Larry's Landscaping & Garden Supply
Account Listing
December 15, 2007

Account	Type
Checking	Bank
Cash Expenditures	Bank
Savings	Bank
Barter Account	Bank
1200 · Accounts Receivable	Accounts Receivable
Prepaid Insurance	Other Current Asset
Employee advances	Other Current Asset
1300 · Inventory Asset	Other Current Asset
1400 · Undeposited Funds	Other Current Asset
1400 · Undeposited Funds:Cas...	Other Current Asset
1500 · Truck	Fixed Asset
1500 · Truck:1520 · Accumulate...	Fixed Asset
1500 · Truck:1510 · Original Pur...	Fixed Asset
2000 · Accounts Payable	Accounts Payable
2100 · CalOil Card	Credit Card
QuickBooks Credit Card	Credit Card
QuickBooks Credit Card:QBCC ...	Credit Card
QuickBooks Credit Card:QBCC ...	Credit Card
QuickBooks Credit Card:QBCC ...	Credit Card
2102 · Payroll Liabilities	Other Current Liability
2111 · Direct Deposit Liabilities	Other Current Liability
Payments on Account	Other Current Liability
2300 · Sales Tax Payable	Other Current Liability
Equipment Loan	Long Term Liability
Bank of Anycity Loan	Long Term Liability
2400 · Bank Loan	Long Term Liability
3200 · Opening Bal Equity	Equity
3000 · Owner's Equity	Equity
3000 · Owner's Equity:3020 · O...	Equity
3000 · Owner's Equity:3010 · O...	Equity
3100 · Retained Earnings	Equity
4200 · Discounts	Income
4100 · Landscaping Services	Income
4100 · Landscaping Services:4...	Income
4100 · Landscaping Services:4...	Income
4100 · Landscaping Services:4...	Income
4100 · Landscaping Services:4...	Income
4100 · Landscaping Services:4...	Income
4100 · Landscaping Services:4...	Income
4100 · Landscaping Services:4...	Income
4100 · Landscaping Services:4...	Income
4100 · Landscaping Services:4...	Income
4100 · Landscaping Services:4...	Income
4100 · Landscaping Services:4...	Income
4400 · Markup Income	Income
4300 · Other Income	Income
Retail Sales	Income
Service	Income
4999 · Uncategorized Income	Income
5000 · Cost of Goods Sold	Cost of Goods Sold
6561 · Payroll Expenses	Expense
6000 · Advertising	Expense
6100 · Amortization Expense	Expense
6200 · Automobile	Expense
6200 · Automobile:Insurance	Expense
6200 · Automobile:License & F...	Expense
6200 · Automobile:6210 · Fuel	Expense
6200 · Automobile:6220 · Maint...	Expense
6300 · Bad Debt	Expense
6400 · Bank Service Charges	Expense
6500 · Bond Expense	Expense
6600 · Delivery Fee	Expense
6700 · Depreciation	Expense
6800 · Dues and Subscription	Expense
6900 · Insurance	Expense
6900 · Insurance:6910 · Disability	Expense
6900 · Insurance:6920 · Liability	Expense
6900 · Insurance:6930 · Worker...	Expense

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7000 · Interest Expense	Expense
7000 · Interest Expense:7010 · ...	Expense
7000 · Interest Expense:7020 · I...	Expense
7100 · Job Expenses	Expense
7100 · Job Expenses:7120 · Eq...	Expense
7100 · Job Expenses:7110 · Jo...	Expense
7100 · Job Expenses:7110 · Jo...	Expense
7100 · Job Expenses:7110 · Jo...	Expense
7100 · Job Expenses:7110 · Jo...	Expense
7100 · Job Expenses:7110 · Jo...	Expense
7100 · Job Expenses:7130 · Pe...	Expense
7100 · Job Expenses:7140 · Su...	Expense
7250 · Mileage Reimbursement	Expense
7200 · Miscellaneous	Expense
7300 · Office Supplies	Expense
7400 · Professional Fees	Expense
7400 · Professional Fees:7410 ·...	Expense
7400 · Professional Fees:7420 ·...	Expense
7500 · Rent	Expense
7550 · Repairs	Expense
7550 · Repairs:7551 · Building ...	Expense
7550 · Repairs:7552 · Compute...	Expense
7550 · Repairs:7553 · Equipme...	Expense
7600 · Taxes	Expense
7600 · Taxes:7610 · Federal	Expense
7600 · Taxes:7620 · Property	Expense
7600 · Taxes:7630 · State	Expense
7700 · Tools and Misc. Equipm...	Expense
6999 · Uncategorized Expenses	Expense
7750 · Utilities	Expense
7750 · Utilities:7751 · Gas and ...	Expense
7750 · Utilities:7753 · Telephone	Expense
7750 · Utilities:7752 · Water	Expense
Misc Income	Other Income
8000 · Interest Income	Other Income
9000 · Other Expenses	Other Expense
5 · Sales Orders	Non-Posting
Purchase Orders	Non-Posting