

Sts. Peter & Paul Catholic Parish

411 Pioneer Seneca KS 66538

Rev. Arul Carasala, Pastor

Father's cell phone: 785-294-2857

www.saintspeterandpaul-seneca.com Email: sppchurch@carsoncomm.com
Parish Office: 785-336-2128 Fax: 785-336-2208 Mission Ctr: 785-336-6034

Email: sppsecretary@gmail.com

Sts. Peter & Paul Catholic School 409 Elk Seneca KS 66538

Mr. Todd Leonard, Principal - Email: tleonard@spps.school.com

Office: 785-336-2727 Fax: 785-336-3817

Director of Religious Education Mrs. Shannon Holthaus

Email: sppchurchccd@gmail.com 785-294-1328

Baptisms: By appointment

Reconciliation: Saturday 3:30-4:30PM or by appointment

Weddings: Six months advance notice

Mass Schedule:

Weekday Mass: Monday No Mass/Communion Service Only 7:00AM

Tuesday: 6:00PM, Wednesday & Friday: 8:00AM, Thursday: 7:00AM

Saturday: 7:30AM; Vigil: 5:00PM

Sunday: 7:00AM, 9:00AM, 11:00AM

August 26th, 2018

Evangelization Continued...

Why do we pray

Saint John Mary Vianney tells a story of a farmer who visited the church daily before he went to work and on his way back home. Fr. Vianney observed that this farmer knelt in front of the Blessed Sacrament for five minutes twice daily and did not say a word. Finally Fr. Vianney asked him what do you do in church? The Farmer said, "I look at the Lord and He looks at me and that is my daily prayer". We pray not by words but by immersing ourselves to the Eucharistic Lord. We can call this prayer. Prayer will help us build a relationship with God. Please take time to visit the Church any little time you can find in your busy schedule.

Flowers: The bouquet on the Main Altar is in honor of John Nordhus on his 97th birthday, with love from his family. The bouquet on the Blessed Mother's Altar is in honor of the Class of 1973 on the 45th Anniversary of their graduation.

The Faith, Hope and Charity Appeal for last week had additional donations of \$25,012.56, making a current total of \$119,760.45. Thank you.

SPPS Door Fund: Thanks to generous donations, the DOORS campaign for new doors in the Jr High building has been completely funded. The new doors are ordered and will be installed shortly. Thank you to everyone who donated during this campaign for supporting Sts. Peter & Paul School. We all appreciate the added safety the doors will provide.

The 21st Sunday in Ordinary Time



St. Ann's Altar Society Annual

Labor Day Picnic is next Sunday, September 2nd.

Picnic Announcements for then are as follows:

Cake Walk items may be brought to the northwest classroom in the Junior High Building.

Country Store and Bingo items may be brought to the hallway of the Jr High Building on marked tables.

Pies may be brought to the main doors of the Parish Hall before 2 PM where there will be student helpers to assist you in getting your pies carried in.

Dinner will be served in our air-conditioned, handicapped accessible hall beginning at 4:30 PM.

Adult meal prices \$10.00, children 10 and under are \$5.00. We will sell Dinner tickets in the back of Church in the Narthex. You will wait in Church before going over to eat. Ushers will assist.

Bingo, Concessions, and Games begin at 5 PM. Auction begins at 8:30 PM.

Left-overs will be for sale in the parish hall at 8:45 pm, and not before.

Dance is from 8:30 - 11:30 PM at the SPPS Barn for those in 5th grade and up. Cost is \$4.00 per person.

