

Law Firm (Small) Account Listing

Account	Type	Description
Operating Bank Account	Bank	
Trust Bank Account	Bank	
Trusts	Bank	Trusts
Accounts Receivable	Accounts Receivable	
Client Trust Liability	Other Current Liability	Client Trust Liability
Payroll Liabilities	Other Current Liability	
Opening Bal Equity	Equity	
Retained Earnings	Equity	Retained Earnings
Fee Income	Income	Fee Income
Fee Income:Corporate	Income	Corporate Services
Fee Income:Labor	Income	Labor Fees
Fee Income:Litigation	Income	Litigation Fees
Fee Income:Real Estate	Income	Real Estate Services
Fee Income:Taxation	Income	Tax Services
Reimbursed Expenses	Income	Reimbursed Expenses
Reimbursed Expenses:Postage	Income	
Reimbursed Expenses:Telephone	Income	
Amortization Expense	Expense	Amortization Expense
Automobile Expense	Expense	Automobile Expense
Bank Service Charges	Expense	Bank Service Charges
Cash Discounts	Expense	Cash Discounts
Continuing Legal Education	Expense	Continuing Legal Education
Contributions	Expense	Contributions
Depreciation Expense	Expense	Depreciation Expense
Dues and Subscriptions	Expense	Dues and Subscriptions
Equipment Rental	Expense	Equipment Rental
Filing Fees	Expense	Filing Fees
Firm Meetings	Expense	Firm Meetings
Insurance	Expense	Insurance
Insurance:Disability Insurance	Expense	Disability Insurance
Insurance:Liability Insurance	Expense	Liability Insurance
Interest Expense	Expense	Interest Expense
Interest Expense:Finance Charge	Expense	Finance Charge
Interest Expense:Loan Interest	Expense	Loan Interest Expense
Interest Expense:Mortgage	Expense	Mortgage Interest
Legal Library	Expense	Legal Library
Licenses and Permits	Expense	Licenses
Miscellaneous	Expense	Miscellaneous
Office Supplies	Expense	Office Supplies
Payroll Expenses	Expense	
Postage and Delivery	Expense	Postage and Delivery
Printing and Reproduction	Expense	Printing and Reproduction
Professional Development	Expense	Professional Development
Professional Fees	Expense	Professional Fees
Professional Fees:Accounting	Expense	Accounting Fees
Professional Fees:Consulting	Expense	Consulting Expense
Professional Fees:Legal Fees	Expense	Legal Fees
Reference Materials	Expense	Reference Materials
Rent	Expense	Rent

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Account	Type	Description
Repairs	Expense	Repairs and Maintenance
Repairs:Building Repairs	Expense	Building Repairs
Repairs:Computer Repairs	Expense	Computer Repairs
Repairs:Copier	Expense	Copier Repairs
Repairs:Dictation Equip	Expense	Dictation Equip Repairs
Repairs:Equipment Repairs	Expense	Equipment Repairs
Supplies	Expense	Supplies
Supplies:Marketing	Expense	Marketing Supplies
Taxes	Expense	Taxes
Taxes:Federal	Expense	Federal Taxes
Taxes:Local	Expense	Local Taxes
Taxes:Property	Expense	Property Taxes
Taxes:State	Expense	State Taxes
Telephone	Expense	Telephone
Travel & Ent	Expense	Travel and Entertainment
Travel & Ent:Entertainment	Expense	Entertainment
Travel & Ent:Meals	Expense	Meals
Travel & Ent:Travel	Expense	Travel
Utilities	Expense	Utilities
Utilities:Gas and Electric	Expense	Gas and Electric
Utilities:Water	Expense	Water
Interest Income	Other Income	Interest Income
Other Income	Other Income	Other Income
Other Expenses	Other Expense	Other Expenses