Booking Trial Balance



Selected Period Custom

From 01/01/2014 II To 12/31/2014 III

Basis Accrual 🕶

Account	Beginning Balance	Transactions	Adjustments	Ending Balance	Workpaper Reference	
Checking	79,314.82	18,047.21	1,005.00	98,367.03	Need to reconcile, print, file	-
Savings	13,868.42			13,868.42	Reconciled 8: filed	
Barter Account	0.00			0.00		
Accounts Receivable	92,892.73	-35,243.20	620.00	58,269.53		
Tools & Equipment	5,000.00	200000000	57092852	5,000.00		
Employee Loans		62.00		62.00		
Inventory Asset	27,555.11	-5,635.94	1,325.00	23,244.17		
Retainage	2,461.80			2,461.80		
Undeposited Funds	-3,250.00	79,192.74		75,942.74		
Land	90,000.00			90,000.00	QuickBooks Fixed Asset Manager	
Buildings	325,000.00			325,000.00	QuickBooks Forad Asset Manager	
Trucks	78,352.91			78,352.91	QuickBooks Fixed Asset Manager	
Trucks:Depreciation	0.00			0.00	QuickBooks Fixed Asset Manager	
Computers	28,501.00			28,501.00	QuickBooks Fixed Asset Manager	
Furniture	7,325.00			7,325.00	QuickBooks Fixed Asset Manager	
Accumulated Depreciation	-121,887.78			-121,887.78	QuickBooks Fixed Asset Manager	v
Intak	0.00	0.00	0.00	0.00	in a second	

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