			KTC SAMPLE	
			Account List	
Account	# Account			Туре
	Level 1 in H	ierarchy		
			Level 3 in Heirarchy	
41000	Enterprise 1		·	Income
42000	Enterprise 2			Income
43000	Enterprise 3			Income
44000	Enterprise 4			Income
49500	Uncategorize	d Income	Income	
49600	_	sh payment inc	Income	
51000	Enterprise 1			Cost of Goods So
51010			Costs, sub category 1	Cost of Goods So
51020		-	Costs, sub category 2	Cost of Goods So
51030		· ·	Costs, sub category 3	Cost of Goods So
51040		· ·	Costs, sub category 4	Cost of Goods So
52000	Enterprise 2	Costs		Cost of Goods So
52010		Enterprise 2 (	Costs, sub category 1	Cost of Goods So
52020			Costs, sub category 2	Cost of Goods So
52030		-	Costs, sub category 3	Cost of Goods So
52040		· ·	Costs, sub category 4	Cost of Goods So
53000	Enterprise 3	-		Cost of Goods So
53010			Costs, sub category 1	Cost of Goods So
53020		-	Costs, sub category 2	Cost of Goods So
53030		· ·	Costs, sub category 3	Cost of Goods So
53040		-	Costs, sub category 4	Cost of Goods So
54000	Enterprise 4			Cost of Goods So
54010	P		Costs, sub category 1	Cost of Goods So
54020		Enterprise 3 (	Cost of Goods So	
54030		· ·	Costs, sub category 3	Cost of Goods So
61000	Labor			Expenses
61100		Labor: Payrol	1	Expenses
61110			Labor Payroll: Management	Expenses
61120			Labor Payroll: Field Labor	Expenses
61130			Labor Payroll: Sales & Marketing Labor	Expenses
61200		Labor: Payrol	-	Expenses
61210			Labor Payroll Taxes: Management Labor Taxes	Expenses
61220			Labor Payroll Taxes: Field Labor Taxes	Expenses
61230			Labor Payroll Taxes: Sales & Marketing Labor Taxes	Expenses
61240			Labor Payroll Taxes: Tax Penalties	Expenses
61300		Labor:Payroll		Expenses
61400		Labor: Benefi	Expenses	
61500		Labor: H2A E	Expenses	
61510			Labor: H2A Expense: H2A Wages	Expenses
61520			Labor: H2A Expense: H2A Taxes	Expenses
61530			Labor: H2A Expense: H2A Housing	Expenses
61600		Labor: Worke		Expenses
61700	Labor: Workers Comp Insurance Labor: Owner Draw			Expenses

62000	Operating Exp			Expenses	
62100		Operating Exp	penses: Fuel	Expenses	
62110			Operating Expenses: Fuel:on Farm	Expenses	
62120			Expenses		
62200		Operating Exp	Expenses		
62210			Operating Expenses: Supplies: Subcategory 1	Expenses	
62220			Operating Expenses: Supplies: Subcategory 2	Expenses	
62300		Operating Expenses: Credit Card/Merchant Fees			
62350		Operating Expenses: Utilities			
62400		Operating Exp	Expenses		
62450		Operating Exp	Expenses		
62500		Operating Exp	Expenses		
62550		Operating Exp	Expenses		
62600		Operating Exp	Expenses		
62650		Operating Exp	Expenses		
62700		Operating Exp	Expenses		
63000	Fixed Expense	es		Expenses	
63100		Fixed Expense	es:Insurance	Expenses	
63110			Fixed Expenses:Insurance: Liability & Auto	Expenses	
63120			Fixed Expenses:Insurance Other	Expenses	
63200		Fixed Expense	es:Interest	Expenses	
63300		Fixed Expenses: Vehicle Lease Payment			
63400		Fixed Expense	Expenses		
63500		Fixed Expense	Expenses		
63600		Fixed Expense	es:Amortization Expense	Expenses	
63700		Fixed Expense	Expenses		
64000	General & Adı	eneral & Administrative Expenses			
64100		General & Adr	Expenses		
64200		General & Adr	Expenses		
64300		General & Adr	ministrative Expenses:Dues & Subscriptions	Expenses	
64400		General & Adr	Expenses		
64500		General & Adr	Expenses		
64600		General & Administrative Expenses:Professional Fees			
64700		General & Adr	Expenses		
64800		General & Administrative Expenses:Marketing & Sales		Expenses	
64810			G&A Expenses:Marketing & Sales: Farmers Market Fees	Expenses	
64820			G&A Expenses:Marketing & Sales: Advertising & Print	Expenses	
64830			G&A Expenses:Marketing & Sales: Website Related	Expenses	
64840			G&A Expenses:Marketing & Sales: Software	Expenses	
64850			G&A Expenses:Marketing & Sales: Graphic Design	Expenses	
64860			G&A Expenses:Marketing & Sales: Commissions	Expenses	
70000	Other Income				
80000	Other Expens	es		Other Expense	
81000	One Time Exp	Other Expense			
81100		Other Expense			
81200		Other Expense			
81300		Business expa	ansion related one time expenses (operations or marketing)	Other Expense	
99998	Reconciliation	Discrepacies		Other Expense	
99999	Ask My Accou	•		Other Expense	