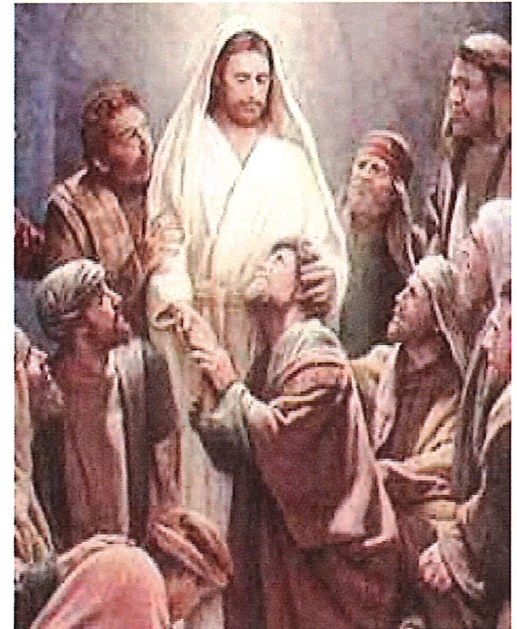
Labor Day meal delivery may be ordered in advance.

To reserve your meals, please call Mary Crabtree at 785-320-1334 or Mary Ann Haugsness at 336-2884 and leave a message. Please include name, phone number, address, and number of meals needed on the message. Make sure all reservations are made by Friday, August 31.



Masses for August 27th to September 2nd ***The Twenty-first Sunday in Ordinary Time***

| | |
|------------------|---|
| Monday | <u>August 27</u> – <u>Saint Monica</u> 7:00 AM – Communion Service |
| Tuesday | <u>August 28</u> – <u>Saint Augustine</u> 11:00 AM – Life Care – Shelli Slater (Fr. Arul) 6:00 PM – Vic Olberding (Anniv) |
| Wednesday | <u>August 29</u> – <u>Passion of Saint John the Baptist</u> 8:00 AM – L/D Don & Mary Ann Sperfslage Family |
| Thursday | <u>August 30</u> – <u>21st Thursday in Ordinary Time</u> 7:00 AM – Alfred Roeder Monsignor Mike Mullen and all Archdiocesan Seminarians |
| Friday | <u>August 31</u> – <u>21st Friday in Ordinary Time</u> 8:00 AM – L/D Vernice & Virginia Runnebaum Family 5:00 PM – Funeral Mass for Ron Koehler |
| Saturday | <u>September 1</u> – <u>21st Saturday in Ordinary Time</u> 7:30 AM – No Mass 5:00 PM – L/D John & Anna Marie Kuckelman Family |
| Sunday | <u>September 2</u> – <u>22nd Sunday in Ordinary Time</u> 7:00 AM – L/D Lawrence & Dolores Boeckman Family 9:00 AM – Intentions of the SPPS Class of 1968 11:00 AM – For Our Parish |



“Master, to whom shall we go? You have the words of eternal life. We are convinced that you are the Holy One of God.”
John 6

Weekday Servers: Aug 28 & Aug 30 (Tue 6 PM, Thur 7 AM)
Aug 29 & Aug 31 (Wed 8 AM & Fri 8 AM)

Charlie Bontrager & Sam Nordhus
SPPS students

Servers – Saturday & Sunday, September 1 & September 2

| <u>5PM</u> | <u>7AM</u> | <u>9AM</u> | <u>11AM</u> |
|-------------------|-------------------|-------------------|--------------------|
| Luke Schmelzle | Laura Hammes | Joshua Hammes | Cooper Kramer |
| Chase Holthaus | Timothy Hemman | Wade Leonard | Carter Kramer |
| Marley Lutz | Clarissa Hemman | Connor Deters | Leo Holthaus |
| Presley Lutz | Cali Honeyman | Ryan Uphaus | Seth Meyer |

