

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 2:30-3:30 PM or by appointment

Weddings: Six months advance notice

Mass Schedule:

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

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

Saturday: 7:30 AM; **Vigil:** 4:00 PM

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

January 26, 2020



A Sincere Thank You goes to Fr. Regie, Fr. Anthony, and Fr. Harold Schneider who took time out of their busy

schedules to celebrate Masses with us. It was a joy to have you in our parish!



In Memoriam - The Rite of Christian Burial was celebrated for John H. Roeder on Sat,

January 25 at Sts. Peter & Paul Catholic Church.

Let us remember John and his loved ones in our prayers.

Thank You - The family of John Roeder would like to thank the ushers and servers, the Altar Society Circles who donated food and the Funeral Committee who organized and served the meal for their loved ones.



Troop 71 Boy Scouts Annual Pancake

Breakfast will be held Sun, Feb. 9 in the Parish Hall. Serving pancakes, sausage, eggs, coffee, and juice from 7 AM to 1 PM. Free will offering. Please support our local troop!

2020 Baileyville Benefit will be held Feb. 29 and March 1st at Nemaha Central High School.

Volunteers for the auctions, chance stand and wheel are very much appreciated! Also needed are volunteers for score-keeping, concession stand workers & kitchen help. You may bring in donations of food (i.e. pies, desserts, cinnamon rolls, fruit, etc.) to sell throughout the tournament. For questions, call Gloria Heiman at 336-1703.

3rd Sunday in Ordinary Time



National Catholic Schools Week begins

this week. Activities are planned for the students starting tomorrow,

Monday, Jan. 27 and the celebration will end at the 9:00 AM mass on Sunday, Feb. 2. The Distinguished Graduate for 2020 will be announced at the 9:00 Mass and then honored at the Pancake Breakfast.



St. Anne's Altar Society Pancake Breakfast

will be held next Sunday, February 2 at the Parish Hall from 7 AM to 1 PM. If you wish to donate items, please call DeAnn Bennett @ 785-294-0424. The work list was attached to last week's bulletin but is available online at our Church website (www.saintspeterandpaul-seneca.com).



The SPPS PTO Trivia Night will be

held Saturday, February 15, 2020 from 7-11 PM at the Knights of Columbus Hall. Each team consists of 8 people and the cost is \$200 per team to participate. Tables are going fast!! To request a team registration packet, please call/text Emily Altenhofen 785-294-0791 or email at sppsecretary@gmail.com or Michelle Thomas 785-336-0228 or email at Thomas_michelle@hotmail.com. Deadline is Tuesday, February 11th. Hope to see you there!

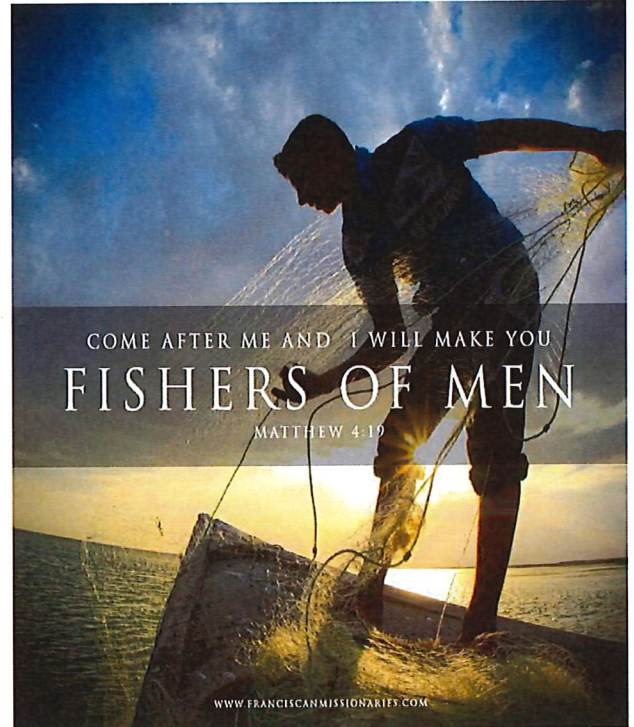


Adult Choir Practice will be held on Tues, Jan. 28 and Tues, Feb. 4 in the church at 7:00 PM. All are welcome!

