

HVAC Chart of Accounts

Account Number	Account Name	Account Type	Definition of Account
102	Cash in Bank: Operating Acct.	Bank	Regular checking account.
103	Cash in Bank: Payroll Account	Bank	Special account used for payroll
104	Cash in Bank: Savings	Bank	Company's savings account.
110	Accounts Receivable	Current Asset	Only "Trade" accounts receivable. Includes only those resulting from a sale or other billing to a customer for work done or for materials furnished by the company.
113	Employees Receivable	Current Assets	Amount receivable from non-officer employees of the company.
114	Notes Receivables	Other Current Assets	All notes and loans receivable from other companies or individuals. Portion that is due within the next twelve months.
120	Prepaid Interest	Current Assets	Interest applicable to installment loans or interest paid for a future period of operation.
121	Prepaid Insurance	Current Assets	Active insurance premiums related to a future period of operation.
122	Prepaid Commissions	Current Assets	Any draw by salesmen against future commissions.
123	Prepaid Expenses: Taxes	Current Assets	Taxes paid in advance that will be expended during a future period of operation.
124	Prepaid Expenses: Other	Current Assets	Any other prepaid expense of the company.

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R.S. Means Company



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Construction Guide Eric P. Wallace, 2008 Construction Guide provides CPAs with guidance on the accounting auditing and reporting that are particular to the construction industry In addition it provides CPAs with guidance on engagements for a wide range of situations including those special to utility contractors road builders home construction home builders real estate developers commercial construction residential construction and more The book includes work programs practice aids checklists and sample reports

Means Mechanical Estimating Methods: Takeoff & Pricing for HVAC & Plumbing, Updated 4th Edition Melville Mossman, 2007-08-23 An easy to use tool for estimating heating ventilating and air conditioning systems with up to date cost data and estimating examples This all in one reference gives you the accepted standards and procedures for takeoff and pricing HVAC systems as well as piping plumbing and fire protection Includes all of the major mechanical systems in new building construction The book will show you how to Evaluate mechanical plans and specs so you can estimate all cost components Measure quantify and perform takeoffs for materials labor and equipment Identify and correctly apply direct and indirect costs including overhead and profit Use forms to improve accuracy and efficiency with electronic forms now available on the book s own website Compare materials and methods and select the most cost effective way to get the job done Train new estimators with clear instructions for estimating the mechanical trades Make the best use of RSMeans Mechanical Cost Data and RSMeans Plumbing Cost Data Organized for easy reference the book gives you quick access to whatever aspect of mechanical estimating you need It includes a glossary of mechanical terms and definitions plus symbols used on mechanical plans useful formulas checklists and conversion tables

HVAC Handbook Robert Rosaler, 2004-07-27 This comprehensive handbook provides instant access to all the data calculations and equations needed for modern HVAC design Detailing up to the minute design methods operation and maintenance procedures and energy conservation and efficiency tools this essential reference provides a single volume solution to a myriad of HVAC design needs Includes both SI and metric units Controls and control systems Maintenance troubleshooting and repair Indoor air quality control

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

Financial Accounting for Real Estate

Philippe Chandler,2025-08-15 Is the complexity of real estate accounting holding back your professional growth Are you struggling to bridge the gap between theoretical knowledge and practical application in property financial management This comprehensive guide transforms complex real estate accounting principles into actionable professional knowledge Written by industry experts this book delivers a thorough examination of property accounting from basic transactions to sophisticated investment analysis It combines theoretical foundations with practical applications making it invaluable for both seasoned professionals and aspiring real estate accountants Whether you re a property accountant asset manager real estate investor or financial controller this book provides the tools needed to excel in real estate financial management Each chapter builds upon fundamental concepts while offering practical insights for real world application Don t let accounting complexity limit your professional potential Master the principles of real estate financial management today and transform your approach to property accounting GRAB YOUR COPY TODAY

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Managing and Leasing Commercial Properties Alan A. Alexander,Richard F. Muhlebach,1990

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