Assistants at the Eucharist for Saturday & Sunday, September 1 & September 2

| | <u>Lector/*Commentator</u> | <u>Communion</u> | <u>Cup</u> | <u>Cantor</u> | <u>Organist</u> |
|------------------------|---|-------------------------------------|--|----------------------|------------------------|
| <u>5:00 PM</u> | Kristi Haverkamp *Bob Niehues | Kirby Schmelzle Donna Miller | Riley Bontrager Ty Hermes | Knights of Columbus | Terry Nordhus |
| <u>7:00 AM</u> | Sydney Schmelzle *Doug Schmelzle | Jim Runnebaum Marilyn Nolte | Myra Runnebaum Kristen Hammes | Stacy Rethman | Jan Rottinghaus |
| <u>9:00 AM</u> | Andrew Leonard *Paula Rottinghaus | Marian Rottinghaus Ashley Hammes | Ray Rottinghaus Susan Stallbaumer | Barb Vitt | Janet Kramer |
| <u>11:00 AM</u> | Michelle Olberding *Hunter Steinlage | Margie Shinn Jana Kramer | Rhonda Sperfslage Aimee Rottinghaus | Kale Rottinghaus | |

Rosary

Leaders:

5:00 PM: Bob Niehues

9:00 AM: Jim Henry



Children's Choir is starting back up! Choir is open to all children Grades 3-8. Our first practice is at 6:00 pm Wed, August 29, and then again at 6:00 on Wed. Sept 5th. Children's choir will sing on Sept 9 at 9:00 am Mass. Call or text Mary Beth Kohake for further questions @ 785-294-1256.

The 8th Annual Jason Adams Memorial Trap Shoot will be held at the Centralia Lake on Saturday, Sept 8. Besides the shoot, there is a free-will donation meal (open to the public) that begins at 11 AM at the lake shelter house. There is also a silent auction and raffle tickets available for purchase. This year's proceeds will benefit Anne Leonard and Kimbrook Tennal who are both undergoing treatments for cancer. If you would like to donate a monetary gift, an item for the raffle or silent auction, or work a shift, please call Judy Adams (785-364-7340) or Brenda Quigley (785-5848-5758). Check Facebook to bid on the silent auction and more info.

Virtus Session is being offered on Sun, Sept 9 at St Vincent de Paul, Onaga, church basement from 2-5 PM. Pre-registration is required and may be completed at www.virtusonline.org or call Linda at 785-889-4513.



If you have questions about the Catholic Faith, come to the RCIA Information meeting on Sept 10, at 7 PM in the Youth Center. Information on RCIA Classes will be given by Joan & Rick Henry. Or you may call them at 785-799-4151.

All Parish Notice!! A life changing event is coming our way!! Chris Stefanick is coming to Horton High School November 15. This internationally known speaker and author will be in Horton to give your faith a REBOOT! Tickets are available for the great price of \$22. Contact Shannon at 336-1328 for tickets & details. Don't miss out!

Stewardship Summary

Projected Yearly Budget \$1,518,735.16 (parish & school)

| <i>Fiscal Year</i> 7-1-18 to 6-30-19 | <i>Week of</i> 08/19/18 | <i>Year to Date</i> <i>Totals</i> |
|---|--|---|
| <i>Envelope</i> | \$ 5,882.00 | \$ 49,882.00 |
| <i>Plate</i> | \$ 947.50 | \$ 10,780.46 |
| <i>ACH/Church</i> | \$ | \$ 23,606.00 |
| <i>School</i> | \$ 2,320.00 | \$ 31,521.67 |
| <i>ACH/ School</i> | \$ | \$ 4,764.56 |
| <i>Other</i> | \$ 1,082.00 | \$ 2,117.00 |
| <i>Total</i> | \$ 10,231.50 | \$ 122,671.69 |
| <i>Weekly Budget</i> \$21,000.00 | <i>Income over/under</i> \$-10,768.50 | <i>Week #8 over/under</i> -45,688.31 |



Windows Report: Our weekly donation report shows a total of \$537,319.00 in donations added toward our goal of \$600,000.00. Thank you!

Due to Labor Day Picnic set-up, there will be no Mass on Sat, Sept 1st at 7:30 AM. There will be no Communion Service on Mon, Sept 3rd.



The Rosary at the Cemetery will be Wednesday, Sept 5th at 6:00 PM. Pray for your loved ones.



A Monthly Patriotic Rosary will be held at the Nordhus Pond at 1206 144th Rd on Saturday evening, September 15th at 7:00 PM. Come join us on the 15th of each month to pray for our Country, each of our States, and especially for our upcoming elections. Everyone is invited to come and pray.



