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Reset

NAME	TYPE	BALANCE T...
10100 - Checking	Bank	46,969.10
10300 - Savings	Bank	17,910.19
10400 - Petty Cash	Bank	500.00
11000 - Accounts Receivable	Accounts Receivable	93,007.93
12000 - Undeposited Funds	Other Current Asset	2,718.00
12100 - Inventory Asset	Other Current Asset	30,586.49
12800 - Employee Advances	Other Current Asset	832.00
13100 - Pre-paid Insurance	Other Current Asset	4,050.00
13400 - Retainage Receivable	Other Current Asset	3,703.02
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
16900 - Land	Fixed Asset	90,000.00
17000 - Accumulated Depreciation	Fixed Asset	-110,344.60
18700 - Security Deposits	Other Asset	1,720.00
20000 - Accounts Payable	Accounts Payable	26,713.47
20500 - QuickBooks Credit Card	Credit Card	94.20
20600 - CalOil Credit Card	Credit Card	382.62
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	1,364.00
24020 - FICA Payable	Other Current Liability	2,118.82
24030 - AEIC Payable	Other Current Liability	0.00
24040 - FUTA Payable	Other Current Liability	100.00
24050 - State Withholding	Other Current Liability	299.19
24060 - SUTA Payable	Other Current Liability	110.00
24070 - State Disability Payable	Other Current Liability	48.13
24080 - Worker's Compensation	Other Current Liability	1,214.31
24090 - Direct Deposit Liabilities	Other Current Liability	0.00
24100 - Emp. Health Ins Payable	Other Current Liability	150.00
25500 - Sales Tax Payable	Other Current Liability	957.63
23000 - Loan - Vehicles (Van)	Long Term Liability	10,501.47
23100 - Loan - Vehicles (Utility Truck)	Long Term Liability	19,936.91
23200 - Loan - Vehicles (Pickup Truck)	Long Term Liability	22,641.00
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 Anycity	Long Term Liability	2,693.21
28900 - Mortgage - Office Building	Long Term Liability	296,283.00
30000 - Opening Bal Equity	Equity	38,773.75
30100 - Capital Stock	Equity	500.00
31400 - Shareholder Distributions	Equity	0.00
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Home Builder Quickbook Chart Of Accounts

Laura Madeira



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