

ARCHDIOCESE OF SEATTLE
PARISH ACCOUNTING MANUAL

INDEX

- SECTION A – PARISH ACCOUNTING POLICIES**
- SECTION B – CHART OF ACCOUNTS**
- SECTION C – PARISH ACCOUNTING CONCEPTS**
- SECTION D – PAYROLL**
- SECTION E – CAPITAL ASSETS & EXPENDITURES**
- SECTION F – CUSTODIAL COLLECTIONS**
- SECTION G – PRF / ARF SAVINGS & LOANS**
- SECTION H – RESTRICTED FUNDS**
- SECTION I – PCI COMPLIANCE**