Adoration Chapel: Would you like one quiet hour to spend with Jesus? We have four open hours: Tuesday: 2-3 AM; Friday: 7-8 PM; Saturday: 3-4 PM; Sunday: 3-4 PM. Please call/text Betty Sudbeck at 336-4022. If you would like to share an hour or be on the Back-up Team, please call Betty also.

A Spiritual and very inspirational retreat, "Perfectly Imperfect", was held in our Parish hall on Sat, Aug. 18th, sponsored by Rural Youth Ministry Outreach of Arch KCKS. The music and prayer was led by Mikey Needleman and Sarah Swafford, enriching the hearts & lives of 160+ guests. It included breakfast & lunch provided by Home Cookin'. Many thanks to Angie Bitner of RYMO, Wichita Adore Ministries, Jolene Hundley, Fr. Arul and everyone who helped make this a great success.

UPCOMING PARISH EVENTS

Wed Sep 5 - Rosary at Cemetery 6 PM
Sun Sept 2 - SPPC Labor Day Picnic
Mon Sep 10 - RCIA Info Night 7 PM Youth Center

UPCOMING SCHOOL EVENTS

Mon Sep 3 - Labor Day (No School)
Fri Sep 7 - Grandparents Day
Mon Sep 17 - No School - Staff Development

UPCOMING CCD EVENTS

Sat Aug 25, Sun Aug 26 - Registration at all Masses
Wed Sep 12-First CCD Class, Mass for students/parents

CCD -Our first CCD night will be Wed. Sept 12 at 7:00 PM. We will celebrate Mass together. Parents, please plan to attend Mass with your students.

NOTE TO ALL: I am still in dire need of leaders for CCD. A Parent is a child's 1st teacher and catechist. With that understanding, I will be calling on parent volunteers for the coming year. Please contact me with any questions. God bless, Shannon 294-1328.



For Communion to the Sick & Homebound, please call John & Diane Mulryan at 336-3320.



Sts. Peter and Paul School
409 Elk Street
Seneca, KS 66538

Phone: 785-336-2727 Fax: 785-336-3817
Todd Leonard, Principal

Faith Filled Tradition

Inspired Students

Dedicated Faculty

Committed Community

Legacy of Excellence

August 24, 2018

Sts. Peter and Paul Parishioners,

The school year is off to a great start! We have an enrollment of 207 K-8 students which is our largest K-8 enrollment in over 20 years. We also have 34 preschool school students. Our grade level enrollment numbers are as follows:

| | | | |
|--------------------------------|-------------|-----------------------|-------------|
| T/TH Preschool (3-4 year olds) | 17 Students | 4 th Grade | 19 Students |
| MWF Preschool (4-5 year olds) | 17 Students | 5 th Grade | 17 Students |
| Kindergarten | 34 Students | 6 th Grade | 25 Students |
| 1 st Grade | 20 Students | 7 th Grade | 23 Students |
| 2 nd Grade | 23 Students | 8 th Grade | 21 Students |
| 3 rd Grade | 25 Students | | |

We have a dedicated staff that has over 200 years of service to Catholic education. Our curriculum is aligned with the Archdiocese of Kansas City in Kansas. **"The focus of education in Catholic schools in the Archdiocese of Kansas City in Kansas will always be the Catholic mission of forming individuals in the image of Christ to become His disciples and the people God intended them to be. The most important outcome for our students is to come to know and love Jesus Christ and His church while also developing their God given talents in order to serve Him and others."**

We greatly appreciate the support of our parishioners, parents, grandparents and all who help us in providing quality faith filled Catholic education to our students. If you have any questions regarding our school, please feel free to stop by the office or give me a call.

