

Diocese of Metuchen Chart of Accounts

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Account	Type
Asset Accounts	
100 · CASH	Bank
100.01 · OPERATING ACCOUNT	Bank
100.02 · SAVINGS ACCOUNT	Bank
100.03 · PAYROLL ACCOUNT	Bank
101 · PETTY CASH	Bank
102 · INVESTMENTS-DIOCESAN PAF	Bank
104 · INVESTMENTS	Bank
107 · ACCOUNTS RECEIVABLE	Accounts Receivable
105 · MORTGAGES & LOAN RECEIVABLE	Other Current Asset
108 · PREPAID EXPENSES	Other Current Asset
109 · SCRIP INVENTORY	Other Current Asset
110 · LAND	Fixed Asset
111 · BUILDINGS	Fixed Asset
112 · BUILDING IMPROVEMENTS	Fixed Asset
113 · MOTOR VEHICLES	Fixed Asset
114 · FURNITURE & EQUIPMENT	Fixed Asset
115 · ACCUM. DEPR. BUILDINGS	Fixed Asset
116 · ACCUM. DEPR. BLDG. IMPROVMENTS	Fixed Asset
117 · ACCUM. DEPR. MOTOR VEHICLES	Fixed Asset
118 · ACCUM. DEPR. FURN. & EQUIP.	Fixed Asset
Liability Accounts	
200 · ACCOUNTS PAYABLE	Accounts Payable
201 · ASSESSMENTS PAYABLE	Other Current Liability
202 · MORTGAGES & LOAN PAYABLE	Other Current Liability
203 · DIOCESAN PAF LOAN PAYABLE	Other Current Liability
204 · STIPENDS PAYABLE	Other Current Liability
205 · PENSION CONTRIBUTION PAYABLE	Other Current Liability
206 · INSURANCE PREMIUM PAYABLE	Other Current Liability
207 · DEFERRED REVENUE	Other Current Liability
208 · PAYROLL LIABILITIES	Other Current Liability
208.01 · FEDERAL TAXES	Other Current Liability
208.02 · NJ STATE TAXES	Other Current Liability
208.03 · FICA	Other Current Liability
208.04 · MEDICAL INSURANCE DEDUCTION	Other Current Liability
208.05 · CREDIT UNION DEDUCTION	Other Current Liability
208.06 · TAX SHELTER ANNUITY DEDUCTION	Other Current Liability
208.07 · WAGE GARNISHMENTS	Other Current Liability
Net Assets	
300 · NET ASSETS	Equity

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Account	Type
Ordinary Revenue	
400 · WEEKEND COLLECTIONS	Income
400.01 · FIRST OFFERTORY COLLECTION	Income
400.02 · SECOND OFFERTORY COLLECTION	Income
400.03 · SEAT MONEY	Income
400.04 · MONTHLY/SPECIAL/ASSESSMENT	Income
401 · HOLY DAY COLLECTIONS	Income
401.01 · ASSUMPTION	Income
401.02 · ALL SAINTS DAY	Income
401.03 · IMMACULATE CONCEPTION	Income
401.04 · NEW YEAR'S DAY	Income
401.05 · ASCENSION THURSDAY	Income
402 · CHRISTMAS COLLECTION	Income
403 · EASTER COLLECTION	Income
405 · GIFTS & DONATIONS - NON DEVELOP	Income
405.01 · POOR BOX	Income
405.02 · BOOKS, PAMPHLETS, PAPERBACKS	Income
405.03 · RESTRICTED GIFTS & DONATIONS	Income
405.04 · NON RESTRICTED GIFTS & DONATION	Income
406 · NET FUNDRAISING	Income
406.01 · BINGO	Income
406.02 · RAFFLES	Income
