HVAC Chart of Accounts

Account Number	Account Name	Account Type	Definition of Account
102	Cash in Bank:	Bank	Regular checking account.
	Operating Acct.		
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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H Kauffman

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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 projections 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 API 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

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