

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

March 24th, 2019

"Together we grow in Love"



ADDITIONAL COPY

Our Parish theme of growing in Love continues with our Lenten Prayers, Fasting, Almsgiving, and offering our sacrifices up to our Suffering Jesus. May our hearts be filled with His love to share with others.



Sincere Congratulations to George Holthaus who is celebrating his 100th Birthday today, Sunday, at the 11:00

Mass at Sts. Peter & Paul. Happy Birthday, George!!

Please note the following inserts in today's Bulletin:

The Pro-Life Movie, "Unplanned", will first be available to the public on March 29th in city theaters, but will come to our community sometime in April. Area Knights of Columbus Councils have made it possible to bring "Unplanned" to our Seneca theater for two evenings of free viewing. Watch for dates in future Bulletins and local papers. "If you see one movie this year, see the movie UNPLANNED." (Quote from Archbishop Joseph Naumann)

Sarah Swafford is coming back to our Parish, this time to present Emotional Virtue: A Guide to Drama-Free Relationships. This is for all High School Youth and their Parents. This will be held on Wednesday, April 3rd at 7:00 PM at Sts. Peter & Paul Church. There is a \$5 donation at the door. Parents and Students, plan on attending this worthwhile event!!

Third Sunday of Lent



"Confession is the Sacrament of the Tenderness of God, His Way of Embracing Us". (Quote from Pope Francis)

Keep in mind that all Kansas Catholic Churches are open for confessions every Wednesday of Lent from 6 to 7 PM. In addition, our parish reconciliation time is every Saturday from 3:30 to 4:30 PM.

Reconciliation Schedule for Lent 2019

<i>Sun, March 24</i>	<i>Sun, March 31</i>	<i>Sun, April 7</i>
3:00 pm Axtell	3:00 pm Frankfort	3:00 pm Seneca
3:00 pm Corningt	3:00 pm Baileyville	7:00 pm Sabetha
7:00 pm Kelly	5:00 pm Marysville	7:00 St. Benedict
7:00 pm Wetmore		

Lenten Retreats to be presented by Judy Hehr:

Saturday, April 6th, 8 am -1 pm. - Adult Retreat: Pre-registration by April 1. Mass, food, and spiritual talk - \$20 per person. Check-in begins in Narthex of Church at 8:00 AM. Mass at 8:30 AM.

Saturday, April 6th, 7-9 pm- Married couples evening retreat. \$15 per couple. Walk-ins are welcome. Check-in begins at 6:45 PM in Parish Hall. To pre-register, please call Susan Stallbaumer at 785-336-1124, or email slstallbaumer@yahoo.com.



Fifth Grade Pancake Breakfast is coming!

When? Friday, April 5th, 7:30 to 10:00 a.m.

Where? At the SPPS Cafeteria. What does it cost? Free will donation or bring unused toiletries. Come and share a Lenten Breakfast with us. Proceeds go to supplying the Nemaha County Food Bank.



Masses for March 25th to March 31st Third Sunday of Lent

Monday	March 25 – The Annunciation of the Lord 7:00 AM – Communion Service
Tuesday	March 26 – 3rd Tuesday of Lent 11:00 AM – Life Care Center- Sandy Wichman (Fr. Arul) 6:00 PM – Vern Wiers (Anniv)
Wednesday	March 27 – 3rd Wednesday of Lent 8:00 AM – L/D Members of the Knights of Columbus Special Intention
Thursday	March 28 – 3rd Thursday of Lent 7:00 AM – Elmer Melcher
Friday	March 29 – 3rd Friday of Lent 8:00 AM – For the Poor Souls in Purgatory
Saturday	March 30 – 3rd Saturday of Lent 7:30 AM – L/D Ernest & Rita Haug Family 5:00 PM – L/D Marcus & Sylvia Bates Family
Sunday	March 31 – Fourth Sunday of Lent 7:00 AM – For Our Parish 9:00 AM – L/D Justin Rottinghaus Family (Anniv) 11:00 AM – Elmer Sack



Repent, says the Lord;
The kingdom of heaven is at hand.