Masses for January 27th to February 2nd

Third Sunday in Ordinary Time

<u>Monday</u>	<u>January 27</u>	<u>Saint Angela Merici, Virgin & Religious Founder</u>
	7:00 AM	Communion Service
<u>Tuesday</u>	<u>January 28</u>	<u>Saint Thomas Aquinas, Priest & Doctor of the Church</u>
	11:00 AM	Life Care – Helen Stallbaumer (Fr. Regie)
	6:00 PM	L/D Don & Shirley Schurman Family
<u>Wednesday</u>	<u>January 29</u>	<u>3rd Wednesday in Ordinary Time</u>
	8:00 AM	Skall Boeding (Anniv.)
		Norma Jean Kramp
<u>Thursday</u>	<u>January 30</u>	<u>3rd Thursday in Ordinary Time</u>
	7:00 AM	Louis Sedlacek (Anniv.)
		Intentions of Ed & Vi Tangeman
<u>Friday</u>	<u>January 31</u>	<u>Saint John Bosco, Priest</u>
	8:00 AM	Poor Souls in Purgatory
<u>Saturday</u>	<u>February 1</u>	<u>3rd Saturday in Ordinary Time</u>
	7:30 AM	Audrey Mueting
	4:00 PM	For Our Parish
<u>Sunday</u>	<u>February 2</u>	<u>Presentation of the Lord</u>
	7:00 AM	L/D Holthaus & Haug Family
	9:00 AM	Intention of the Distinguished Graduate
		L/D Lawrence & Helen Heinen Family
	11:00 AM	Ray Wende



Weekday Servers: Jan. 28, Jan. 30, Feb. 1 (Tue 6 PM, Thurs 7 AM, Sat 7:30 AM) Charlie Rottinghaus & Graham Leonard
 Jan. 29, Jan. 31 (Wed 8 AM, Fri 8 AM) SPPS Students

Servers – Saturday & Sunday, February 1 & February 2

<u>4:00 PM</u>	<u>7:00 AM</u>	<u>9:00 AM</u>	<u>11:00 AM</u>
Vincent Deters	Cooper Kramer	Catholic	Addison Tangeman
Jonah Deters	Carter Kramer	Schools	Kate Bartkoski
Logan Haug	Ava McKinley	Week	Kaitlyn Bennett
Caleb Strathman	Lena McKinley	Mass	Kaden Peterson

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

	<u>LECTOR /*COMMENTATOR</u>	<u>COMMUNION</u>	<u>CUP</u>	<u>CANTOR</u>	<u>ORGANIST</u>
4:00 PM	Carter Lutz *Bob Niehues	Donna Miller Mary Sack	Jean Wassenberg Bruce Deters	Kale Rottinghaus	
7:00 AM	Sydney Schmelzle *Joan Henry	Dorothy Hammes Rick Henry	Marilyn Nolte Leon Feldkamp		
9:00 AM		Catholic Schools Week		SPPS	Terry Nordhus
11:00 AM	Kaleb Reitz *John Rottinghaus	Lynda Cross Cara Baker	Adam Niehues Mary Rottinghaus	Eileen Love	Deb Rethman
ROSARY LEADER	4:00 PM: Bob Niehues	9:00 AM: Alan Lierz			



Children's Choir Practice will be held on Wed, Jan. 29 & Wed, Feb. 5 @ 8:00 after CCD. They will sing on Feb. 9 at the 9:00 AM Mass.



Teams of Our Lady - We Are Called To Evangelize! There will be an informational meeting about 'Teams of Our Lady' on Sat, Feb. 8th following the 6:00 PM mass at Baileyville, with soup and cinnamon rolls beings served! Teams of Our Lady consists of 4-6 couples who meet once a month, share a meal, prayer, friendship, life's struggles and blessings. If you have any questions, please contact our current parish members: Rick & Joan Henry (785-799-4151); Ray & Margie Shinn (785-294-1175); and Don & Julie Strathman (785-294-8360).