406.03 · BAZAARS/CARNIVALS/FESTIVALS	Income
406.04 · DANCES/SOCIALS/PARTIES	Income
406.05 · PARENTS' CLUB	Income
406.06 · HOME SCHOOL ASSOCIATION	Income
406.07 · SALES OF CANDY ETC.	Income
406.08 · OTHER ACTIVITIES	Income
410 · RENTAL INCOME	Income
410.01 · RENTAL OF FACILITIES	Income
410.02 · RENTAL OF BUILDINGS, LAND	Income
410.03 · CATERING/CAFETERIA INCOME	Income
411 · OFFERINGS	Income
411.01 · BAPTISM OFFERINGS	Income
411.02 · MARRIAGE OFFERINGS	Income
411.03 · FUNERAL OFFERINGS	Income
411.04 · FIRST COMMUNION/CONFIRMATION	Income
411.05 · VOTIVE LIGHTS/CANDLES	Income
411.06 · FLOWER OFFERINGS	Income
411.07 · MITE BOX/NOVENAS/DEVOTIONS	Income
411.08 · MISSIONS/RETREATS/RENEWALS	Income
411.09 · SPECIAL FEAST DAYS	Income
418 · DIVIDEND/INTEREST - NON PAF	Income
418.01 · DIVIDEND INCOME	Income
418.02 · INTEREST INCOME	Income

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Account	Type
Other Revenue	
420 · PAF INTEREST INCOME	Income
424 · DIOCESAN GRANTS	Income
425 · AUTHORIZED COLLECTIONS	Income
425.01 · DEBT REDUCTION PROGRAM	Income
425.02 · CONSTRUCTION/RENOVATION	Income
426 · UNREALIZED GAIN/LOSS	Income
427 · REALIZED GAIN/LOSS ON SALE	Income
427.01 · SALE OF REAL PROPERTY & EQUIP.	Income
427.02 · SALE OF SECURITIES	Income
428 · RELIGIOUS EDUCATION REVENUE	Income
428.01 · RELIGIOUS EDUCATION FEES	Income
428.02 · 1ST COMMUNION/CONFIRMATION FEES	Income
428.03 · CATHOLIC SPIRIT SUBSCRIPTIONS	Income
429 · DIOCESAN COLLECTIONS	Income
429.01 · FOUNDATION FOR CATHOLIC ED.	Income
429.02 · RETIREMENT FOR DIOCESAN CLERGY	Income
429.11 · OTHER	Income
431 · NATIONAL/MISSIONARY APPEALS	Income
431.01 · SPRING COLLECTION	Income
431.02 · SUMMER COLLECTION	Income
431.03 · FALL COLLECTION	Income
431.04 · WINTER COLLECTION	Income
431.05 · HOLY LAND COLLECTION	Income
431.06 · RETIREMENT FUND FOR RELIGIOUS	Income
431.07 · RICE BOWL - CRS	Income
431.08 · CHURCH IN EASTERN EUROPE	Income
431.09 · MISSIONARY COOPERATIVE PLAN	Income
431.10 · WORLD MISSION SUNDAY	Income
431.11 · OTHER COLLECTIONS	Income
433 · BEQUESTS	Income
440 · SCHOOL TUITION & FEES	Income
441 · PRE-K TUITION & FEES	Income
442 · OTHER SCHOOL FEES	Income
442.01 · REGISTRATION FEES	Income
442.02 · SPECIAL SUBJECT FEES	Income
442.03 · GRADUATION/EXAM & OTHER FEES	Income
443 · PUPIL TRANSPORTATION FEES	Income
444 · SCHOOL SUBSIDY FROM PARISH	Income
447 · SCHOOL SUBSIDY FROM DIOCESE	Income
450 · SALE OF CEMETERY PLOTS/GRAVES	Income
451 · SALE OF MAUSOLEUM CRYPTS/NICHES	Income

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452 · BURIAL INCOME	Income
452.01 · INTERNMENT	Income