Matthew 4:17

Weekday Servers: March 26, March 28, March 30 (Tue 6 PM, Thurs 7 AM, Sat 7:30 AM) Sarah Haverkamp & Kaylee Haverkamp
March 27, March 29 (Wed 8 AM, Fri 8 AM) SPPS Students

Servers – Saturday & Sunday, March 30 & March 31

<u>5PM</u>	<u>7AM</u>	<u>9AM</u>	<u>11AM</u>
Elliott Crabtree	Chris Dalinghaus	Charlie Bontrager	Leo Holthaus
Luke Schmelzle	Jacob Hundley	Trent Thomas	Adrienne Koehler
Sarah Schmelzle	Laura Hammes	Joshua Hammes	Kaitlyn Bennett
Lucas Holthaus	Keaton Rottinghaus	Colby Frehe	Kate Bartkoski

Assistants at the Eucharist for Saturday & Sunday, March 30 & March 31

	<u>Lector/*Commentator</u>	<u>Communion</u>	<u>Cup</u>	<u>Cantor</u>	<u>Organist</u>
<u>5:00 PM</u>	Tami Haverkamp *Brenda Deters	Kirby Schmelzle Mary Jane Hammes	Paul Boeding Marilyn Boeding	Allison Hermes	Janet Kramer
<u>7:00 AM</u>	Sydney Schmelzle *Doug Schmelzle	Dorothy Hammes Jim Runnebaum	Kristin Hammes Myra Runnebaum		
<u>9:00 AM</u>	Ashley Carlson *Riley Bontrager	Randy Heinen Kim Bontrager	Shelly Schmelzle Susan Stallbaumer	Knights of Columbus	Terry Nordhus
<u>11:00 AM</u>	Jim Lueger *Michelle Fangman	Keith Haverkamp Adam Niehues	Patty Haverkamp Adrienne Koehler	Katie Nordhus	Emily Altenhofen

Rosary

Leaders:

4:00 PM: Alan Lierz

9:00 AM: Joe Kohake



Welcome to the Christian Community:

Amelia Rose Bergman, daughter of Corey and Julie Bergman, was baptized on Saturday, March 23rd after the 5:00 Mass in Sts. Peter & Paul Catholic Church. Godparents were Shane Roeber and Noemy Kramer. May God's continued blessings be on Amelia, her parents and her godparents.



In Memoriam - the Rite of Christian Burial

will be celebrated for Leon F. Osterhaus on Monday, March 25th at 11:00 AM. Let us remember him and his loved ones in our prayers.



High School Choir Practice will be Wednesday, March 27 at 8:00 PM.

Adult Choir Practice will be Tuesday, March 26th at 7:00 PM.



Easter is fast approaching. Anyone interested in donating a plant to the Church in memory of a loved one should contact Seneca Florist by April 5th. This year we are offering Easter Lilies, Hydrangea, Klanchoe and Daisy

Mums. Call 336-6186 for pricing and ordering.

Lenten Devotions:

****Daily Mass, with Rosary 20 minutes prior to Mass.**

****Divine Mercy Chaplet** will be prayed and sung by Katie Nordhus every Thursday evening 7:00 in Church.

****Stations of the Cross** every Friday at 2:00.

****"Catholic Faith Explained" Sessions** every Sunday evening from 6:00 to 8:00 in Parish Dining Hall.

****Lectio Divina** - Praying with Scripture in the Youth Center every Tuesday evening from 6:30 to 7:30 PM and Sunday mornings from 10:00 to 11:00 AM.

**** At-Home Daily Family Prayer from the Archdiocese Family Life Office will come to your in-box.** Sign up at www.schooloflovekc.com/pier-lent-2019.

Stewardship Summary

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

Fiscal Year 7-1-18 to 6-30-19	Week of 03/17/19	Year to Date Totals
Envelope	\$ 6,758.00	\$ 250,979.25
Plate	\$ 1,381.00	\$ 57,930.30
EFT Church	\$	\$ 140,585.00
School	\$ 1,310.00	\$ 134,133.22
EFT/School	\$	\$ 36,597.02
Other	\$ 210.00	\$ 15,522.50
Total	\$ 9,659.00	\$ 635,747.29
Weekly Budget \$21,000.00	Income over/under \$-11,341.00	Week #38 over/under \$ -164,522.91

**** Men Under Construction** - a Catholic Men's Conference, April 6th at Church of the Ascension, 9510 W 127th, OP, KS. Includes breakfast, vendors, speakers, confession, Mass with the Archbishop. \$40 adults, \$20 students. Dads, take your sons! See www.ksmuc.org.



St Anne's Altar Society will be doing Spring Cleaning of Father's House and the Church on Wed, March 27th at 5:00 PM. Any volunteers who would like to donate time to the parish by helping would be most appreciated. Thank you so much.