New Bible Study: Book of Psalms: Join Fr. Regie for a 10-session study starting Thurs, Jan. 23 @ 7 PM at Sacred Heart Church Hall in Baileyville. The Book of Psalms is the one book that is read (or sung) at almost every Mass. Its poetry is the lyric foundation for many of our most popular hymns. Please sign up by email to pastor@shbaileyville.com.

Northeast Kansas Youth Rally - We would like to invite all 9th thru 12th Grade Students and College Age Youth to attend this Free Youth Rally in Axtell, KS on Sun, Feb. 16. "Crosseyed Comedy" a Christian Comedy Team will involve the students in their act so they can truly enjoy their faith. Rally starts at 1 PM with Mass at 4 PM with a meal following. Free T-shirts will be given to all youth and sponsors who register by Feb. 3rd. To register, contact your DRE/Youth Director, Shannon, or visit us on Facebook, Northeast Kansas Youth Rally. The Rally is sponsored by local Knights of Columbus Councils. Any questions, contact Bryan Schmitz at 294-0212 or email BryanSchmitz@sbsins.com.

Seeking Host Families: Do you have the gift of hospitality? This summer, Sts. Peter & Paul is offering a level 2, Catechesis of the Good Shepherd Formation for adults. There are people coming from different parishes in Kansas, as well as out of state. The class has a small group of Religious Sisters who serve in Kansas and Russia. *We are seeking host families who may be interested in offering lodging to one or two individuals during their stay.* The class dates are June 10-13 and June 24-27. The class runs from 8:30-4:30 and breakfast and lunch are provided for them at class. If you ar interested, please call Angie Hammes at 785-294-0442. Thanks!



Adoration Hours: Wednesdays 4-5 AM, Thursdays 1-2 AM, Saturdays 3-4 AM, 10-11 PM, 4-5 AM, Sundays 1-2 AM, 3-4 AM. Please call Betty Sudbeck at 336-4022 to reserve your hour.

Stewardship Summary

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

Fiscal Year 7-1-19 to 6-30-20	Week of 01/19/20	Year to Date Totals
<i>Envelope</i>	\$ 4,186.00	\$ 201,680.00
<i>Plate</i>	\$ 1,208.00	\$ 66,948.39
<i>EFT Church</i>	\$	\$ 108,366.00
<i>School</i>	\$ 1,610.00	\$ 132,305.00
<i>EFT/School</i>	\$	\$ 32,133.58
<i>Other</i>	\$ 15.00	\$ 12,249.00
<i>Total</i>	\$ 7,019.00	\$ 553,681.97
<i>Weekly Budget</i> \$21,000.00	<i>Income over/under</i> \$ -13,981.00	<i>Week #28 over/under</i> \$ -76,318.03

UPCOMING PARISH EVENTS

Sun, Feb. 2 Altar Society Pancake Bkfs. 7-1
Sun, Feb. 9 Boy Scout Pancake Bkfs. 7-1
Sat, Feb. 15 Trivia Night 7-11 PM

UPCOMING SCHOOL EVENTS

Mon, Jan. 27 Catholic Schools Week
to Sun, Feb. 2
Mon, Jan. 27 BB Frankfort AWAY @ 6 PM
Feb. 1, Feb. 3 OTL BB Tourney @ Frankfort (TBA)
& Feb. 6

UPCOMING CCD EVENTS

Wed, Jan. 29 Regular Class
Monitors: Bryan & Dana Reinecke
Allicia Keller

AREA EVENTS:

**Corning Fire Dept. & Emergency Medical Services Benefit Breakfast Sunday, Jan. 26 at the Corning Community Center serving from 7 AM till 12 PM. Serving pancakes, french toast, biscuits & gravy, eggs, and sausage for a free will donation. Offering free blood pressure checks!!

**Soup-R-Bowl Sunday Lunch, St. Mary's, St. Benedict Sunday, Feb. 2 serving from 11 AM to 2 PM. Free Will Offering for homemade chili, chicken noodle, and vegetable beef soups, along with relishes and pie. Everyone welcome!

