

Chart Of Accounts

	Account
1000	Cash - Checking
1005	Cash - Savings
1100	A/R - Mr. Anglin
1110	A/R - Mrs. Anglin
1120	A/R - Mr. Grayson
1200	Advertising Expenses
1205	Office Supplies
1210	Letterwriting Expenses
1220	2000 Wilson Park Exp. Fund
1225	Donors, Misc. Park Exp. Fund
1230	Laundry Expenses
1240	Donors, Misc. - Laundry Expense
1300	Phone/Telex - Board Expense
1400	A/R - Vincent & McCann
1405	A/R - York
1410	Internal Finance
1420	Expense and Expenses
1430	Long Services - Capital
1435	Long Services - Operating
1440	Insurance Expenses
1450	Laundry Carriage - Services
1460	Internal Revenue
1470	Letterwriting Expenses
1480	Cash & C/O Expense
1490	Telephone Expense
1500	Advertising Expense
1510	Office Supplies Expense
1520	Internal Revenue
1530	Phone/Telex Expense - Misc.
1540	Equipment Rental Expense
1550	Insurance Expense
1560	Cash Exp. - Pension Fund
1570	Cash Exp. - Pension Fund

Glorious Gardens Lawn Service Accounting

Rachel Sandford



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