Sincerely,

Todd W. Leonard

2018 - 2019 SPPS Staff

| | |
|---------------------------------------|---|
| Pastor | Father Arul Carasala |
| Principal | Mr. Todd Leonard |
| Assistant Principal/Athletic Director | Mrs. Michelle Haverkamp |
| School Secreatry | Mrs. Kristin Schmelzle |
| Maintenance | Mr. Tim Huninghake |
| Preschool | Mrs. Debbie Mitchell |
| Kindergarten | Mrs. Christina Lierz |
| Kindergarten | Mrs. Jenna Kramer |
| 1st Grade | Mrs. Allison Hermesch |
| 2nd Grade | Miss Gina Ronnebaum |
| 2nd Grade | Mrs. Michelle Haverkamp |
| 3rd Grade | Mrs. Julie Lierz |
| 4th Grade | Mrs. Tamera Steinlage |
| 5th Grade | Mrs. Anna Kohake - Homeroom |
| Religion | Mrs. Anna Kohake |
| ELA | Mrs. Anna Kohake |
| Science | Mrs. Anna Kohake |
| Math | Mrs. Tamera Steinlage |
| Social Studies | Miss Cynthia Haugsness |
| 6th Grade | Mrs. Stacie Buessing - Homeroom |
| Religion | Mrs. Stacie Buessing |
| ELA | Mrs. Stacie Buessing |
| Math | Mr. Bryce Haverkamp & Mrs. Ashley Carlson |
| Science | Mr. Bryce Haverkamp |
| Social Studies | Mr. Bryce Haverkamp |
| 7th Grade | Mrs. Ashley Carlson - Homeroom |
| Religion | Mrs. Ashley Carlson |
| ELA | Mrs. Stacie Buessing |
| Math | Mrs. Ashley Carlson & Mrs. Stacy Rethman |
| Science | Mrs. Stacy Rethman |
| Social Studies | Mr. Bryce Haverkamp |
| 8th Grade | Mr. Bryce Haverkamp - Homeroom |
| Religion | Mr. Bryce Haverkamp |
| ELA | Mrs. Stacie Buessing |
| Math | Mrs. Ashley Carlson & Mrs. Stacy Rethman |
| Science | Mrs. Stacy Rethman |
| Social Studies | Mrs. Stacie Buessing |
| Resource Teacher | Mrs. Aimee Rottinghaus |
| K - 8th Spanish | Mrs. Anna Kohake |
| PreK - 8th PE | Mr. Shannon Atwood |
| PreK - 8th Music | Ms. Lauren Thompson |
| PreK - 8th Library | Miss Cynthia Haugsness |
| K - 8th Art | Mrs. Sarah Feldkamp |
| K - 8th Counseling | Ms. Julie Symankowski |
| Lunchroom Staff | Mrs. Shannon Holthaus - Head Cook |
| | Mrs. Monica Hammes |
| | Mrs. Betty Haug |
| | Mrs. Donna Holthaus |
| Classroom Aides | Mrs. Deb Haverkamp |
| | Mrs. Jane Heinen |
| | Mrs. Joan Lierz |
| | Mrs. Mary Beth Steinlage |
| | Mrs. Sue Steinlage |
| | Mrs. Betty Sudbeck |

Oh come, let us sing to the Lord; let us make a joyful noise to the rock of our salvation! Let us come into his presence with thanksgiving; let us make a joyful noise to Him with songs of praise! *Psalm 95:1-2*

CHILDREN'S CHOIR

COME SING WITH US!!!

Join Choir and be a part of the Mass!

Children's Choir is for any child in the parish who is in 3rd grade to 8th grade. They sing in the months of September, November, January, March, and Mother's Day (Saturday night mass). We sing the 2nd Sunday of the month at the 9:00 Mass except on Mother's Day weekend (sing at 5:00 mass).

We also usually sing for Christmas and Easter. Sometimes the choir is asked to sing for other masses or events.

We practice 1 or 2 Wednesday nights in the church before the Sunday we sing. Children's Choir practices from 6:00 to 7 (before CCD). Of course, this may change sometimes. We try to e-mail the parents of when practice is and when we will sing and it is also announced in the bulletin. I usually get phone numbers and email addresses of the families at the first practice.

