

## 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

**Ian Pickup**



## **Sample Chart Of Account For Hvac Contractor:**

*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 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 Wayne J. Del Pico,2015-02-24 A Complete Resource for Residential and Light Commercial Contractors based on the latest construction materials and methods Learn how to read and interpret building plans create an accurate takeoff using a complete set of working drawings Each chapter covers a major construction division such as concrete masonry and carpentry and uses plans details and tables to illustrate plan reading and takeoff procedures A checklist for each material division helps ensure that nothing is left out of your takeoff Includes a complete set of residential plans from Home Planners Inc the nation s leading provider of home plans With a detailed material takeoff from site work to electrical With over 160 illustrations including commercial construction details

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

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1989 United States. Congress. House. Committee on Appropriations. Subcommittee on Department of the Interior and Related Agencies, 1988      *Construction Index*, 1992      *Everything You Need to Know About Building the Custom Home* John Folds, Roy Hoopes, 1990-04 More and more people are foregoing and aggravations of hiring a general contractor and opting to oversee their own homebuilding projects      *Record of Proceedings of the Board of Trustees of the Ohio State University* Ohio State University. Board of Trustees, 1990      Board of Contract Appeals Decisions United States. Armed Services Board of Contract Appeals, 1985 The full texts of Armed Services and other Boards of Contract Appeals decisions on contracts appeals

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