

900 Numbers
Effective June 1, 2020

Beginning June 1, 2020, Salem is changing from using spreadsheets to Church Windows, a church-centric accounting system. Effective immediately, please use the new line numbers when completing a voucher for **non-budget** items. Note that 901 Reimbursement has been expanded to include specific items.

Old	New	Account
901	40901	Miscellaneous
	40902	Altar Flowers
	40903	Confirmation Camp
	40904	Drama Camp
	40905	Fair Trade
	40906	Young Adult
	40907	The Lutheran Magazine
902	40703	Memorial Fund
903	40702	Bequest Fund
904	40707	Scholarship
905	40704	Mission Fund
907	40706	RSVP Fund
908	40701	Second Coat
909	40708	Youth Fund
910	40705	Refugee Fund
911	40709	Seasonal Reserve Fund
921	40807	Lutheran World Relief
922	40806	LIRS
923	40801	CEA
924	40802	ELCA Disaster Response
925	40803	ELCA Hunger Appeal
926	40810	St. Dysmas
927	40804	ELCA Malaria Campaign
928	40805	Lazarus Caucus
929	40808	Mar-Lu-Ridge
939	40811	Thanksgiving/Christmas Appeal

Budget line numbers are unchanged except that they are preceded with the number 5. For example, Music Supplies was budget line 1402 and is now 51402.

Please contact Tom Vasold, Treasurer, if you have any questions.