452.02 · FOUNDATIONS	Income
452.03 · LETTERING	Income
452.04 · VASES	Income
453 · ANNUAL & PERPETUAL CARE INCOME	Income
453.01 · ANNUAL CARE	Income
453.02 · PERPETUAL CARE	Income
454 · OTHER INCOME	Income
454.01 · BUILDING SERVICE FEES	Income
454.02 · FINES	Income
454.03 · SCHOOL ACTIVITIES	Income
454.04 · COMMISSION ON SALES	Income
454.05 · SPORTS ACTIVITIES	Income
454.06 · EXTENDED CARE PROGRAM	Income
454.07 · CHILD CARE PROGRAM	Income
454.08 · SUMMER PROGRAM	Income
454.09 · OTHER PROGRAMS	Income
454.10 · OTHER INCOME	Income
460 · DEVELOPMENT REVENUE	Income
460.01 · GIFTS FROM ALUMNI	Income
460.02 · GIFTS FROM PARENTS/GRANDPARENTS	Income
460.03 · GIFTS FROM BUSINESS	Income
460.04 · OTHER DEVELOPMENT GIFTS	Income
460.05 · MAJOR GIFTS-RESTRICTED	Income
460.06 · MAJOR GIFTS-UNRESTRICTED	Income
460.07 · ANNUAL FUND	Income
460.08 · ENDOWMENTS	Income
460.09 · GRANTS	Income
460.10 · SPECIALIZED SCHOOL EVENTS	Income
Salaries & Benefits Expenditures	
500 · SALARIES-CLERGY	Expense
500.01 · PASTOR/ADMINISTRATOR SALARY	Expense
500.02 · PAROCHIAL VICAR(S) SALARY	Expense
500.03 · WEEKEND MINISTRY	Expense
500.04 · SACRAMENTAL ASSISTANCE	Expense
500.05 · RENEWALS/MISSIONS	Expense
500.06 · CONTINUING EDUCATION	Expense
500.07 · RETREAT EXPENSE	Expense
500.09 · TRANSITIONAL DEACON(S) SALARY	Expense
501 · SALARIES-RELIGIOUS	Expense
501.01 · RELIGIOUS PRINCIPAL SALARY	Expense

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501.02 · RELIGIOUS TEACHERS' SALARY	Expense
501.03 · OTHER RELIGIOUS SALARY	Expense
501.04 · RELIGIOUS CONTINUING EDUCATION	Expense
501.05 · RELIGIOUS AUTOMOBILE EXPENSE	Expense
501.06 · OTHER RELIGIOUS SALARY EXPENSE	Expense
501.07 · RELIGIOUS VICE PRINCIPAL SALARY	Expense
502 · SALARIES-LAY	Expense
502.01 · ADMINISTRATIVE/CLERICAL SALARY	Expense
502.02 · SECRETARY	Expense
502.03 · BOOKKEEPER/BUSINESS MANAGER	Expense
502.04 · RECEPTIONIST	Expense
502.05 · CLERK/TYPIST	Expense
502.06 · DATA ENTRY CLERK	Expense
502.07 · PRINCIPAL	Expense
502.08 · LIBRARIAN	Expense
502.09 · DEVELOPMENT	Expense
502.10 · REGULAR TEACHERS	Expense
502.11 · SPECIAL SUBJECT TEACHERS	Expense
502.12 · SUBSTITUTE TEACHERS	Expense
502.13 · CLASSROOM AIDES	Expense
502.14 · EXTENDED CARE AIDES	Expense
502.15 · COUNSELOR	Expense
502.16 · VICE PRINCIPAL	Expense
502.17 · OTHER INSTRUCTIONAL SALARIES	Expense
502.18 · STIPENDS	Expense
502.19 · MAINTENANCE SUPERVISOR	Expense
502.20 · MAINTENANCE STAFF	Expense
502.21 · COOK	Expense
502.22 · HOUSEKEEPER	Expense
502.23 · CEMETERY MAINTENANCE/GRAVE DIG	Expense
502.24 · RELIGIOUS EDUCATION DIRECTOR	Expense
