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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
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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
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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
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25500 - Sales Tax Payable	Other Current Liability	957.63
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