CHWC Pork Chop Dinner Fundraiser will be on Sunday, April 7, from 10:00 AM to 1:30 PM at the K of C Hall. Pork Chop Meal is \$14.00, Hot Dog meal is \$3.00. Get your Tickets from any CHWC participant or from Heinen True Value.

2019-2020 PRESCHOOL REGISTRATION

We are beginning the process of registering preschool students for the 2019-2020 school year.

Please call the office at 785-336-2727 for more information and to pre-register a child for this year.

The days and times are as follows:

Monday/Wednesday/Friday 4-5 year olds from 8-11 am and 12-3 pm (if necessary).

Tuesday/Thursday 3-4 year olds from 8-11 am and 12-3 pm (if necessary).

A preschool Open House for new students will be held in late March or April.

Scholarships are available.

Sts. Peter & Paul is committed to making Catholic Education available and affordable to all families.

No child will be denied admission to Sts. Peter and Paul School.



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



Attention! Couples celebrating their 50th

Wedding Anniversary in 2019: The Archbishop's Diocesan 50th Wedding Anniversary Celebration will be June 2nd at the Church of Nativity/Leawood. Please call the Parish office for your personal invitation.

UPCOMING PARISH EVENTS

Sun Mar 24 - Catholic Faith Explained, Parish Hall, 6PM
Sat Mar 30- KVC Foster Meeting 9-12 at Youth Center
Sun Apr 21 - Easter
Sun Apr 28 - First Communion

UPCOMING SCHOOL EVENTS

Thu Mar 28 - Track @ Doniphan West 3:00 PM

UPCOMING CCD EVENTS

Wed Mar 27 - Regular Classes. Monitors are Richard & Beth Siess and Terry & Angie Stueve.

AREA EVENTS:

****St Gregory's, Marysville - SOUL: Supporting Our Legacy** event March 23rd: Social Hr 5 PM, Dinner & Program 6:30 followed by silent & live auction, Live Music 10 pm Tickets \$50 each. Call 785-562-2831.

****Sacred Heart, Sabetha - Fish Fry Friday Dinners** on April 5th, 5-7pm. \$8.00 and \$4.00.



WHAT SHE SAW CHANGED EVERYTHING

UNPLANNED

IN THEATERS EVERYWHERE MARCH 29

All Abby Johnson ever wanted to do was help women. As one of the youngest Planned Parenthood clinic directors in the nation, she was involved in upwards of 22,000 abortions and counseled countless women about their reproductive choices. Her passion surrounding a woman's right to choose even led her to become a spokesperson for Planned Parenthood, fighting to enact legislation for the cause she so deeply believed in.

Until the day she saw something that changed everything, leading Abby Johnson to join her former enemies at 40 Days For Life, & become one of the most ardent pro-life speakers ever.

"I hear so often from people who say, 'We have to change people's hearts and minds about abortion!' Unplanned will accomplish that goal. This may be the most important pro-life movie of our generation.

Go see this movie, and bring some friends!!"

Gus Lloyd, Host of Seize the Day on The Catholic Channel

"If you see one movie this year, see the movie UNPLANNED. The movie depicts the true story of the prayers and compassion of pro-life sidewalk counselors being the human instruments that God used in bringing a former Planned Parenthood clinic director, former employee of the Year, Abby Johnson, out of the abortion clinic into the offices of 40 Days for Life."

Archbishop Joseph Naumann, Chair of the USCCB Committee on Pro-Life Activities



@UNPLANNED MOVIE | #UNPLANNED | UNPLANNED.COM

Sts. Peter and Paul Presents:

Sarah Swafford

Emotional Virtue: A Guide to Drama-Free Relationships

High School Youth and Parents – Plan on attending this worthwhile event!!

Wednesday, April 3rd @ 7pm, Sts. Peter and Paul Church

\$5 donation at the door

Sarah Swafford is the founder of Emotional Virtue Ministries. She speaks internationally to people of all ages on a variety of topics such as: Emotional Virtue, Dating and Relationships, Modesty of Intentions, and Interior Confidence.

She is a graduate of Benedictine College and has been involved in ministry for over ten years. For three years, Sarah worked as a Residence Hall Director at Benedictine College, taking care of 142 freshmen women. That amazing experience gave her a front row seat into the hearts of women and men transitioning from high school to college, giving her a deeper look into the struggles facing teens and young adults today.



