

**Executive Pastor Online
Department (Class) Listing
October 7, 2015**

Number	Department (Class)
3010	Operations
3011	Administration
3012	Facilities
3013	Finance
3014	Human Resources
3015	Information Technology
3030	Outreach
3040	Teaching
3050	Student Ministries
3060	Arts
3070	Children's Ministry
3080	Groups
3090	Church Mid-Week Preschool
4040	Capital Campaign

Executive Pastor Online
Chart of Accounts
October 7, 2015

Account

001 · Advertising & Marketing
002 · Background Checks
005 · Business Expenses
007 · Church Planting
009 · Classes
010 · Cleaning Services
011 · Missions
011 · Missions:05 · Missionary Support
011 · Missions:06 · Mission Trips
012 · Computers and Software
012 · Computers and Software:07 · Services and Support
013 · Conferences
013 · Conferences:08 · Student Conferences
014 · Contractors
015 · Curriculum
018 · Equipment
019 · Human Relations
020 · Equipment Leases
021 · Events
021 · Events:09 · Kids' Camp
021 · Events:56 · Student Camp
025 · Insurance
028 · Miscellaneous
033 · Postage
035 · Production
037 · Cafe/Bookstore
037 · Cafe/Bookstore:17 · Books and CDs
037 · Cafe/Bookstore:19 · First Time Guest Gifts
039 · Salaries
040 · Subscriptions
041 · Supplies
042 · Training and Development
043 · Travel
044 · Utilities
044 · Utilities:24 · Gas and Electric
044 · Utilities:25 · Water and Sewer
045 · Merchant Account Charges

**Executive Pastor Online
Chart of Accounts
October 7, 2015**

Account

046 · Website Management
048 · Benefits
049 · Construction
051 · Cable TV, Internet, and Phone
052 · Repairs and Maintenance
052 · Repairs and Maintenance:49 · Facilities
052 · Repairs and Maintenance:50 · Site
053 · Security System Monitoring
056 · Furniture
060 · Mortgage
062 · Recruiting
063 · Consulting
064 · Waste Removal
069 · Payroll Taxes
071 · Interest Expense
072 · Childcare