American Legion Benefit Taco Supper, Saturday, Feb. 8. Serving begins at 4:30 PM. All you can eat for a free will donation. Also drawing for a Glock 9mm G19 (\$10/chance). All proceeds go to John "Skippy" Williams to help with medical expenses.

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to eat ... the increase
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your righteousness.
~ II Corinthians 9:10

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Celebrate Catholic Schools Week 2020

**January 26 -
February 1
#CSW1920**

January 27 Monday - "Christ in Our Community"

Dress Up: Mismatch Day - Wear crazy mixed up clothing

Activity - Community Thank You's for the Bulletin

January 28 Tuesday - "Together We Grow in Faith"

Dress Up: Blue Polo and Khakis

Activity - St. Gregory's students come over for Mass and Catholic Speakers

Bring a sack lunch

January 29 Wednesday - "Discerning our Vocations"

Dress Up: Career Day

Activity - 1st - 4th grade spelling bee 1:00pm

January 30 Thursday - "In Every Age We Have Faith"

Dress Up: 80's Day - Wear 80's clothing

Activity - 5th Grade Wax Museum 1:30 - 2:45 pm in Gym

January 31 Friday - "Color the World with God's Love"

Dress up: Wear all of one color.

Activity: Afternoon Bingo/Dodgeball/Relays

*Students will get to enjoy popcorn & pop

February 2nd, Sunday - 9:00 Mass to end Catholic Schools' Week

Recognition of Distinguished Graduate

All students grades 3-8 are invited to sing in the choir at mass

BAILEYVILLE BENEFIT

2020

TOURNAMENT

FEBRUARY 29TH & MARCH 1ST, 2020

NEMAHA CENTRAL HIGH SCHOOL

PROCEEDS FOR:

JAMES BECKWITH Bonner Springs, Ks.

-married Deborah (Claycamp) daughter of Ernest and Connie Claycamp-

James has experienced health issues for most of his life. A diagnosis of heart failure occurred on February 1st, 2018. James has endured numerous trips to KU Medical Center, and the Mayo Clinic in Minnesota, and many other hospitals. He's tried medical trials, many procedures and testing, and placed on the transplant list. There was a perfect match but it was a distance issue with KU Medical Center and a second match had to be turned down when James became ill shortly before the procedure. James is currently undergoing Cardiac Rehabilitation.

JUSTIN EISENBARTH Seneca, Ks.

On February 11th, 2018, Justin was diagnosed with rapidly failing liver and kidneys. After starting dialysis on his kidneys and showing normal function, the liver was now the main focus. After a 6 month wait, he was put on the transplant list. On November 24th, 2019 a donor match was found and surgery was performed at KU Medical Center. Testing and therapy with a 6 month recovery is Justin's status now.

MARY HERRMANN Sabetha, Ks.

Mary's major health issues began in 2011 before she was sent to the Mayo Clinic in Minnesota to review her options with the vascular tumors that were discovered. She's had numerous surgeries to find comfort, however by June other symptoms started and she was diagnosed with Tarlov Cyst Disease. This disease is very rare consisting of cysts that are part of her entire spine and cannot be removed. Mary had surgery on November 18th, 2019, in Dallas, to seal enlarged cysts and wrap her spinal cord to alleviate the pain, expecting a 6 month recovery.

LYNN RONNEBAUM Axtell, Ks.

In July of 2019, Lynn was referred to a ENT after treatment for an ear infection. He was diagnosed with cancer on his left tonsil only to later discover the tumor had originated in his tongue, a condition called Leukoplakia. Part of his tongue was removed and replaced with a "free flap" from his arm. On October 7th, 2019, another surgery was performed to remove 1/3 of the tongue, and lymph nodes in the neck. The lymph nodes were found cancerous. On December 3rd, 2019, Lynn starts 6-7 weeks of radiation. He has Stage 3 Cancer.