502.25 · RELIGIOUS EDUCATION SECRETARY	Expense
502.26 · MUSIC DIRECTOR	Expense
502.27 · ORGANIST	Expense
502.28 · CHURCH MUSICIANS	Expense
502.29 · CANTORS	Expense
502.30 · SOCIAL CONCERNS DIRECTOR	Expense
502.31 · YOUTH MINISTRY DIRECTOR	Expense
503 · MEDICAL INSURANCE-CLERGY	Expense
504 · MEDICAL INSURANCE-RELIGIOUS/LAY	Expense
505 · OTHER EMPLOYEE BENEFITS	Expense
505.01 · DISABILITY LIABILITY	Expense
505.02 · WAGE SETTLEMENT	Expense
506 · FICA-EMPLOYER PORTION	Expense
507 · PENSION-CLERGY	Expense
508 · LAY BENEFITS	Expense
508.01 · LAY PENSION	Expense

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Account	Type
508.02 · LAY LIFE INSURANCE	Expense
510 · HOUSEHOLD EXPENSE	Expense
Administrative Expenditures	
511 · OFFICE SUPPLIES	Expense
511.01 · STATIONARY	Expense
511.02 · DUPLICATING PAPER & SUPPLIES	Expense
511.03 · DATA PROCESSING SUPPLIES	Expense
511.04 · MASS CARDS/CERTIFICATES/FORMS	Expense
511.05 · CONTRIBUTION ENVELOPES	Expense
512 · FURNITURE/EQUIPMENT UNDER \$500	Expense
512.01 · PURCHASE OF TELEPHONE	Expense
512.02 · PURCHASE OF EQUIPMENT	Expense
512.03 · PURCHASE OF OFFICE FURNITURE	Expense
512.04 · REPAIR OF FURNITURE & EQUIPMENT	Expense
513 · CONTRACT SERVICES	Expense
513.01 · MAINTENANCE ON OFFICE EQUIPMENT	Expense
513.02 · MAINTENANCE-CLASSROOM COMPUTERS	Expense
513.03 · INTERNET PROVIDER SERVICES	Expense
513.04 · OTHER INSPECTIONS	Expense
513.05 · OTHER	Expense
514 · PROFESSIONAL SERVICES	Expense
514.01 · ACCOUNTANT	Expense
514.02 · LEGAL SERVICES	Expense
514.03 · FINANCIAL CONSULTANT	Expense
514.04 · PROPERTY APPRAISAL SERVICES	Expense
514.05 · REAL ESTATE AGENT	Expense
514.06 · TUITION COLLECTION FEES	Expense
514.07 · TECHNOLOGY SERVICES	Expense
514.08 · OTHER	Expense
515 · TELEPHONE SERVICE	Expense
516 · PRINTING COSTS & STATIONARY	Expense
517 · POSTAGE & MAILINGS	Expense
518 · BANK CHARGES	Expense
519 · ADMINISTRATION EXPENSE	Expense
519.01 · MIDDLE STATES	Expense
519.02 · DIOCESAN COOPERATIVE FEES (NET)	Expense
519.03 · ADMINISTRATIVE TRAVEL	Expense
519.04 · OTHER ADMINISTRATIVE EXPENSE	Expense
Operations & Maintenance Expenditures	
520 · CONTRACTED SERVICES-MAINTENANCE	Expense
520.01 · CLEANING SERVICES	Expense
520.02 · BOILER MAINTENANCE	Expense

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Account	Type
520.03 · WATER TREATMENT	Expense
520.04 · SNOW REMOVAL	Expense
520.05 · LAWN CARE & LANDSCAPING	Expense
520.06 · AIR CONDITIONING MAINTENANCE	Expense
520.07 · CEMETERY GRAVE OPENINGS	Expense
520.08 · FIRE ALARMS/EXTINGUISHERS	Expense
520.09 · EQUIPMENT REPAIRS	Expense