****Our first practice will be on August 29 (& then again on September 5) at 6:00 in the church. (practice will last an hour) We will sing on September 9 at the 9:00 Mass.****

Please watch the bulletin for times of practices!!! If at any time you have questions please e-mail me or call me, this would also help me to know your number and email address.

If you have any questions, you can call Mary Beth Kohake (336-2671; email-jmbkohake@gmail.com) or Jan Rottinghaus (336-3993). We look forward to seeing you there!!!!



STS. PETER & PAUL CHURCH
Income Statement
For the One Month Ending July 31, 2018

| | Current Month | Year to Date |
|--------------------------------|-----------------------|-----------------------|
| Revenues | | |
| ENVELOPE COLLECTIONS | \$ 47,809.00 | \$ 47,809.00 |
| PLATE COLLECTIONS | 7,029.25 | 7,029.25 |
| CREDIT CARD COLLECTIONS | 526.83 | 526.83 |
| SPECIAL PARISH COLLECTION | 27,680.00 | 27,680.00 |
| NET EXTRA PAROCHIAL COLLE | 1,978.00 | 1,978.00 |
| MASS STIPENDS-STOLE FEES | 375.00 | 375.00 |
| SCHOOL SUPPORT | 10,259.15 | 10,259.15 |
| ALTAR/VOTIVE/CANDLE OFFER | 155.00 | 155.00 |
| OTHER CONTRIBUTIONS | 2,050.00 | 2,050.00 |
| INTEREST INCOME | 12.98 | 12.98 |
| RENTAL INCOME | 400.00 | 400.00 |
| BOOK SALES RECEIPTS | 160.00 | 160.00 |
| CAFETERIA RECEIPTS | 1.07 | 1.07 |
| PARISH ORGANIZATION RECEI | 11,465.08 | 11,465.08 |
| SCHOOL ORGANIZATION RECEIPTS | 3,185.46 | 3,185.46 |
| CEMETERY-COLLECTION | 10.00 | 10.00 |
| HOT LUNCH PROG. EXP REIM | 407.18 | 407.18 |
| REIM. FROM MISSION CENTER | 7,159.25 | 7,159.25 |
| OTHER RECEIPTS - SCHOOL | 1,064.00 | 1,064.00 |
| Total Revenues | 121,727.25 | 121,727.25 |
| Expenses | | |
| PASTOR | 2,396.00 | 2,396.00 |
| ADMINISTRATIVE SERVICES SCHOOL | 5,416.68 | 5,416.68 |
| OFFICE CHURCH | 1,814.70 | 1,814.70 |
| OFFICE SCHOOL | 203.55 | 203.55 |
| MAINTENANCE PERSONNEL SCHOOL | 4,602.07 | 4,602.07 |
| CAFETERIA SCHOOL | 12.34 | 12.34 |
| COORDINATORS - LAY CHURCH | 81.39 | 81.39 |
| TEACHERS - LAY SCHOOL | 53,287.78 | 53,287.78 |
| AFTERCARE WAGES | 146.13 | 146.13 |
| EMPLOYER'S SHARE - FICA CHURCH | 138.59 | 138.59 |
| EMPLOYER'S SHARE - FICA SCHOOL | 4,159.92 | 4,159.92 |
| INSURANCE - HEALTH CARE CHURCH | 259.74 | 259.74 |
| INSURANCE - HEALTH CARE SCHOOL | 13,433.45 | 13,433.45 |
| INSURANCE - HEALTH CARE CAFETE | 786.54 | 786.54 |