IF YOU WOULD LIKE TO DONATE PLEASE CONTACT:

CLETE KRAMER 785-336-1962

DAN BROXTERMAN 785-336-1382

STS. PETER & PAUL CHURCH
Income Statement
For the Six Months Ending December 31, 2019

	Current Month	Year to Date
Revenues		
ENVELOPE COLLECTIONS	\$ 59,298.00	\$ 295,210.00
PLATE COLLECTIONS	28,976.58	59,738.66
CREDIT CARD COLLECTIONS	613.20	5,322.18
SPECIAL PARISH COLLECTION	0.00	7,966.50
OTHER PARISH COLLECTIONS	1,500.00	12,421.16
NET EXTRA PAROCHIAL COLLE	1,112.00	1,937.00
MASS STIPENDS-STOLE FEES	290.00	1,615.00
SCHOOL SUPPORT	20,664.47	159,714.78
GIFTS/BEQUESTS DESIGNATED	0.00	3,435.00
GIFTS/BEQUESTS - OTHER	9,200.00	9,200.00
ALTAR/VOTIVE/CANDLE OFFER	45.00	164.00
OTHER CONTRIBUTIONS	0.00	14,544.96
INTEREST INCOME	2,760.49	2,789.44
RENTAL INCOME	100.00	1,910.00
CAPITAL CAMPAIGN PARISH FUNDS	0.00	100.00
STUDENT FEES	0.00	2,770.00
OTHER REL ED ACTIVITIES	0.00	85.00
ARCHDIOCESAN NEWSPAPER	189.00	4,535.00
SOCIALS, ETC. RECEIPTS	35,930.82	47,930.82
CAFETERIA RECEIPTS	10,934.31	64,989.81
PARISH ORGANIZATION RECEI	14,142.23	172,757.18
SCHOOL ORGANIZATION RECEIPTS	24,888.96	85,921.09
CEMETERY - LOTS SOLD	1,200.00	7,800.00
CEMETERY-COLLECTION	0.00	3,215.00
CEMETERY-INTEREST INCOME	133.78	133.78
HOT LUNCH PROG. EXP REIM	4,675.70	24,841.63
CATHOLIC HEART WORKCAMP-NET	1,130.00	(3,370.00)
REIMBURSED EXPENSES	285.00	8,387.48
OTHER INCOME	19,255.00	26,695.00
REIM. FROM MISSION CENTER	0.00	4,348.23
REGISTRATION FEES - SCHOOL	0.00	19,185.00
OTHER FEES - SCHOOL	795.00	8,650.00
CONCESSIONS REVENUE	448.50	613.94
OTHER RECEIPTS - SCHOOL	80.00	3,594.79
AFTERSCHOOL PROGRAM RECEIPTS	1,848.00	6,976.00
RECEIPTS - ATHLETICS	500.00	1,950.00
Total Revenues	240,996.04	1,068,078.43
Expenses		
PASTOR	3,440.76	15,483.44
ADD'L CLERGY ASSISTANTS C	0.00	1,639.78
OTHER CHURCH	600.00	600.00
ADMINISTRATIVE SERVICES SCHOOL	7,895.22	32,787.47
OFFICE CHURCH	2,176.59	11,254.57
OFFICE SCHOOL	2,166.67	10,059.00
MAINTENANCE PERSONNEL SCHOOL	4,384.62	22,378.10
CAFETERIA SCHOOL	4,689.97	19,052.57
SCHOOL COUNSELOR	463.98	1,876.95
COORDINATORS - LAY CHURCH	119.93	778.19
TEACHERS - LAY SCHOOL	68,062.62	288,305.58
TEACHERS - SUB	2,460.01	5,391.44
PARAPROFESSIONALS	3,945.84	15,610.26
AFTERCARE WAGES	975.43	4,025.08
COACHES - NON STAFF	0.00	3,600.00
EMPLOYER'S SHARE - FICA CHURCH	170.85	894.13
EMPLOYER'S SHARE - FICA SCHOOL	5,979.44	25,278.06
EMPLOYER'S SHARE - FICA CAFETE	283.07	1,106.38
INSURANCE - HEALTH CARE CHURCH	5.95	891.70
INSURANCE - HEALTH CARE SCHOOL	17,858.00	77,247.68
INSURANCE - HEALTH CARE CAFETE	1,433.90	5,495.99
INSUR - LIFE & DISABIL CHURCH	4.88	6.46
INSUR - LIFE & DISABIL SCHOOL	253.03	1,342.54
INSUR - LIFE & DISABIL CAFETER	8.69	14.47
INSURANCE WORKMANS COMP CHURC	40.00	240.00
INSURANCE WORKMANS COMP SCHOO	497.17	2,982.98
ARCHDIOC RETIRE PLAN LAY-CHURC	261.07	936.65
ARCHDIOC RETIRE PLAN LAY-SCHOO	5,964.41	25,394.15
ARCHDIOC RETIRE PLAN LAY-CAFET	217.21	856.43
ARCHDI RETIRE PLAN PRIEST	375.00	1,625.00
PRIEST HEALTH/DENTAL INS	1,208.47	5,111.77
CONTRACT SERV-GROUND MAIN	0.00	200.00
MAINTENANCE - GROUNDS CHU	104.40	251.10
REPAIRS - GROUNDS CHURCH	0.00	841.99
SUPPLIES - GROUNDS CHURCH	0.00	46.62
CONTRACT SERV BUILD MAINT-CHUR	125.58	858.33
CONTRACT SERV BUILD MAINT-RECT	0.00	97.50
CONTRACT SERV BUILD MAINT-OFFI	0.00	65.00
CONTRACT SERV BUILD MAINT-SCH	260.57	1,220.82
MAINTENANCE - BUILDINGS SCHOOL	0.00	374.00
SUPPLIES CHURCH	1.73	816.38
SUPPLIES RECTORY	0.00	23.73
SUPPLIES ADMINSTRATIVE OFFICES	0.00	2.49
SUPPLIES SCHOOL	553.02	9,980.43
CONTRACT SERVICES/EQUIP SCHOOL	0.00	667.50
REPAIRS - EQUIPMENT CHURC	0.00	311.42
REPAIRS - EQUIPMENT SCHOO	0.00	706.63
REPAIRS/PLUMB/HEAT/ELECTR CHUR	16,000.00	16,194.39
REPAIRS/PLUMB/HEAT/ELECTR SCHO	52.32	2,382.38
UTILITIES CHURCH	298.43	6,276.25

