

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.

Sample Chart Of Account For Hvac Contractor



CO Houle

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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. **Practical Construction Planning and Control Using Microsoft Project** Ahmed M. Abdel Aziz, 2025-07-31 *Practical Construction Planning and Control Using Microsoft Project* serves as a practical guide explaining how to implement the Critical Path Method (CPM) in construction projects using Microsoft Project, filling a clear gap in the academic literature. For working professionals, it provides an all-in-one guide to construction project management using Microsoft Project, which can be used for self-learning or training purposes. The book provides project managers with definitive reports covering every aspect of project management, including time, cost, resources, work, and cash flow, as well as custom-built dashboard reports for effective project management. This textbook provides a brief description of the CPM phases of planning, scheduling, and control. Using a consistent example project throughout every chapter of the book, each CPM phase is explained using the relevant Microsoft Project commands and functionalities.

accompanied by explanations and illustrations that describe the implementation Furthermore the chapters offer detailed descriptions and steps for generating common construction scheduling deliverables including network diagrams Gantt chart schedules and cash flow reports Following an Introduction that lays out the essential concepts the 13 chapters provide an implementation of Microsoft Project for planning scheduling resources monitoring and control time and cost updates progress measurement using earned value analysis and project reporting By successfully combining the details of CPM as a management technique with illustrated guidance on Microsoft Project the book presents an ideal teaching tool for use in construction management construction engineering and project management degree programs as well as for professionals eager to learn construction project scheduling using the widely available Microsoft Project software *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 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 **Plan Reading and Material Takeoff**

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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

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