

Fiscal Year 2010		
* Extraordinary Expense *		
9010.01	Long-Term Loan Payments	213,238.84
9020.01	Short-Term Loan Payments	15,800.00
9025.01	QofA/BBC Loan	0.00
9100.01	Added To Reserve Fund	8,180.84
9105.01	Friends St. Barbara Expense	3,709.00
9200.01	Extraordinary Repair/All Bldgs	57,563.00
9210.01	Extraordinary Furnish/Equip	11,515.74
9300.01	Ext Furniture-Parish Buildings	0.00
9400.01	New Property Or Buildings	0.00
9500.01	Extraordinary Misc. Expense	1,635.37
9600.01	X-Change Acct - Transfers Exp	546.95
9710.01	Regional Initiative Expense	0.00
9725.01	Fund Raising Events - Cash Ba	0.00
9735.01	Specify	0.00
9740.01	Specify - Reception	0.00
9750.01	Specify - PFR	0.00
9755.01	Other Programs	24,943.51
9770.01	Specify	0.00
9800.01	Other Assessments - Cemetery	3,000.00
	Total Extraordinary Expense	\$340,133.25

