

Look for account name or number

NAME	TYPE	BALANCE TOTAL	ATTN
1110 - Company Checking Account	Bank	99,761.85	
1111 - Adjustment Register	Bank	0.00	
1120 - Company Savings Account	Bank	167,550.00	
1130 - Payroll Checking Account	Bank	58.06	
1140 - Petty Cash Account	Bank	131.10	
1210 - Accounts Receivable	Accounts Receivable	43,650.00	
1310 - Employee Advances	Other Current Asset	0.00	
1320 - Retentions Receivable	Other Current Asset	3,350.00	
1330 - Security Deposit	Other Current Asset	1,200.00	
1340 - Vendor Deposits	Other Current Asset	0.00	
1390 - Undeposited Funds	Other Current Asset	0.00	
1400 - Refundable Workers Comp Deposit	Other Current Asset	0.00	
1560 - Escrow Deposit	Other Current Asset	0.00	
1570 - Land Purchase	Other Current Asset	0.00	
1571 - Land Interest/Closing Costs	Other Current Asset	0.00	
1580 - WIP - Land Development	Other Current Asset	0.00	
1590 - WIP - Construction	Other Current Asset	0.00	
1510 - Automobiles & Trucks	Fixed Asset	32,952.00	
1520 - Computer & Office Equipment	Fixed Asset	19,862.00	
1530 - Machinery & Equipment	Fixed Asset	25,643.00	
1540 - Accumulated Depreciation	Fixed Asset	-6,500.00	

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JE Gale



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