

DashboardGeneral LedgerGeneral Ledger DetailJournal ReportFinancialsProfit Table (Beta)

12/15/17

Account Number	Account Name	Type	Subtype (if any)	Balance	Debit	Credit
10000	Cash	Asset	Debt	\$1,143,791.76	\$1,143,791.76	\$1,143,791.76
10001	Operating Cash	Asset	Debt	--	--	--
10002	Cash - B of A	Asset	Debt	\$3.33	\$3.33	\$3.33
10003	Accounts Receivable	Asset	Debt	\$2,223,476.76	\$2,246,976.76	\$2,246,976.76
10004	Allowance for Bad Debts	Asset	Debt	--	--	--
10005	Unbilled Accounts Receivable	Asset	Debt	\$150,758.00	\$150,758.00	\$150,758.00
120000	Prepaid Expenses	Asset	Debt	\$179,538.00	\$179,538.00	\$179,538.00
130000	Investments	Asset	Debt	--	--	--
140000	Equipment	Asset	Debt	\$127,958.00	\$127,958.00	\$127,958.00
140001	Furniture and Fixtures	Asset	Debt	\$132,311.00	\$132,311.00	\$132,311.00
140002	Accum Depr-Furniture & Fix	Asset	Debt	\$25,000.00	\$25,000.00	\$25,000.00

General Ledger Software W Selected Problems Ta Principles Of Account

D Keegan



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