Sage	Title
72060	ACST Support
42020	Activities/Events Income
78013	Alarm Monitoring
78021	Appraisal Expense
78020	Auto - Allowance
78015	Auto - Gas
78017	Auto - Insurance
78018	Auto - Lease/Rentals
78019	Auto - Mileage
78016	Auto - Repairs/Upkeep
61020	Auto Allowance
72020	Background Checks/Child Protection
75000	Bank Charges
72010	Bibles & Books
66010	Building Repairs & Maintenance
79006	Camps & Retreats - Food/Meals
79008	Camps & Retreats - Housing
79007	Camps & Retreats - Miscellaneous
79005	Camps & Retreats - Program
79003	Camps & Retreats - Registration Fees
79004	Camps & Retreats - Transportation
42040	Camps & Retreats Income
77031	Church Miscellaneous
67000	Coffee & Kitchen Supplies
42010	Conference/Workshop/Camp Income
79002	Conference/Workshops
78003	Continuing Education
78010	Copier - Lease/Use Fees
78026	Counseling Expense
73000	Credit Card Fees
78004	Curriculum
79015	Decorations - Plants/Flowers
74010	Dues & Subscriptions
78005	Equipment Purchases
68010	Equipment Rentals
78007	Equipment Repairs
78008	Equipment Supplies
79009	Events
79010	Events - Meals/Food
77020	Fees and Memberships
72080	Financial Assistance
79014	Food/Refreshments/Snacks
61040	Gifts and Bonuses

66000	Grounds Maintenance
79000	Honorariums
77051	Internet
78002	Leadership - Board of Directors
71020	License Fees
70000	Marketing/Publicity/Advertising/Promotion
41010	Merch Sales
72000	Ministry Supplies & Teaching Aids
43080	Miscellaneous Income
79214	Mission Trip - Auto/Gas
79210	Mission Trip - Food/Meals
79213	Mission Trip - Program Fees
79212	Mission Trip - Scholarships
79215	Mission Trip - Staff
79211	Mission Trip - Transportation
42030	Mission Trip Income
40050	NextGen Camps Donations
79200	NextGen Camps Expense
78006	Office Equipment
72070	Outside Ministry Support
79016	Outside Printing/Banners/Graphics
78014	Pest Control
77030	Postage and Shipping
78011	Project 42 Expense
79001	Recognition & Gifts
78012	Refuse
79012	Resale Merchandise
72030	Scholarships
78023	Security
61010	Sr Pastor Entertainment
67010	Supplies
79018	Surprise Land Expense
79013	Sympathy Gifts/Flowers
78001	Team Building
72050	Technical Support
77050	Telephone
78000	Training & Leadership Development
64000	Transportation
79011	T-Shirts/Apparel
78024	Web Services
78025	Web/Plugins & Templates
72090	Wedding/Funeral Expenses