

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 - Unexpended 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 Receivables          | 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      | 26,636.92     |        |
| 20000 - QuickBooks Credit Card          | Credit Card           | 94.35         |        |
| 20000 - Visa - 1994                     | Credit Card           | 0.00          |        |
| 20000 - Caloil 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... | 2,128.82      |        |
| 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        |        |
| 26100 - Loan - Construction Equipment   | Long Term Liability   | 13,911.32     |        |
| 26200 - Loan - Furniture/Office Equip   | Long Term Liability   | 21,000.00     |        |
| 26700 - Note Payable - Bank of America  | Long Term Liability   | 2,803.31      |        |
| 26800 - 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                |               |        |

# Quickbooks Sample Chart Of Accounts

**Gail Perry**



## **Quickbooks Sample Chart Of Accounts:**

Contractor's Guide to Quickbooks Pro 2002 Karen Mitchell,Craig Savage,Jim Erwin,2002 According to a recent national survey more construction contractors use QuickBooks Pro and QuickBooks than all other accounting programs combined And for good reason QuickBooks Pro excels at all the routine paperwork in a construction office writing checks keeping track of your bank balance sending out invoices and statements creating up to the minute profit and loss statements for the month year or by job writing payroll checks paying suppliers and subcontractors tracking job costs comparing estimated and actual costs for each job and much more But there s a lot to learn in QuickBooks Pro And converting to a new accounting system can be a complex and confusing task even if you have a strong background in accounting and plenty of time to install the new system That s why this book was written because most construction pros aren t accounting experts and have more important work to do at the job site

**Contractor's Guide to QuickBooks Pro 2003** Karen Mitchell,Craig Savage,Jim Erwin,2003 Easily master QuickBooks Pro 2003 and quickly learn how to generate reports to help you analyze your company s progress Includes a FREE CD ROM with preconfigured construction company files for QuickBooks Pro including one for Canada Just drag the company file onto your hard drive and then fill it in with your vendors subs and customers Also included is a complete estimating program with a cost database to help you estimate your jobs and a unique translation tool to transfer the estimate to QuickBooks Pro for job costing Includes 40 FREE construction forms

**QuickBooks 2008** Bonnie Biafore,2008-01-16 Explains how to use QuickBooks to set up and manage bookkeeping systems track invoices pay bills manage payroll generate reports and determine job costs

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## **Table of Contents Quickbooks Sample Chart Of Accounts**

1. Understanding the eBook Quickbooks Sample Chart Of Accounts
  - The Rise of Digital Reading Quickbooks Sample Chart Of Accounts
  - Advantages of eBooks Over Traditional Books
2. Identifying Quickbooks Sample Chart Of Accounts
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Quickbooks Sample Chart Of Accounts
  - User-Friendly Interface
4. Exploring eBook Recommendations from Quickbooks Sample Chart Of Accounts
  - Personalized Recommendations

- Quickbooks Sample Chart Of Accounts User Reviews and Ratings
- Quickbooks Sample Chart Of Accounts and Bestseller Lists
- 5. Accessing Quickbooks Sample Chart Of Accounts Free and Paid eBooks
  - Quickbooks Sample Chart Of Accounts Public Domain eBooks
  - Quickbooks Sample Chart Of Accounts eBook Subscription Services
  - Quickbooks Sample Chart Of Accounts Budget-Friendly Options
- 6. Navigating Quickbooks Sample Chart Of Accounts eBook Formats
  - ePub, PDF, MOBI, and More
  - Quickbooks Sample Chart Of Accounts Compatibility with Devices
  - Quickbooks Sample Chart Of Accounts Enhanced eBook Features
- 7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Quickbooks Sample Chart Of Accounts
  - Highlighting and Note-Taking Quickbooks Sample Chart Of Accounts
  - Interactive Elements Quickbooks Sample Chart Of Accounts
- 8. Staying Engaged with Quickbooks Sample Chart Of Accounts
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Quickbooks Sample Chart Of Accounts
- 9. Balancing eBooks and Physical Books Quickbooks Sample Chart Of Accounts
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Quickbooks Sample Chart Of Accounts
- 10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
- 11. Cultivating a Reading Routine Quickbooks Sample Chart Of Accounts
  - Setting Reading Goals Quickbooks Sample Chart Of Accounts
  - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Quickbooks Sample Chart Of Accounts
  - Fact-Checking eBook Content of Quickbooks Sample Chart Of Accounts

- Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
  - Utilizing eBooks for Skill Development
  - Exploring Educational eBooks
- 14. Embracing eBook Trends
  - Integration of Multimedia Elements
  - Interactive and Gamified eBooks

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web i ran to the junk yard with my toolkit and pulled two asd relays from a similar van a 1990 dodge full size van with the same engine i also grabbed two headlights from the 1988 doge ram van with the smaller 3 9 l engine mentioned earlier i took a few spark plug wires and the ignition coil

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web oct 25 2013 asd is in the engine compartment fuse block the pump relay should be there also check your fuse panel in the truck though fuses relays circuit breakersthe fuse panel box is to the right of the glove box with the glove box door opened or beneath the instrument panel dashboard on 1989 93 models

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while providing adequate oxygenation to vital organs

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ecmo was required for critically ill patients with guarded prognoses regardless of the initial etiology taiwan s national

registry reports that the overall morality of adults was near 60 after 1 month and 75 after 1 year at 1 month

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web the utilization of extracorporeal membrane oxygenation ecmo for cardiopulmonary support continues to increase

globally with 190 000 ecmo cases reported to the international extracorporeal life support organization registry

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web what is ecmo extracorporeal membrane oxygenation ecmo is a form of life support for people with life threatening illness

or injury that affects the function of their heart or lungs ecmo keeps blood moving through the body and keeps blood gasses

oxygen and carbon dioxide in balance

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web extracorporeal membrane oxygenation or ecmo for short is an advanced therapy that is sometimes used to do the work

of the heart and lungs when a patient s own organs are too sick or weak to work on their own it is effectively a modified heart

lung bypass machine a machine that takes over heart and lung function meaning it adds oxygen to

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the function of your heart and lungs this machine pumps your blood for you

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temporary support of heart and or lung function that can last from days up to a few months depending on the patient s

condition it can be considered an adaptation of conventional cardiopulmonary bypass cpb i e the heart

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