

Chart of Accounts

NAME	TYPE	BALANCE TOTAL	ATTACH
+ 10100 - Checking	Bank	48,999.10	
+ 10300 - Savings	Bank	17,910.18	
+ 10400 - Petty Cash	Bank	500.00	
+ 11000 - Accounts Receivable	Accounts Receivable	93,007.93	
+ 12000 - Undeposited Funds	Other Current Asset	2,440.00	
+ 13100 - Inventory Asset	Other Current Asset	30,683.38	
+ 12000 - Employee Advances	Other Current Asset	832.00	
+ 13100 - Pre-paid Insurance	Other Current Asset	4,000.00	
+ 13400 - Retainage Receivable	Other Current Asset	3,733.02	
+ 15000 - Furniture and Equipment	Fixed Asset	34,326.00	
+ 15100 - Vehicles	Fixed Asset	78,936.91	
+ 15200 - Buildings and Improvements	Fixed Asset	325,000.00	
+ 15300 - Construction Equipment	Fixed Asset	15,300.00	
+ 16000 - Land	Fixed Asset	60,000.00	
+ 17000 - Accumulated Depreciation	Fixed Asset	-110,344.00	
+ 18700 - Security Deposits	Other Asset	1,720.00	
+ 20000 - Accounts Payable	Accounts Payable	26,636.62	
+ 20500 - QuickBooks Credit Card	Credit Card	94.28	
+ 20600 - Cal08 Credit Card	Credit Card	380.63	
+ Subcontracted Federal WH	Other Current Liability	0.00	
+ 20700 - Due to Owner	Other Current Liability	0.00	
+ 24000 - Payroll Liabilities	Other Current Liability	5,404.45	
+ 24010 - Federal Withholding	Other Current Liability	1,354.00	
+ 24020 - FICA Payable	Other Current Liability	2,118.82	

Quickbooks Chart Of Accounts For Funeral Home

CL Gary



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Table of Contents Quickbooks Chart Of Accounts For Funeral Home

1. Understanding the eBook Quickbooks Chart Of Accounts For Funeral Home
 - The Rise of Digital Reading Quickbooks Chart Of Accounts For Funeral Home
 - Advantages of eBooks Over Traditional Books
2. Identifying Quickbooks Chart Of Accounts For Funeral Home
 - 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 Chart Of Accounts For Funeral Home
 - User-Friendly Interface
4. Exploring eBook Recommendations from Quickbooks Chart Of Accounts For Funeral Home
 - Personalized Recommendations
 - Quickbooks Chart Of Accounts For Funeral Home User Reviews and Ratings
 - Quickbooks Chart Of Accounts For Funeral Home and Bestseller Lists
5. Accessing Quickbooks Chart Of Accounts For Funeral Home Free and Paid eBooks
 - Quickbooks Chart Of Accounts For Funeral Home Public Domain eBooks
 - Quickbooks Chart Of Accounts For Funeral Home eBook Subscription Services
 - Quickbooks Chart Of Accounts For Funeral Home Budget-Friendly Options
6. Navigating Quickbooks Chart Of Accounts For Funeral Home eBook Formats

- ePub, PDF, MOBI, and More
- Quickbooks Chart Of Accounts For Funeral Home Compatibility with Devices
- Quickbooks Chart Of Accounts For Funeral Home Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Quickbooks Chart Of Accounts For Funeral Home
 - Highlighting and Note-Taking Quickbooks Chart Of Accounts For Funeral Home
 - Interactive Elements Quickbooks Chart Of Accounts For Funeral Home
- 8. Staying Engaged with Quickbooks Chart Of Accounts For Funeral Home
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Quickbooks Chart Of Accounts For Funeral Home
- 9. Balancing eBooks and Physical Books Quickbooks Chart Of Accounts For Funeral Home
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Quickbooks Chart Of Accounts For Funeral Home
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Quickbooks Chart Of Accounts For Funeral Home
 - Setting Reading Goals Quickbooks Chart Of Accounts For Funeral Home
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Quickbooks Chart Of Accounts For Funeral Home
 - Fact-Checking eBook Content of Quickbooks Chart Of Accounts For Funeral Home
 - 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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