Sarah shares her message at school assemblies, retreats, rallies, and conferences around the world and is the author of *Emotional Virtue: A Guide to Drama-Free Relationships*. She has appeared on EWTN's *Life on the Rock*, EWTN Live, and is co-host of EWTN's *At the Heart of Relationships*. She has also been featured in the National Catholic Register. Sarah is a contributor to Chosen, Ascension Press' confirmation program and YDisciple's *True Beauty*; she has also contributed videos for www.womenmadenew.com. Sarah is a proud team member of Chastity Project and speaks at Steubenville Conferences in the United States and Canada.

Sarah also works on Special Projects for Catholic Identity at Benedictine College in Atchison, Kansas, where she resides with her wonderful husband, Dr. Andrew Swafford, and their children: Thomas, Fulton, Cate, and Kolbe. You can find more information about Sarah and Emotional Virtue Ministries at www.emotionalvirtue.com

STS. PETER & PAUL CHURCH
Income Statement
For the Eight Months Ending February 28, 2019

	Current Month	Year to Date
Revenues		
ENVELOPE COLLECTIONS	\$ 41,022.00	\$ 371,740.82
PLATE COLLECTIONS	6,077.25	53,819.05
CREDIT CARD COLLECTIONS	638.53	5,775.92
SPECIAL PARISH COLLECTION	1,183.35	313,450.21
OTHER PARISH COLLECTIONS	0.00	3,775.00
NET EXTRA PAROCHIAL COLLE	476.00	1,242.00
MASS STIPENDS-STOLE FEES	240.00	2,340.00
SCHOOL SUPPORT	14,183.66	175,462.25
GIFTS/BEQUESTS DESIGNATED	300.00	19,002.10
GIFTS/BEQUESTS - OTHER	1,000.00	14,950.01
ALTAR/VOTIVE/CANDLE OFFER	0.00	674.50
OTHER CONTRIBUTIONS	0.00	8,007.00
INTEREST INCOME	16.55	107.66
RENTAL INCOME	100.00	1,460.00
PARISH CAPITAL FUND DRIVE	0.00	13,000.00
STUDENT FEES	0.00	2,955.00
BOOK SALES RECEIPTS	0.00	260.00
OTHER REL ED ACTIVITIES	0.00	2,775.00
ARCHDIOCESAN NEWSPAPER	0.00	5,067.00
SOCIALS, ETC. RECEIPTS	0.00	46,778.57
CAFETERIA RECEIPTS	8,816.79	86,705.22
PARISH ORGANIZATION RECEI	14,753.27	195,509.32
SCHOOL ORGANIZATION RECEIPTS	12,709.65	99,751.30
CEMETERY - LOTS SOLD	0.00	8,800.00
CEMETERY-COLLECTION	0.00	178.00
CEMETERY-GIFTS & BEQUESTS	2,000.00	3,550.00
HOT LUNCH PROG. EXP REIM	4,774.66	33,062.62
CATHOLIC HEART WORKCAMP-NET	(2,000.00)	(5,385.00)
REIMBURSED EXPENSES	40.00	2,071.73
INSURANCE RECOVERY	0.00	125,589.73
OTHER INCOME	0.00	18,189.00