520.10 · EXTERMINATORS	Expense
520.11 · OTHER CONTRACTED SERVICES	Expense
521 · REPAIRS & RENOV-UNDER \$5,000	Expense
521.01 · PLUMBING REPAIRS	Expense
521.02 · ELECTRICAL REPAIRS	Expense
521.03 · BOILER REPAIRS	Expense
521.04 · HEATING SYSTEM REPAIRS	Expense
521.05 · AIR CONDITIONING REPAIRS	Expense
521.06 · CARPENTRY & MASONRY REPAIRS	Expense
521.07 · PAINTING	Expense
521.08 · ENERGY CONSERVATION	Expense
521.09 · CARPETING & TILE REPAIRS	Expense
521.10 · SECURITY SYSTEM REPAIRS	Expense
521.11 · MACADAM (BLACKTOP) REPAIRS	Expense
521.12 · ROOFING REPAIRS	Expense
522 · MAINTENANCE SUPPLIES	Expense
522.01 · CHEMICALS	Expense
522.02 · PAPER TOWELS & SOAP	Expense
522.03 · CLEANING SUPPLIES	Expense
522.04 · LAWN CARE SUPPLIES	Expense
522.05 · LOCKSMITH SUPPLIES	Expense
522.06 · PLUMBING SUPPLIES	Expense
522.07 · ELECTRICAL SUPPLIES	Expense
522.08 · GLASS SUPPLIES	Expense
522.09 · CARPET & TILE SUPPLIES	Expense
523 · MAINTENANCE EQUIP.- UNDER \$500	Expense
524 · INSURANCE	Expense
524.01 · BOILER INSURANCE	Expense
524.02 · PROPERTY & CASUALTY INSURANCE	Expense
524.03 · WORKMAN'S COMPENSATION	Expense
524.04 · AUTOMOBILE INSURANCE	Expense
524.05 · FINE ARTS INSURANCE	Expense
524.06 · BURGLARY INSURANCE	Expense
524.07 · STUDENT ACCIDENT INSURANCE	Expense
524.08 · DISABILITY INSURANCE	Expense
525 · UTILITIES	Expense
525.01 · GAS/OIL/ELECTRIC-CHURCH	Expense
525.02 · GAS/OIL/ELECTRIC-RECTORY	Expense
525.03 · GAS/OIL/ELECTRIC-PARISH HALL	Expense
525.04 · GAS/OIL/ELECTRIC-SCHOOL	Expense

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525.05 · GAS/OIL/ELECTRIC-CONVENT	Expense
525.06 · WATER & SEWER	Expense
525.07 · TRASH REMOVAL	Expense
525.08 · GAS/OIL/ELECTRIC-OTHER BUILDING	Expense
525.09 · GAS/OIL/ELECTRIC-CEMETERY	Expense
526 · TRAVEL EXPENSE	Expense
527 · CEMETERY OPERATIONS	Expense
527.01 · FOUNDATIONS	Expense
527.02 · VASES	Expense
527.03 · LETTERING	Expense
528 · HEALTH SERVICES	Expense
528.01 · HEALTH SERVICES SALARIES	Expense
528.02 · HEALTH SERVICES SUPPLIES	Expense
528.03 · HEALTH SERVICES OTHER	Expense
529 · PUPIL TRANSPORTATION	Expense
529.01 · PUPIL TRANSPORTATION SALARIES	Expense
529.02 · PUPILTRANSPORTATION OTHER	Expense
Parish Life & Ministries Expenditures	
540 · PARISH SCHOOL SUBSIDY	Expense
543 · SCHOLARSHIPS & GRANTS	Expense
545 · RELIGIOUS EDUCATIONS EXPENSES	Expense
545.01 · KINDERGARTEN - EIGHTH GRADE	Expense
545.02 · HIGH SCHOOL RELIGIOUS EDUCATION	Expense
545.03 · ADULT RELIGIOUS EDUCATION-RCIA	Expense
545.04 · BAPTISM PREPARATION	Expense
545.06 · HOLY COMMUNION/CONFIRMATION	Expense
545.07 · CATHOLIC SPIRIT SUBSCRIPTION	Expense
