

## Expense Account Numbers

### Administrative Expenses

504200 · Office Supplies/Bulletin/News  
504201 · Bank Charges  
504202 · On-line Donation Bank Fees  
504220 · Office Equipmt/Maintenance  
504225 · Postage  
504230 · Telephone  
504235 · Pastorial Supplies  
504240 · Personnel Costs  
504241 · Guest Speakers/Leaders  
504694 · A/V Repairs & Supplies  
504693 · Licenses & Subscriptions

### Church Council

504684 · Churchwide Events

### Communications

504690 · Advertising & Communication

### Worship

504500 · Communion Supplies  
504510 · Flowers  
504520 · Supplies  
504525 · Worship Space Enhancements

### Church Property

#### Rental Property

504344 · Rental Commission  
504346 · Property Tax Expense  
504371 · 109 Albright Maintenance  
504373 · 114 Market St. Maintenance  
504374 · 112 Market St. Maintenance  
504375 · 110 Market St. Maintenance  
504376 · 115 Albright Maintenance  
504310 · Maintenance  
504320 · Utilities  
504330 · Insurance  
504340 · Lawn Care  
504341 · Janitor Service  
504360 · Vehicle Maintenance  
504372 · 108 Market St. Maintenance  
504425 · Kitchen & Paper Supplies

### Music

504700 · Instrument Maintenance  
504710 · Choir & Handbell Music  
504740 · Subs/Organist

### Stewardship

504810 · Campaign  
504820 · Envelopes

### Children & Discipleship

504411 · Camperships  
504435 · Children  
504449 · Church Wide Events  
504416 · Confirmation  
504415 · Library  
504400 · Literature  
504450 · Kids on a Mission  
504405 · Sunday School Supplies  
504431 · Discovery  
504430 · Vacation Bible School  
504480 · Playschool  
504498 · Campus Ministries  
504610 · Devotional Supply  
504625 · Prayer Group

### Evangelism

504600 · Local Promotion  
504601 · Prison Ministry  
504630 · Miscellaneous Evangelism

### Youth Ministries

504436 · Pilgrimage  
504420 · Youth