Renters
<b>20</b>	Insurance - Builders Risk
<b>21</b>	Security
<b>22</b>	Satalite TV & Music
<b>23</b>	Professional Fees - Accounting

<b>24</b>	Professional Fees - Online
<b>25</b>	Professional Fees - Hood Cleaning
<b>26</b>	Professional Fees - Pest Control
<b>27</b>	Professional Fees - Other
<b>28</b>	Utilities - Water
<b>29</b>	Utilities - Gas & Electric
<b>30</b>	Utilities - Telephone & Internet
<b>31</b>	Utilities - Trash
<b>32</b>	Dues & Subscriptions
<b>33</b>	NCR - Maintenance Fee
<b>34</b>	Storage Unit
<b>35</b>	Uniforms
<b>36</b>	Professional Fees - Grease Trap Cleaning
<b>37</b>	C02 - Beverage Gas
<b>38</b>	Insurance - Health
<b>39</b>	Printing and Reproduction
<b>40</b>	Start up Cost
<b>41</b>	
<b>42</b>	
<b>43</b>	
<b>44</b>	
<b>45</b>	
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