

Account #s

5500 Ministry Expenses (Use with any Class - not 910)	5600 Office Expense (Use Class 910)	5800 Facilities Expenses (Use Class 910)
5520 Counseling	5610 Website/Software Charges	5805 Carpet Cleaning
5525 Counseling Training	5625 Copiers Contract/Repair	5810 Cleaning Supplies
5530 Curriculum	5640 Office Supplies: Print	5812 Disposable Paper/Plasticware
5540 Food/Snacks	5650 Office Supplies: General	5813 Kitchen Supplies
5550 Supplies/Crafts	5680 Security	5814 Medical Supplies
5570 Registration Fees	5685 Background Checks	5816 Decorations
5571 Events		5820 Repairs & Maintenance
5575 Worship Expenses	1770 Computer Upgrades	5822 Renovations
5580 Small Equipment		5825 Landscaping & Grounds
5590 Digital Media		5830 Fees & Inspections

Class #s

100 Trinity Kids	200 Trinity Students	300 Discipleship
101 Sunday School, Kids Church	201 Administration	305 Parent Training
110 Nursery Equip/Supplies	205 Discipleship	310 Marriage
115 Special Events	210 Evangelism	315 Resource/Training
120 Events	215 Fellowship	320 RightNow Media
122 Volunteer Care & Training	220 Leaders	325 Stephen Ministry
125 General	230 Serve	330 Worship AV
750 VBS/Kids Camp	235 Summer Missions	335 Worship Communion
	240 Fellowship Hall Improvement	340 Silver and Gold
	242 Fall Retreat	
	243 Winter Retreat	600 Global Outreach
	244 Spring Retreat	
	245 Leader Mission Trip Expenses	700 Mercy
400 Multiplication		701 Mercy Fund
410 Resources & Materials	450 Assimilation	710 Deacon Mercy
420 Leadership & Development	455 Resources & Materials	720 Deacon Service
430 Vision 75	460 Connection Fellowship	
440 Trinity 75		800 Food Pantry

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