



Line	GI Number	Description	Budget	
Revenue	4000.0000	Tuition Charges	500000.00	
	4010.0000	Extra Hours	20000.00	
	4020.0000	Registration Charges	10000.00	
	4030.0000	Activity Charges	25000.00	
	4040.0000	Late Pickup Fees	5000.00	
	4050.0000	Fund Raisers	12000.00	
	4060.0000	Customer Refunds	0.00	
	4500.0000	NFS Check	0.00	
	4510.0000	Late Payment Fees	0.00	
	4520.0000	Misc. Charges	2000.00	
	4530.0000	Interest Revenue	1000.00	
Expenses	5000.0000	Office Supplies	2000.00	
	5010.0000	Games & Toys	10000.00	
	5020.0000	Activity Supplies	35000.00	
	5030.0000	Food Supplies	80000.00	
	5040.0000	Phone Company Charges	6000.00	
	5050.0000	Electricity	8000.00	
	5060.0000	Advertising	12000.00	
	5070.0000	Insurance	20000.00	
	5080.0000	Maintenance	0.00	
	5090.0000	Amortization	0.00	
	5100.0000	Depreciation	0.00	
	5110.0000	Rent & Leases	30000.00	
	5120.0000	Payroll Paid	200000.00	
	5130.0000	Consulting Fees	0.00	
	5140.0000	Legal Fees	0.00	
	5150.0000	Bad Debt Loss	0.00	

Budget Totals

Total Revenue 575000.00

Total Expenses 403000.00

Annual Profit 172000.00

Double click an item to see individual monthly totals and to change budget figures



Sample Chart Of Accounts For Daycare

**Irwin K. French, University of the State
of New York. Office of Administrative
Services in Higher Education**

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Table of Contents Sample Chart Of Accounts For Daycare

1. Understanding the eBook Sample Chart Of Accounts For Daycare
 - The Rise of Digital Reading Sample Chart Of Accounts For Daycare
 - Advantages of eBooks Over Traditional Books
2. Identifying Sample Chart Of Accounts For Daycare
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Sample Chart Of Accounts For Daycare
 - User-Friendly Interface
4. Exploring eBook Recommendations from Sample Chart Of Accounts For Daycare
 - Personalized Recommendations
 - Sample Chart Of Accounts For Daycare User Reviews and Ratings
 - Sample Chart Of Accounts For Daycare and Bestseller Lists

5. Accessing Sample Chart Of Accounts For Daycare Free and Paid eBooks
 - Sample Chart Of Accounts For Daycare Public Domain eBooks
 - Sample Chart Of Accounts For Daycare eBook Subscription Services
 - Sample Chart Of Accounts For Daycare Budget-Friendly Options
6. Navigating Sample Chart Of Accounts For Daycare eBook Formats
 - ePub, PDF, MOBI, and More
 - Sample Chart Of Accounts For Daycare Compatibility with Devices
 - Sample Chart Of Accounts For Daycare Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Sample Chart Of Accounts For Daycare
 - Highlighting and Note-Taking Sample Chart Of Accounts For Daycare
 - Interactive Elements Sample Chart Of Accounts For Daycare
8. Staying Engaged with Sample Chart Of Accounts For Daycare
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Sample Chart Of Accounts For Daycare
9. Balancing eBooks and Physical Books Sample Chart Of Accounts For Daycare
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Sample Chart Of Accounts For Daycare
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Sample Chart Of Accounts For Daycare
 - Setting Reading Goals Sample Chart Of Accounts For Daycare
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Sample Chart Of Accounts For Daycare
 - Fact-Checking eBook Content of Sample Chart Of Accounts For Daycare
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
- Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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