

Look for account name or number

  

| NAME                                   | TYPE                | BALANCE TOTAL | ATTN |
|----------------------------------------|---------------------|---------------|------|
| 1110 - Company Checking Account        | Bank                | 99,761.85     |      |
| 1111 - Adjustment Register             | Bank                | 0.00          |      |
| 1120 - Company Savings Account         | Bank                | 167,550.00    |      |
| 1130 - Payroll Checking Account        | Bank                | 58.06         |      |
| 1140 - Petty Cash Account              | Bank                | 131.10        |      |
| 1210 - Accounts Receivable             | Accounts Receivable | 43,650.00     |      |
| 1310 - Employee Advances               | Other Current Asset | 0.00          |      |
| 1320 - Retentions Receivable           | Other Current Asset | 3,350.00      |      |
| 1330 - Security Deposit                | Other Current Asset | 1,200.00      |      |
| 1340 - Vendor Deposits                 | Other Current Asset | 0.00          |      |
| 1390 - Undeposited Funds               | Other Current Asset | 0.00          |      |
| 1400 - Refundable Workers Comp Deposit | Other Current Asset | 0.00          |      |
| 1560 - Escrow Deposit                  | Other Current Asset | 0.00          |      |
| 1570 - Land Purchase                   | Other Current Asset | 0.00          |      |
| 1571 - Land Interest/Closing Costs     | Other Current Asset | 0.00          |      |
| 1580 - WIP - Land Development          | Other Current Asset | 0.00          |      |
| 1590 - WIP - Construction              | Other Current Asset | 0.00          |      |
| 1510 - Automobiles & Trucks            | Fixed Asset         | 32,952.00     |      |
| 1520 - Computer & Office Equipment     | Fixed Asset         | 19,862.00     |      |
| 1530 - Machinery & Equipment           | Fixed Asset         | 25,643.00     |      |
| 1540 - Accumulated Depreciation        | Fixed Asset         | -6,500.00     |      |

# Daycare Chart Of Accounts Template Quickbooks

**Charles Rubin,Diane Parssinen**



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