

SVLSRM Account codes: 4/26/2021

Category		
Admin: Advertising	Facility: Bathroom Supplies	Membership Expenses: Other
Admin: Bank deposit correction	Facility: Boxcar	Membership Expenses: Postage
Admin: Bank Fee	Facility: Buildings	Membership Expenses: Rosters
Admin: Change	Facility: Buildings: Bathroom	Membership Expenses: Software
Admin: Community event	Facility: Caboose library	Membership Expenses: Supplies
Admin: Corporation fees	Facility: Caboose Remodel	Track: Bridges
Admin: Credit Card Processing Fee	Facility: Container	Track: Garden RR: Donation
Admin: Donations	Facility: Container: Insulation	Track: Gravel
Admin: Event expense: Equipment and Supplies	Facility: Container: Shelving	Track: Other
Admin: Event expense: Pumpkin Train: Decorations	Facility: Electrical	Track: Rail
Admin: Event expense: RC Tree Lighting	Facility: Electrical: Audio	Track: Rail Joiners
Admin: Event expense: Sanitation	Facility: Equipment	Track: Screws
Admin: Event expense: Santa Run	Facility: Equipment Maintenance	Track: Sidings
Admin: Event expense: Santa Run: Decoration	Facility: Equipment Maintenance: Air Compressor	Track: Signals
Admin: Event expense: Santa Run: Photography Supplies	Facility: Equipment Maintenance: Gator	Track: Snow shed
Admin: Event expense: Santa Run: Printing	Facility: Equipment Maintenance: Lift	Track: Snow shed: Sponsorship
Admin: Event expense: Santa Run: USB	Facility: Equipment Maintenance: Tools	Track: Switches
Admin: Fuel	Facility: Equipment Maintenance: Tractor	Track: Tension bars
Admin: Library supplies	Facility: Equipment Maintenance: Trencher	Track: Tie Material
Admin: Meet Expense	Facility: Equipment Rental	Track: Tie Plates
Admin: Memorial	Facility: Equipment: Tractor	Trains: Diesel Engines
Admin: Misc	Facility: Fencing	Trains: Diesel Engines: DASH 9
Admin: Newsletter: Printing and Mailing	Facility: Other	Trains: Diesel Engines: R-53
Admin: Office Supplies	Facility: Other: BBQ	Trains: Diesel Engines: SW1500
Admin: Outside Membership	Facility: Other: Fire Control	Trains: Diesel Engines: GP38
Admin: PayPal Processing Fees	Facility: Other: Lights	Trains: Engine Supplies and Consumables
Admin: PO Box Rental	Facility: Other: Propane Heaters	Trains: Other
Admin: Postage and Shipping	Facility: Other: Tables	Trains: Rolling stock
Admin: Printing	Facility: Pest Control	Trains: Rolling stock: Couplers
Admin: Propane	Facility: RV Electrical	Trains: Rolling stock: Trucks
Admin: Safe Deposit Box Rental	Facility: Security	Trains: Speeder
Admin: Safety	Facility: Signs	Trains: Steam Engines: 3123 4-6-2
Admin: Software	Facility: Tents	Trains: Steam Engines: 1973 4-6-0
Admin: Special events	Facility: Ticket booth	Trains: Steam Engines: 4271 0-4-0
Admin: Telephone	Facility: Trash	Trains: Tools
Admin: Train Operations	Insurance: Liability Insurance	Yard: Equipment
Admin: Void	Insurance: Liability Insurance: CA Surplus Lines Tax	Yard: Equipment: Lawn Tractor
Admin: Web	Insurance: Liability Insurance: Countersignature fee	Yard: Irrigation
Caboose Expenses: 4th of July	Insurance: Liability Insurance: Directors' Liability	Yard: Landscape
Caboose Expenses: Holiday Potluck	Insurance: Liability Insurance: General Liability	Yard: Other
Caboose Expenses: Lunches	Insurance: Property Insurance	
Caboose Expenses: Other		
Caboose Expenses: Santa Run		
Caboose Expenses: Supplies		
Caboose Expenses: Spring Meet		
Caboose Expenses: Fall Meet		