

Account Numbers

Account	Description				
		226	Computing Infastructure	603	Children's Teaching Material
101	Senior Pastor	232	Capital Items	604	Children's Awards & Gifts
102	Associate Pastor	235	Pastor Search and relocation	605	Children's Teacher Training
103	Director of Women's Ministry	250	Rental Income	607	Resource Center
104	Youth Intern	251	Taxes	610	VBS / Soccer-Cheer
107	Youth Director	252	Maintenance	620	Childrens' Ministry Exp
109	Director of Childrens Ministries	253	Utilities	622	Childrens' Outreach / Events
111	Secretary	301	Blvd. Park Press	623	Infant Nursery
112	Fill-in Secretary	302	Leadership Training	630	Small Group Ministry
113	Administrative Assistant	303	Library & Video Tapes	640	Senior Ministry Expense
114	Bookkeeper	304	Celebrate Recovery	641	Senior Ministry Events / Activities
115	Nursery Attendants	306	Ministry Expense	670	Education Scholarships
116	Custodians	307	Counseling Ministry	677	AWANA
119	Web Master	309	Sermon Media	678	AWANA Missionary
201	Heat (Gas)	310	Deaconess' Fund	702	Family Life Ministry
202	Electricity	311	Men's Ministry	703	Family Life Seminars
203	Water	316	Church Seminars	801	Music Expenses - Worship
204	Sewer	317	Professional Expense	802	Music Expenses - Choir
205	Insurance Bldg/Veh	403	Student Ministries Staff Training	803	Music Equipment Maintenance
206	Telephones & Internet	404	College & Career Ministries	804	Music Expenses - Special
207	Garbage	405	Junior High	903.2	Outreach Materials (pamphlets, bibles, etc)
208	Security Monitoring	406	Senior High		Local Church efforts (Transform Burien, harvest, etc)
210	Surface Water Management	407	Retreat Scholarships	903.4	
214	Van/Trl./Bus Expense	408	Equipment	903.6	Union Gospel Mission
215	Organ/Piano Maint/Tuning	416	Youth Retreats	903.8	Persian Church
216	Church Building Maintenance	425	Life Boats	901	Missions Conference/Speaker
217	Housekeeping & Coffee Supplies	426	Senior High Missions	902	Oversight trips
218	Custodian Supplies	505	Showers & Receptions	903	Short Term Missions
219	Church Grounds	506	Women's Ministry	921	New Associate / Short term Missionary
220	Church Beautification	507	Leadership Training	922	N.A.I.M.-Bryces
221	Office Expense	508	Womens Studies	923	Rural Church Youth Ministry - Horton
223	Copy Machine Expense	509	Care Baskets	924	Wycliffe Bible Translators - Hovlands
224	Bookkeeping Supplies	510	Womens Events	925	New Tribes Missions-Simmonds
225	On Line Banking	602	Adult Education	927	N.A.I.M.-Reynolds
				930.1	Tecate Mission International - Bingham

Account Numbers

930.2	L&EK - Patrick Malasi
931	BEE World - Woods
933	New Tribes Missions-Martinez
935	Pioneers Mission - Marlene Etter
1000	Contingencies
TS01	Summer Youth Mission
TS02	Faith Promise
TS03	Short Term Mission Trips
TS06	Clearing for Weddings
TS07	Bookkeeping X-fer Fund
TS09	Special Offerings
TS10	Reimbursement
TS11	Facility Improvement Fund
TS13	Memorials
TS14	Deacon's Church Family
TS16	Church School
TS18	Perspectives class
TS19	Special Education
TS24	Women's Min.Scholarship
TS28	Christmas Care Baskets
TS29	Strategic Capital
TS31	MOPS Program