

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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RD Boyd



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Construction Management Abdul Razzak Rumane, 2025-08-14 Management process groups along with the processes in the knowledge areas having to do with the principles and concepts used in the development of major construction activities are very important in the overall construction management process. This volume covers the application of these activities that manage the construction project from inception through to the completion of the construction project. *Construction Management Project Management Process Principles and Concepts* discusses the five elements of management functions which include planning, organizing, staffing, directing, and controlling and explains how these activities/elements of management functions can be used in construction projects. Information about strategic planning, operational planning, intermediate planning, and contingency planning and the steps involved with relevance to construction projects is offered in this volume. The different types of organizational structures such as simple functions, divisional, matrix, team-based, network, and modular with an example organizational chart are presented. Also covered are staffing processes such as acquisition, roles, and responsibilities, assessment, team building, training, and development along with directing and controlling elements of the management functions. This volume is rounded out with the inclusion of the five types of management processes such as initiating, planning, executing, monitoring, controlling, and closing along with applicable knowledge areas based on the PMBOK methodology. This volume provides significant information and guidelines to construction and project management professionals, owners, designers, consultants, construction managers, project managers, supervisors, contractors, builders, developers, and many others from the construction-related industry involved in construction projects, mainly civil construction projects, commercial A/E projects, and construction-related industries. **HVAC Contracting** Robert Dries, William Dries, 1986 **Functional Statistics** Javier Martínez Torres, 2020-12-23 Functional analysis, the branch that lies between mathematical analysis and statistics, has many applications in the field of engineering and processes. Thus, this book presents several applications carried out from this perspective as well as various works of a theoretical nature that take a further step so that researchers can use these models with high precision. **Domestic Engineering**, 1975 **Fortune 100 Best Kept Secrets An Insider's Account : An Approach to Organization Transformation** Vivek Kumar Sharma, 2023-05-02 About Vivek, I had the rare opportunity to work for 25 years with the Fortune 100. My last responsibility at Dell Malaysia was Strategy lead for APJ. Then one day I stumbled upon a clip about Steve Jobs. The clip was six months before his demise when he learned the news of his pancreatic cancer. Steve reflected the fear of failure or the happiness that came from his successes evaded him. The only thought that persisted was How will that work help humanity. From that day I decided to postpone renting my time. Instead, I invested several hours creating a non-fictional Case study on An approach to Lean Organization Transformation. I believe what you are holding in your hand, I believe is a masterpiece. The concepts apply to both the Top and Middle level Management tasked in making organizational changes which usually starts with making

weekly Business case presentations to their leaders on how they can impact the change but struggle beyond a point devoid of a Bulletproof Tested approach I scrapped all the technicalities so that ANYONE could easily understand them Happy reading Love respect Vivek Kumar Sharma

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BOMA Experience Exchange Report, 2007

Lean Project Delivery and Integrated Practices in Modern Construction Lincoln H. Forbes, Syed M. Ahmed, 2020-04-01 Lean Project Delivery and Integrated Practices in Modern Construction is the new and enhanced edition of the pioneering book Modern Construction by Lincoln H Forbes and Syed M Ahmed This book provides a multi faceted approach for applying lean methodologies to improve design and construction processes Recognizing the wide diversity in the landscape of projects and encompassing private and public sector activity buildings and infrastructure the book expands upon the detailed coverage of integrated project delivery and new lean tools and techniques to include Greater emphasis on the importance of creating a lean culture and the initiatives required to transform the industry Expanded discussions of the foundational writings in lean construction theory Exploration of the synergies between lean and green initiatives Specific procedures for modifying planning and scheduling activities to improve the performance of the project team Expanded sections on quality and topics that have become a part of the lean lexicon such as Choosing by Advantages line of balance location based scheduling virtual design teams takt time planning and set based design Discussion questions for beginners and advanced lean practitioners and Improved cross referencing within the text to help the reader navigate the frameworks techniques and tools to support the application of lean principles The techniques described here enhance the use of resources reducing waste minimizing delays increasing quality and reducing overall costs They enable practitioners to improve the quality of the built environment secure higher levels of customer owner satisfaction and simultaneously improve their profitability This book is essential reading for all those wanting to be at the forefront of construction management and lean thinking

Energy Abstracts for Policy Analysis, 1978 OSHA Technical Manual Occupational Safety and Health Administration, Staff, 1999-08-01 Used by the OSH Administration's compliance officers as a reference for technical information on safety and health issues this manual enables both business and industry to evaluate their own facilities for compliance with the Occupational Safety and Health Act The manual features all compliance and regulatory revisions issued by the Occupational Safety and Health Administration effective January 20

1999 and covers such topics as sampling and measurement methods health hazards construction operations health care facilities ergonomics and personal protective equipment **Sustainable Building Systems and Construction for Designers** Lisa M. Tucker,2014-12-18 Sustainable Building Systems and Construction for Designers Second Edition continues to be the best resource for viewing building construction and its systems through the lens of sustainability As a practicing architect and an interior designer author Lisa M Tucker covers all systems including structural mechanical electrical and lighting plumbing and interior building systems as they relate to sustainability and interior design The technical knowledge and vocabulary presented in the text allows interior designers architects engineers and contractors to communicate effectively with each other while collaborating on projects This new edition produced in an easier to use format contains the latest information on LEED ADA Net Zero construction and sustainable construction practices *Solar Energy Update* ,1978 A Project Manager's Book of Tools and Techniques Cynthia Snyder Dionisio,2017-12-15 A practical guide for putting PMBOK concepts to work A Project Manager s Book of Tools and Techniques is an invaluable resource for students and working professionals alike Whether you re preparing for the PMP exam or just looking to optimize your project management skills this book provides detailed explanations for over 100 essential tools described in the Project Management Institute s A Guide to the Project Management Body of Knowledge PMBOK Guide Sixth Edition Going beyond theory and concept to real world practice these tools and techniques are the how of effective project management from planning to implementation to oversight and beyond all phases of the project are represented here to help you more effectively apply critical PMBOK concepts Comprehensive examples illustrate real world implementation and detailed discussion provides expert guidance for both new and experienced project management professionals Knowing what to do is much different from knowing how to do it even perfect understanding of the PMBOK Guide doesn t automatically translate into effective practice This book is designed to help you bridge that gap and expertly apply current project management standards Delve deeper into the practical tools described in the PMBOK Guide Sixth Edition Follow detailed examples that illustrate effective project management methods Master project management applications in preparation for the PMP exam Graduate from theory to practice with powerful tools and techniques for success Concepts are only valuable once they are applied and then they become a skill set that gets results The PMBOK Guide is the ultimate authority on project management concepts but translating those concepts into applicable skills requires a detailed understanding of the tools of the field A Project Manager s Book of Tools and Techniques is a practical manual for putting essential project management concepts into practice

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