REIM. FROM MISSION CENTER	0.00	7,159.25
REGISTRATION FEES - SCHOOL	0.00	16,076.00
OTHER FEES - SCHOOL	1,560.00	10,805.00
CONCESSIONS REVENUE	841.25	4,434.40
OTHER RECEIPTS - SCHOOL	1,624.00	4,937.97
AFTERSCHOOL PROGRAM RECEIPTS	809.00	8,543.00
RECEIPTS - ATHLETICS	894.00	3,701.00
Total Revenues	112,059.96	1,666,320.63
Expenses		
PASTOR	2,396.00	19,168.00
ADD'L CLERGY ASSISTANTS C	0.00	350.00
OTHER CHURCH	0.00	500.00
ADMINISTRATIVE SERVICES SCHOOL	5,416.68	43,333.44
OFFICE CHURCH	1,863.02	14,988.17
OFFICE SCHOOL	1,585.08	12,551.22
MAINTENANCE PERSONNEL SCHOOL	3,083.34	27,423.88
CAFETERIA SCHOOL	3,604.18	24,258.28
SCHOOL COUNSELOR	211.53	1,599.48
COORDINATORS - LAY CHURCH	220.40	1,638.51
TEACHERS - LAY SCHOOL	50,601.89	402,831.58
TEACHERS - SUB	866.77	13,715.93
PARAPROFESSIONALS	2,919.04	20,443.23
AFTERCARE WAGES	649.39	4,839.29
COACHES - NON STAFF	0.00	1,100.00
EMPLOYER'S SHARE - FICA CHURCH	155.45	1,219.96
EMPLOYER'S SHARE - FICA SCHOOL	4,303.89	34,561.46
EMPLOYER'S SHARE - FICA CAFETE	223.62	1,442.93
INSURANCE - HEALTH CARE CHURCH	259.74	2,077.92
INSURANCE - HEALTH CARE SCHOOL	13,171.72	105,392.42
INSURANCE - HEALTH CARE CAFETE	786.54	6,292.32
INSURANCE - LIFE SCHOOL	253.98	1,429.64
INSURANCE WORKMANS COMP CHURCH	40.00	320.00
INSURANCE WORKMANS COMP SCHOO	840.33	4,048.64
ARCHDIOC RETIRE PLAN LAY-CHURC	145.47	1,142.62
ARCHDIOC RETIRE PLAN LAY-SCHOO	4,397.02	35,147.83
ARCHDIOC RETIRE PLAN LAY-CAFET	158.05	1,070.29
ARCHDI RETIRE PLAN PRIEST	250.00	2,000.00
PRIEST HEALTH/DENTAL INS	780.66	6,245.28
SEMINARS/CONFER/WORKSHOP-SCHOO	0.00	6,000.00
CONTRACT SERV-GROUND MAIN	0.00	100.00
MAINTENANCE - GROUNDS CHU	0.00	271.00
REPAIRS - GROUNDS CHURCH	0.00	440.62
SUPPLIES - GROUNDS CHURCH	30.45	153.38
CONTRACT SERV BUILD MAINT-CHUR	125.58	1,696.49
CONTRACT SERV BUILD MAINT-RECT	0.00	65.00
CONTRACT SERV BUILD MAINT-OFFI	0.00	65.00
CONTRACT SERV BUILD MAINT-SCH	135.57	1,154.61
MAINTENANCE - BUILDINGS CHURCH	0.00	1,696.10
MAINTENANCE - BUILDINGS SCHOOL	0.00	6,965.40
REPAIRS - BUILDINGS CHURC	0.00	98,473.47
SUPPLIES CHURCH	27.31	1,323.48
SUPPLIES RECTORY	0.00	3.29
SUPPLIES ADMINSTRATIVE OFFICES	0.00	43.88
SUPPLIES SCHOOL	602.38	8,077.60
CONTRACT SERVICES/EQUIP CHURCH	0.00	360.00
CONTRACT SERVICES/EQUIP SCHOOL	0.00	1,476.78
REPAIRS - EQUIPMENT CHURC	0.00	2,530.00