546 · LITURGY & WORSHIP EXPENSES	Expense
546.01 · CANDLES	Expense
546.02 · ALTAR WINES	Expense
546.03 · ALTAR BREADS	Expense
546.04 · BANNERS	Expense
546.05 · LINENS & ALTAR CLOTHS	Expense
546.06 · VESTMENTS	Expense
546.07 · SACRED VESSELS	Expense
546.08 · CHOIR NEEDS	Expense
546.09 · LITURGICAL AIDES & HYMNALS	Expense
546.10 · SACRAMENTARIES & LECTIONARIES	Expense
546.11 · OTHER	Expense
547 · CHARITIES & SOCIAL CONCERNS	Expense
547.01 · FINANCIAL AID TO THE NEEDY	Expense
547.02 · COUNSELING	Expense
547.03 · RESPECT FOR LIFE MINISTRY	Expense
547.04 · MINISTRY TO THE ELDERLY	Expense

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Account	Type
547.05 · MINISTRY TO THE SICK & GRIEVING	Expense
548 · OTHER MINISTRIES	Expense
548.01 · SPIRITUAL DEVELOPMENT	Expense
548.02 · EVANGELIZATION	Expense
548.03 · LEADERSHIP DEVELOPMENT	Expense
548.04 · FAMILY LIFE-MARRIAGE PREPARATIO	Expense
548.05 · FELLOWSHIP & COMMUNITY BLDG.	Expense
548.06 · YOUTH MINISTRY	Expense
Instructional Expenditures	
550 · TEXTBOOKS & WORKBOOKS	Expense
551 · LIBRARY EXPENSES	Expense
551.01 · BOOKS & REFERENCE MATERIALS	Expense
551.02 · AUDIO & VISUAL MATERIALS	Expense
551.03 · LANGUAGE LAB MATERIALS	Expense
551.04 · FURNITURE	Expense
551.05 · COMPUTER HARDWARE	Expense
551.06 · COMPUTER SUPPLIES & SOFTWARE	Expense
551.07 · OTHER	Expense
552 · CONSUMABLE TEACHING SUPPLIES	Expense
553 · INSTRUCTIONAL MATERIALS	Expense
553.01 · REFERENCE MATERIALS	Expense
553.02 · FIELD TRIPS	Expense
553.03 · COMPUTER SUPPLIES & SOFTWARE	Expense
553.04 · OTHER	Expense
554 · OTHER EXPENSES FOR INSTRUCTION	Expense
554.01 · SCIENCE SUPPLIES	Expense
554.02 · MUSIC SUPPLIES	Expense
554.03 · NON-INSTRUCTIONAL SUPPLIES	Expense
554.04 · COMPUTER HARDWARE EQUIPMENT	Expense
554.05 · NEW DESKS & TABLES	Expense
554.06 · EQUIPMENT	Expense
555 · STAFF DEVELOPMENT	Expense
555.01 · PROFESSIONAL MEMBERSHIPS	Expense
555.02 · PROFESSIONAL PUBLICATIONS	Expense
555.03 · CONFERENCES & WORKSHOPS	Expense
555.04 · PROFESSIONAL DAY EXPENSES	Expense
555.05 · IN-SERVICE PROGRAMS	Expense
555.06 · RETREATS	Expense
555.07 · OTHER	Expense
Extraordinary Expenditures	
557 · PURCHASE OF LAND	Expense
558 · PURCHASE OF BUILDINGS	Expense
559 · MAJOR RENOVATIONS OVER \$5,000	Expense
560 · PURCHASE OF MOTOR VEHICLES	Expense
561 · PURCHASE FURN.& EQUIP. OVR \$500	Expense

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Account	Type
562 · LIABILITY PAYMENTS	Expense
562.01 · PRINCIPAL PAYMENTS (BANK LOANS)	Expense
562.02 · PRINCIPAL PAYMENTS (PAF LOANS)	Expense
562.03 · PRIOR YEAR UNPAID ASSESSMENT	Expense
