

Chart of Accounts

Name	Type	Balance Total	Attach
+ 10100 - Checking	Bank	16,823.20	
+ 10100 - Savings	Bank	17,910.19	
+ 10100 - Petty Cash	Bank	300.00	
+ 11000 - Accounts Receivable	Accounts Receivable	93,007.93	
+ 12000 - Undeposited Funds	Other Current Asset	2,110.00	
+ 12100 - Inventory Asset	Other Current Asset	30,083.38	
+ 12800 - Employee Advances	Other Current Asset	832.00	
+ 13100 - Pre-paid Insurance	Other Current Asset	4,050.00	
+ 13100 - Refundable Deposits	Other Current Asset	3,703.92	
+ 15000 - Furniture and Equipment	Fixed Asset	34,326.00	
+ 15100 - Vehicles	Fixed Asset	78,336.91	
+ 15200 - Buildings and Improvements	Fixed Asset	125,000.00	
+ 15300 - Construction Equipment	Fixed Asset	15,300.00	
+ 16000 - Land	Fixed Asset	90,000.00	
+ 17000 - Accumulated Depreciation	Fixed Asset	100,301.90	
+ 18700 - Security Deposits	Other Asset	1,730.00	
+ 20000 - Accounts Payable	Accounts Payable	28,636.92	
+ 20000 - QuickBooks Credit Card	Credit Card	94.35	
+ 20000 - Visa - 12/91	Credit Card	0.00	
+ 20000 - CalCO Credit Card	Credit Card	302.63	
+ 20100 - Due to Owner	Other Current Liab...	0.00	
+ 21000 - Loan - Vehicles (Van)	Long Term Liability	10,501.47	
+ 21100 - Loan - Vehicles (Utility Truck)	Long Term Liability	22,336.91	
+ 21200 - Loan - Vehicles (Pickup Truck)	Long Term Liability	22,041.00	
+ 21000 - Payroll Liabilities	Other Current Liab...	5,101.15	
+ 24010 - Federal Withholding	Other Current Liab...	1,304.00	
+ 24020 - FICA Payable	Other Current Liab...	2,138.92	
+ 24030 - AFSC Payable	Other Current Liab...	0.00	
+ 24040 - FUTA Payable	Other Current Liab...	100.00	
+ 24050 - State Withholding	Other Current Liab...	248.19	
+ 24060 - SUTA Payable	Other Current Liab...	110.00	
+ 24070 - State Disability Payable	Other Current Liab...	40.13	
+ 24080 - Worker's Compensation	Other Current Liab...	1,211.31	
+ 24090 - Direct Deposit Liabilities	Other Current Liab...	0.00	
+ 24100 - Emp. Health Ins Payable	Other Current Liab...	150.00	
+ 25000 - Sales Tax Payable	Other Current Liab...	957.63	
+ 28100 - Loan - Construction Equipment	Long Term Liability	13,911.32	
+ 28200 - Loan - Furniture/Office Equip	Long Term Liability	21,000.00	
+ 28700 - Note Payable - Bank of America	Long Term Liability	2,803.31	
+ 28800 - Mortgage - Office Building	Long Term Liability	240,283.00	
+ 30000 - Opening Bal Equity	Equity	28,773.75	
+ 30100 - Capital Stock	Equity	500.00	
+ 30200 - Partner Investment	Equity	0.00	
+ 31400 - Shareholder Distributions	Equity	0.00	
+ 32000 - Retained Earnings	Equity		

Account

Activities

Reports

Attach

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**Andrew Dagys, Margaret Kerr, JoAnn
Kurtz**



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web self service revision 3 0 every employee who has a record in twms is able to view print and even update specific pieces of information about their record using the self service module employees must have a valid cac and know their pin to access this module their twms information must match the information on their cac to access this module

annual training human resources usna united states naval academy - Mar 31 2022

web may 19 2023 navy elearning nel formerly known as navy knowledge online can be accessed through your my navy portal mnp courses completed in twms are automatically recorded in your electronic training record please allow up to 24 hours for the system to recognize the requirement has been completed

quick links mynavy portal - Aug 04 2022

web in order to access the private mnp cac site you will need to use a cac reader

director acquisition workforce management secretary of the navy - Jun 14 2023

web 1 go to twms self service mytwms 2 first time users may need to perform a check in by clicking the check in option in the left hand menu check in 3 verify or correct your report date

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web mybiz allows employees access to view information from their official personnel records including appointment position personal info salary benefits awards and bonuses performance and personnel actions view print sf50 s mybiz also allows supervisors to add employees to their team

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web total workforce management service twms is a web based government off the shelf application which gathers information from official programs of record por or their systems such as defense civilian personnel data system dcpgs navy manpower analysis center navmac

home page mynavy portal - Oct 06 2022

web mynavy portal mnp is the one stop shop to manage your navy career

offices staff g 1 manpower marine corps base quantico - Dec 28 2021

web the marine corps has granted you access to your federal employment data in the total workforce management system
twms twms is a secure web based department of navy don system that enables you to view print and update specific personal employment information via one convenient user friendly application

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web civilian training officer dan nguyen dknguyen nps edu periodic updates to self service may not be reflected in this document if you have a record in twms then you are able to view print and even update specific pieces of information about your record using the self service module to be able to access your twms self service

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web total workforce management services the total workforce management services twms provides employees access to mandatory web based trainings and track completion of mandatory requirements log into twms mytwms dc3n navy mil with your cac using internet explorer or chrome

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web to access the self service module 1 insert your cac into your cac reader 2 open your internet browser and type the following website in the address bar twms navy mil selfservice 3 select a certificate either one is acceptable 4

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web aug 19 2023 how can you login into the navy twms self service portal this is the step by procedure to sign in to your account on navy twms mil portal first you need to visit the navy twms login official website at mytwms dc3n navy mil with your cac

dod warning banner twms dc3n navy mil - Jul 15 2023

web u s government usg warning and consent banner you are accessing a u s government usg information system is that is provided for usg authorized use only by using this is which includes any

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web steps to access navy twms be sure you have access to your cac card and pin number primary login access mytwms dc3n navy mil secondary login access secnav navy mil rda workforce pages nadp employees twms aspx

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web the total workforce management services twms provides employees access to trainings and to view information such as notifications of personnel action sf50s access twms log into twms twms dc3n navy mil login asp with your cac using internet explorer or firefox

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web on any cac enabled computer log in to twms self service twms navy mil selfservice twms is cac enabled and does not require a password for self service if it is your

myidp united states marine corps - May 01 2022

web you must first log into your total workforce management services twms self service account by going to mytwms navy mil and clicking the myidp button located in the left hand

lq f mynavyhr - Dec 08 2022

web twms self service web site at twms dc3n navy mil by selecting the click here for self service my twms access your own record only employees must bupersinst 5230 11a ch 1 24 apr 2021 3 1 review their personal information and ensure all editable data fields are updated