STS. PETER & PAUL CHURCH
Income Statement
For the Eight Months Ending February 28, 2019

	Current Month	Year to Date
REPAIRS - EQUIPMENT SCHOO	0.00	1,078.87
REPAIRS/PLUMB/HEAT/ELECTR CHUR	0.00	6,411.22
REPAIRS/PLUMB/HEAT/ELECTR AUD	0.00	138.88
REPAIRS/PLUMB/HEAT/ELECTR SCHO	691.02	6,299.98
UTILITIES CHURCH	823.27	7,136.94
UTILITIES RECTORY	312.37	3,258.04
UTILITIES ADMIN OFFICES	159.93	1,260.99
UTILITIES AUDITORIUM	410.12	1,817.48
UTILITIES SCHOOL	3,370.21	20,256.09
TELEPHONE RECTORY	120.05	916.51
FOOD CHURCH	75.74	2,011.59
FOOD RECTORY	99.51	2,523.30
FOOD SCHOOL	1,140.75	7,693.35
INSURANCE SPEC MULTIPERIL	947.92	7,583.36
INSURANCE SPEC MULTIPERIL	141.83	1,134.64
INSURANCE SPEC MULTIPERIL	328.42	2,627.36
INSURANCE SPEC MULTIPERIL	1,113.17	8,905.36
AUTO USAGE REIMBURSEMENT	0.00	196.20
AUTO USAGE REIMBURSEMENT	0.00	486.22
BUS EXPENSE CHURCH	0.00	123.36
BUS EXPENSE SCHOOL	1,488.66	3,020.16
OFFICE SUPPLIES CHURCH	906.13	5,642.37
OFFICE SUPPLIES SCHOOL	0.00	1,844.45
PRINTING - GENERAL CHURCH	0.00	1,528.86
POSTAGE CHURCH	0.00	1,070.02
OTHER - PARISH ENVELOPES	335.23	3,004.82
ACCOUNTING FEES CHURCH	1,000.00	7,000.00
DATA PROCESSING FEES CHUR	0.00	90.00
DATA PROCESSING FEES SCHO	313.68	3,638.95
OTHER PROFESSIONAL FEES CHURCH	70.00	945.00
DUES & SUBSCRIPTIONS CHUR	0.00	145.09
MISC OPERATIONS EXPENSE CHURCH	0.00	12.00
AUDIO VISUAL EQUIPMENT SCHOOL	0.00	80.66
OFFICE EQUIPMENT CHURCH	1,898.00	1,898.00
FURNITURE & EQUIPMENT CHURCH	0.00	799.99
FURNITURE & EQUIPMENT RECTORY	0.00	1,027.95
BUILDINGS - IMPROVEMENTS SCHO	0.00	4,980.00
ALTAR BREAD & WINES CHURC	0.00	1,704.49
ALTAR SUPPLIES - OTHER CH	411.00	993.00
CANDLES CHURCH	0.00	1,283.56
CHOIR CHURCH	0.00	533.25
RELIGIOUS EDUCATION SUPPLIES	443.50	3,280.02
HOMILY MATERIALS CHURCH	0.00	424.75
BOOKS CHURCH	0.00	867.40
SUBSCRIPTIONS/PUBLICATION CHUR	0.00	3,773.31
ARCHDIOCESAN NEWSPAPER CH	0.00	12,621.00
ADVERTISING CHURCH	90.00	240.00
ADVERTISING SCHOOL	0.00	44.00
CEMETERY-OPERATIONS/MAINT	46.41	2,465.28
CHRISTMAS COLLECTION ASSESSMEN	0.00	2,518.13
PASTORAL CENTER CHURCH	0.00	1,818.65
PRIESTHOOD ASSESSMENT	0.00	9,305.86
YOUTH FORMATION ASSESSMENT	0.00	6,619.67
ASSISTANCE TO NEEDY CHURC	0.00	1,087.49
OTHER PARISH ORG EXPENSE	5,357.09	163,433.06
MISCELLANEOUS CHURCH	0.00	3,265.00
MISCELLANEOUS SCHOOL	0.00	2,705.00
MISSION CENTER EXPENSE CH	348.38	2,899.37
SCHOOL-DIOCESAN OFFICE FEES	0.00	6,188.00
RELIGIOUS TEXTBOOKS-SCHOOL	0.00	940.80
OTHER TEXTBOOKS-SCHOOL	0.00	3,951.67
PERIODICALS & NEWS - SCHOOL	0.00	1,157.28
LIBRARY OPERATIONS-SCHOOL	0.00	606.12
INSTRUCTIONAL SUPPLIES-SCHOOL	670.78	6,600.06
DEPT SUPPLIES-PHYS EDUC-SCHOOL	0.00	370.54
DEPT SUPPLIES-MUSIC-SCHOOL	182.50	191.45
DEPT SUPPLIES-OTHER-SCHOOL	1,604.81	4,166.80
INSTRUCTORS MTLs-SCHOOL	1,844.45	10,243.69
MISCELLANEOUS-SCHOOL	3,911.00	10,518.34
DUES, FEES, TRAINING-SCHOOL	1,422.01	10,927.97
SUPPLIES NON TEACHING-SCHOOL	(228.03)	2,062.71
HEALTH SERVICES-SCHOOL	0.00	1,658.35
SCHOOL ORGANIZATION EXPENSE	33,287.57	105,072.83
SCHOOL HOT LUNCH EXPENSE	13,240.45	82,005.98
Total Expenses	178,483.01	1,509,161.36
Net Income	\$ (66,423.05)	\$ 157,159.27

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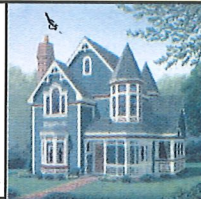


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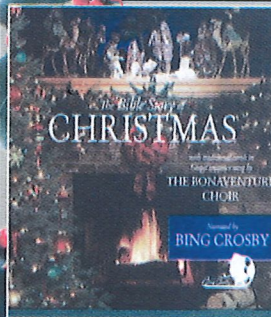
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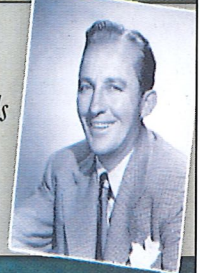


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