562.04 · PRIOR YEAR UNPAID INSURANCE	Expense
563 · INTEREST ON MORTGAGES & LOANS	Expense
563.01 · INTEREST ON MORTGAGES	Expense
563.02 · INTEREST ON LOANS	Expense
564 · DIOCESAN ASSESSMENT PAYMENTS	Expense
565 · DIOCESAN COLLECTIONS PAYMENTS	Expense
565.01 · FOUNDATION FOR CATHOLIC ED.	Expense
565.02 · RETIREMENT FOR DIOCESAN CLERGY	Expense
565.03 · OTHER	Expense
566 · NATIONAL/MISSIONARY APPEAL	Expense
566.01 · SPRING COLLECTION	Expense
566.02 · SUMMER COLLECTION	Expense
566.03 · FALL COLLECTION (PETER'S PENCE)	Expense
566.04 · WINTER COLLECTION	Expense
566.05 · HOLY LAND COLLECTION	Expense
566.06 · RETIREMENT FUND FOR RELIGIOUS	Expense
566.07 · RICE BOWL	Expense
566.08 · CHURCH IN EASTERN EUROPE	Expense
566.09 · MISSIONARY COOPERATIVE PLAN	Expense
566.10 · WORLD MISSION SUNDAY	Expense
566.11 · OTHER	Expense
568 · DEVELOPMENT EXPENSE	Expense
568.01 · DEVELOPMENT SALARIES	Expense
568.02 · TAXES & BENEFITS	Expense
568.03 · EXPENSES	Expense
568.04 · DEVELOPMENT PROGRAM COSTS	Expense
569 · RENTAL OF LAND & BUILDING	Expense
569.01 · FOR INSTRUCTIONAL PURPOSES	Expense
569.02 · FOR NON-INSTRUCTIONAL PURPOSES	Expense
570 · FOOD SERVICE OPERATIONS	Expense
570.01 · REVENUE	Expense
570.02 · EXPENSE	Expense
571 · STUDENT ACTIVITIES	Expense
571.01 · REVENUE	Expense
571.02 · EXPENSE	Expense
572 · OTHER FIXED EXPENSES	Expense
573 · DEPRECIATION EXP.- BUILDINGS	Expense
574 · DEPRECIATION EXP.- BUIL. IMP.	Expense
575 · DEPRECIATION EXP.- M. VEHICLES	Expense
576 · DEPRECIATION EXP.- FURN & EQUIP	Expense
Extraordinary Expenditures- Offset Accounts	
657 · PURCHASE OF LAND- OFFSET	Expense
658 · PURCHASE OF BUILDINGS- OFFSET	Expense

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659 · RENOVATIONS OVER \$5,000- OFFSET	Expense
660 · PURCHASE OF M. VEHICLES- OFFSET	Expense
661 · FURN.& EQUIP. OVER \$500- OFFSET	Expense
662 · LIABILITY PAYMENTS- OFFSET	Expense
662.01 · PRINCIP. PAYMENTS (BL)- OFFSET	Expense
662.02 · PRINCIP. PAYMENTS (PAF)- OFFSET	Expense
662.03 · PRIOR YR UNPAID ASSESS.- OFFSET	Expense
662.04 · PRIOR YR. UNPAID INSUR.- OFFSET	Expense
663 · INTEREST MOR. & LOANS- OFFSET	Expense
663.01 · INTEREST ON MORTGAGES- OFFSET	Expense
663.02 · INTEREST ON LOANS- OFFSET	Expense
664 · ASSESSMENT PAYMENTS- OFFSET	Expense
665 · D.COLLECTIONS PAYMENTS- OFFSET	Expense
666 · NAT'L/MISSIONARY APPEAL- OFFSET	Expense
668 · DEVELOPMENT EXPENSE- OFFSET	Expense
669 · RENTAL OF LAND & BUILD.- OFFSET	Expense
670 · FOOD SERVICE OPERATIONS- OFFSET	Expense
671 · STUDENT ACTIVITIES-OFFSET	Expense
672 · OTHER EXPENSE- OFFSET	Expense