

## Account Numbers

### ADMINISTRATION

5002 Audit  
5005 Office expense  
5006 Computer support  
5007 Postage  
5008 Copiers  
5009 Website  
5010 Leadership  
5011 Background checks  
5014 Bank/electronic fee  
5015 Computers  
5019 Telephone  
5025 Insurance  
5026 A/V supplies  
5028 Office furniture  
5029 Staff care/resource

### CHILDREN'S MINISTRY

5101 Training  
5102 Curriculum  
5103 Supplies  
5105 Midweek  
5106 Special events  
5107 Worship  
5109 Nursery  
5111 Summer  
5112 5th/6th grade  
5113 Intern

### YOUTH

52011 Training  
52012 Resources  
52014 Winter retreat  
52015 Relational  
52016 Weekly program  
52019 Activities  
52020 Technology  
52022 Summer intern  
52026 Fall retreat

### DESIGNATED

8213 Premarital mentoring  
8231 Camping trip  
8246 Weddings  
8258 Teen Mission

### CHURCH LIFE

5200 Moms & Tots  
5201 Women  
5202 Men  
5203 Hospitality  
5204 Community Groups  
5205 University  
5208 Library  
5210 PrimeTimers  
5211 Adult CE  
5212 Prayer Ministry  
5213 Congregational care  
5215 Congregational development  
5401 Community Outreach  
5404 GriefShare  
5408 Connections Ministry  
5901 Single Point

### MARRIAGE & FAMILY

55001 Relational expenses  
55002 Resources  
55003 Training material  
55004 Conferences  
55005 Curriculum

### OTHER

5501 Missions

### RESTRICTED

8701 Deacons  
Discretion  
8703 Adoption  
8714 Youth Ministry  
8715 Missions  
8720 Children's Ministry  
8729 Evangelism  
8750 Turkish World  
Presbyterian Assoc  
8753 Moms & Tots  
8755 Recovery Ministry  
8760 University  
8770 Marriage & Family

### PERSONNEL

5735 Mileage  
5740 Tuition reimbursement

### PROPERTIES

5802 Electricity  
5803 Natural gas  
5804 Church vehicles  
5807 Trash removal  
5808 Janitorial supplies  
5809 Building maintenance  
5810 Grounds maintenance  
5811 Furnishings  
5812 Security  
5813 Custodial services  
5815 Storage unit

### WORSHIP

51011 Communion  
51012 Flowers/worship/seasonal  
51014 CD ministry  
51015 Piano/organ  
51017 Honoraria  
51019 Music  
51020 Musical instruments  
51022 Copyright  
51025 Sound/lighting  
51028 Enrichment

### PASTORS' USE ONLY

#### Study Leave

5705 Pastor Bryan  
5741 Pastor Bob  
5720 Pastor Tom  
5712 Pastor Mike  
5748 Pastor Josh

#### FSA

2325 All pastors (no project code)

#### Pastoral Expense

5736 Pastor Bryan  
5742 Pastor Bob  
5738 Pastor Tom  
5737 Pastor Mike  
5748 Pastor Josh

#### Other

5739 Senior pastor care  
5770 Medicare Insurance

## Project Codes

**AUDITACCT**–Audit & accounting

**AVEQUIP** –Audio visual equipment <\$1,000

**BACKGROUND**–Background checks

**COMPUTER**– Computers

**CONFTRAIN**–Conference & training

**CONTRIB**–Contributions

**COPYRIGHT**–Copyright & license

**CURRICULUM**– Curriculum

**CUSTODIAL**–Custodial services

**DONATIONS**– Donations (benevolence)

**DUESSUBS** –Dues & subscriptions

**ELECTRIC**–Electrical services

**ELECTRICITY**–Electricity

**ELEVATOR**–Elevator services

**EQUIPMENT**– Equipment < \$1,000

**EXTERMINAT**–Exterminator services

**FUNDMAT**– Fundraising materials

**FUNDSERV**– Fundraising

**FURNITURE**–Furniture & carpeting <\$1,000

**GAS**–Commercial gas

**GRAPHIC**–Graphic design

**GROUND**S –Grounds maintenance

**HEALTHINS**–Health insurance

**HONORARIUM** –Honorarium, internships

**HOUSESUPP** –Housekeeping supplies

**HVAC**–HVAC services

**LODGING** –Lodging

**MAINTSUPP** –Maintenance supplies

**MEALS** –Meals

**MINSUPP** –Ministry supplies

**MISC**– Miscellaneous

**MISSAGCY** –Mission agency support

**MISSSUPP** –Mission support

**NETWORK**–Internet & Wi-Fi

**OFFSUPP** –Office supplies

**OTHERSERV**–Other contract services

**OTHERSUPP**–Other supplies

**PAINTING** – Painting

**PAPERENV**–Paper & envelopes

**PHONE** –Telephone

**PLUMBING** –Plumbing services

**POSTAGE** –Postage

**PRINTING** –Printing

**PROFSERV** –Professional services

**RENTAL**– Renting facilities & equipment

**SECURITY**–Security & fire

**SOFTWARE**–Software

**TRASH**–Trash & recycling

**TRAVEL** –Travel & transportation

**VEHICLE**–Vehicle repairs & usage

**Note:** if you are paying for an asset that is over \$1K and has a useful life of more than 3 years, please ask Betty or Mike