

Account no.	Title
5000	Salaries and Wages - Other
5200	Retirement
5201	401K/403B Match
5202	Health, Life, & Dental
5203	Living Allowance - Homebound C
5204	Auto Allowance
5205	Unemployment & Work Comp
5206	Employee Gifts
5207	Short Term Disability
5208	Supplemental Life
5400	FICA
5600	Employee Cost Sharing
5601	Employee Cost Sharing (Contra)
6000	Conferences, Seminars, In-Service
6001	Hospitality Expense
6002	Local Travel Expense
6003	Supplies: rectory, church, convent
6004	Food
6005	Cafeteria & Meal Service Supplies
6006	Retreats and ongoing Formation
6007	Business Meals
6100	Contracted Services - Professional
6450	Building & Equip. Maintenance, Repair, & Supplies
6451	Contracted Janitorial Services
6452	Contracted Grounds Services
6453	Contracted Maintenance Services
6454	Furniture, Fixtures, & Equipment
6455	HOA Fees
6456	Utilities
6457	Insurance Expense - Business
6460	Contracted Security Service
6500	Cable, Telephone & Internet Service
6502	IT Support & Professional Services
6503	Software Subscription & Support
6504	IT Maintenance, Repair, Supplies
6550	Property Taxes
7000	Supplies
7001	Outsourced Printing
7002	Postage & Shipping
7003	Supplies - Classroom
7004	Liturgical Supplies
7005	Vestments
7006	Linen

7007	Dues, Memberships, Books & Subscriptions
7008	Gift shop merchandise
7009	Supplies - Other
7010	Fundraising Expense (INACTIVE but Needed for Historical)
7011	Copiers & Supplies
7100	Depreciation
7200	Grants to Other Diocesan Organizations
7260	Bishop's Assessment
7261	Priest Retirement Assessment
7262	Donations & Gifts
7400	Interest Expense
7450	Bank Fees
7451	Merchant Processing Fees
7452	Loan Fees
7600	Advertising/Promotions
7601	Website
7602	Media Production/Broadcast
7701	Clergy Stipends
7750	Facility Rental
7770	Pastor's Discretionary Fund
7771	Other Expenses
7780	Bad Debt Expense
7790	Non-Employee Travel Expense