| INSURANCE - LIFE SCHOOL | 159.78 | 159.78 |
| ARCHDIOC RETIRE PLAN LAY-CHURC | 133.22 | 133.22 |
| ARCHDIOC RETIRE PLAN LAY-SCHOO | 4,344.17 | 4,344.17 |
| ARCHDIOC RETIRE PLAN LAY-CAFET | 0.68 | 0.68 |
| ARCHDI RETIRE PLAN PRIEST | 250.00 | 250.00 |
| PRIEST HEALTH/DENTAL INS | 780.66 | 780.66 |
| SEMINARS/CONFER/WORKSHOP-SCHOO | 2,400.00 | 2,400.00 |
| MAINTENANCE - GROUNDS CHU | 18.10 | 18.10 |
| CONTRACT SERV BUILD MAINT-CHUR | 655.50 | 655.50 |
| CONTRACT SERV BUILD MAINT-SCH | 125.00 | 125.00 |
| SUPPLIES ADMINSTRATIVE OFFICES | 7.93 | 7.93 |
| SUPPLIES SCHOOL | 744.95 | 744.95 |
| CONTRACT SERVICES/EQUIP CHURCH | 360.00 | 360.00 |
| REPAIRS/PLUMB/HEAT/ELECTR CHUR | 31.86 | 31.86 |
| REPAIRS/PLUMB/HEAT/ELECTR SCHO | 2,041.76 | 2,041.76 |
| UTILITIES CHURCH | 644.40 | 644.40 |
| UTILITIES RECTORY | 454.87 | 454.87 |
| UTILITIES ADMIN OFFICES | 159.11 | 159.11 |
| UTILITIES AUDITORIUM | 164.73 | 164.73 |
| UTILITIES SCHOOL | 2,237.21 | 2,237.21 |
| TELEPHONE RECTORY | 119.84 | 119.84 |
| FOOD CHURCH | 76.12 | 76.12 |
| FOOD RECTORY | 200.79 | 200.79 |
| OFFICE SUPPLIES CHURCH | 719.18 | 719.18 |
| POSTAGE CHURCH | 71.00 | 71.00 |
| OTHER - PARISH ENVELOPES | 290.36 | 290.36 |
| ACCOUNTING FEES CHURCH | 1,000.00 | 1,000.00 |
| MISC OPERATIONS EXPENSE CHURCH | 6.00 | 6.00 |
| FURNITURE & EQUIPMENT RECTORY | 147.97 | 147.97 |
| ALTAR BREAD & WINES CHURC | 197.86 | 197.86 |
| ALTAR SUPPLIES - OTHER CH | 170.00 | 170.00 |
| RELIGIOUS EDUCATION SUPPLIES | 244.28 | 244.28 |
| CEMETERY-OPERATIONS/MAINT | 396.06 | 396.06 |
| ASSISTANCE TO NEEDY CHURC | 90.00 | 90.00 |
| OTHER PARISH ORG EXPENSE | 20,259.01 | 20,259.01 |
| MISCELLANEOUS CHURCH | 290.00 | 290.00 |
| MISSION CENTER EXPENSE CH | 314.04 | 314.04 |
| RELIGIOUS TEXTBOOKS-SCHOOL | 940.80 | 940.80 |
| OTHER TEXTBOOKS-SCHOOL | 2,980.57 | 2,980.57 |
| LIBRARY OPERATIONS-SCHOOL | 50.77 | 50.77 |
| INSTRUCTIONAL SUPPLIES-SCHOOL | 2,216.37 | 2,216.37 |
| DEPT SUPPLIES-OTHER-SCHOOL | 57.97 | 57.97 |
| INSTRUCTORS MTLs-SCHOOL | 449.67 | 449.67 |
| MISCELLANEOUS-SCHOOL | 424.94 | 424.94 |
| DUES, FEES, TRAINING-SCHOOL | 3,700.00 | 3,700.00 |
| SUPPLIES NON TEACHING-SCHOOL | 868.54 | 868.54 |
| SCHOOL ORGANIZATION EXPENSE | 99.50 | 99.50 |
| SCHOOL HOT LUNCH EXPENSE | 417.18 | 417.18 |
| Total Expenses | 139,251.63 | 139,251.63 |
| Net Income | \$ (17,524.38) | \$ (17,524.38) |