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Chart of Accounts / Financial Setup

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GL Account #	GL Description	Account Type	GL Type	Group	Current	Money	8 Sgn	Unitable	Low Advance	Consolidated	Personal	Unison	Print	SM
100	ASSETS	Asset	Total	1					T Line	Yes	Yes	0	50	
101	CURRENT ASSETS	Asset	Total	2						Yes	Yes	0	50	
110-01	Cash - Check	Asset	Posting	1		2				Yes	Yes	0	2	
110-02	Cash - New York Bank	Asset	Posting	2		2				No	Yes	0	2	
110-03	Cash	Asset	Total	3		2	Yes			Yes	Yes	0	2	
120	Accounts Receivable	Asset	Posting	4		2				Yes	Yes	0	2	
130	Inventory	Asset	Posting	4		2		Single		Yes	Yes	0	2	
140	TOTAL CURRENT ASSETS	Asset	Total	4		2			T Line	Yes	Yes	0	50	
150	LAND BUILDING & EQUIPMENT	Asset	Total	3						Yes	Yes	0	50	
160	Land	Asset	Posting	3		1	Yes			Yes	Yes	0	2	
170	Buildings	Asset	Posting	3		1				Yes	Yes	0	2	
180	Equipment	Asset	Posting	3		1		Single		Yes	Yes	0	2	
190	TOTAL FIXED ASSETS	Asset	Total	3		1			T Line	Yes	Yes	0	50	
200-01	Accum Dep - Building	Asset	Posting	3		1				No	Yes	0	2	
210-01	Accum Dep - Equipment	Asset	Posting	3		1				No	Yes	0	2	
210	Accumulated Depreciation	Asset	Total	3		1		Single		Yes	Yes	0	50	
220	NET FIXED ASSETS	Asset	Total	4		2			T Line	Yes	Yes	0	50	
230	INTANGIBLE ASSETS	Asset	Total	3						Yes	Yes	0	50	
240	Operational Costs	Asset	Posting	3		1				Yes	Yes	0	2	
250	Goodwill	Asset	Posting	3		1		Single		Yes	Yes	0	2	
260	TOTAL INTANGIBLE ASSETS	Asset	Total	3		2			T Line	Yes	Yes	0	50	

Sample Chart Of Accounts For Daycare

Elizabeth Sadek, Jacqueline Sadek

A red circular graphic with a gradient, appearing as a partial circle or a thick arc, located to the right of the authors' names.

Sample Chart Of Accounts For Daycare:

Good Practice in Nursery Management Elizabeth Sadek, Jacqueline Sadek, 2004 Updated to account for computerized administration systems Provides suggestions for Continuing Professional Development of staff and managers Provides up to date case studies and examples which focus on key topics and help apply theory to practice The new CD ROM contains over 60 fully editable sample documents to help nursery managers develop practical and reliable systems for their workplace and can be easily adapted to fit individual requirements The CD ROM also provides sample job descriptions contracts and documents covering all aspects of nursery policy **Labor Policy and Practice** Bureau of National Affairs (Arlington, Va.), 1953 Managing the Day Care Dollars Gwen G. Morgan, 1982 Abstract This financial handbook for day care administrators and other human services or private educational agencies provides an overview and introduction to the concept of good management The material has been collected from day care directors It covers all aspects of financial management from budgeting through income and expenditure handling to fiscal reporting Although the sample forms and reports scattered throughout the book are labeled for day care operations they can be adapted for wider use emc **The Business of Child Care** Gail Jack, 2005 The Business of Child Care Management and Financial Strategies focuses on the most essential business skills child care owners and administrators need Aimed at helping owners and administrators manage their human and financial resources this book details the most successful approach to managing enrollment staff recruitment and retention budgets financial record keeping and more Written by a veteran child care administrator who holds an MBA and has over 12 years of experience as an Early Childhood Administrator the material is presented in a straightforward manner with charts and illustrations in every chapter The accompanying CD ROM with financial spreadsheets makes it easy to establish a successful business system for the administration of a child care center Book jacket

The Basic Guide to Family Child Care Record Keeping Tom Copeland, 1995 *Family Child Care Record-Keeping Guide, Ninth Edition* Tom Copeland, JD, 2014-10-28 The most up to date and reliable record keeping resource for home based family child care providers **Family Child Care Record-Keeping Guide, Eighth Edition** Tom Copeland, 2010-06-01 This book covers everything home based family child care providers need to keep accurate business records from tracking income and expenses to working with a tax professional It includes More than 1 000 allowable deductions Clarifications on how to calculate the Time Space percentage Descriptions of new tax laws and relevant court cases An in depth discussion on how to keep business records organized and current Este libro cubre todo lo que un proveedor de cuidado infantil en casa necesita para mantener en registro de negocio al d a desde c mo mantener un seguimiento exacto de los ingresos y gastos hasta trabajar con un profesional de impuestos El libro incluye M s de 1 000 deducciones permitidas Clarificaciones en como calcular el porcentaje de Tiempo Espacio Descripciones de las nuevas leyes de impuestos y casos en la corte relevantes Una discusi n a fondo de c mo mantener archivos de negocio al d a y organizados Income and Expense Chart of Accounts

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