STS. PETER & PAUL CHURCH
Income Statement
For the Six Months Ending December 31, 2019

	Current Month	Year to Date
UTILITIES RECTORY	501.75	2,523.57
UTILITIES ADMIN OFFICES	157.37	947.00
UTILITIES AUDITORIUM	199.94	1,011.65
UTILITIES SCHOOL	2,024.82	14,721.00
TELEPHONE RECTORY	0.00	615.23
FOOD CHURCH	398.95	2,288.25
FOOD RECTORY	420.72	2,464.31
FOOD SCHOOL	997.75	5,737.48
INSURANCE SPEC MULTIPERIL	1,020.92	6,125.52
INSURANCE SPEC MULTIPERIL	152.58	915.48
INSURANCE SPEC MULTIPERIL	353.17	2,119.02
INSURANCE SPEC MULTIPERIL	1,212.50	7,275.00
AUTO USAGE REIMBURSEMENT	0.00	454.58
AUTO USAGE REIMBURSEMENT	0.00	570.72
OTHER TRAVEL CHURCH	0.00	1,284.23
BUS EXPENSE CHURCH	0.00	110.36
BUS EXPENSE SCHOOL	0.00	1,773.48
OFFICE SUPPLIES CHURCH	348.40	4,011.96
OFFICE SUPPLIES ADMIN OFFICE	0.00	135.01
OFFICE SUPPLIES SCHOOL	0.00	2,240.02
OTHER - PARISH ENVELOPES	496.93	2,471.60
ACCOUNTING FEES CHURCH	1,700.00	8,800.00
DATA PROCESSING FEES SCHO	436.40	1,920.70
OTHER PROFESSIONAL FEES CHURCH	0.00	2,950.00
DUES & SUBSCRIPTIONS SCHO	0.00	173.64
AUDIO VISUAL EQUIPMENT SCHOOL	0.00	470.64
ALTAR BREAD & WINES CHURC	13.80	518.93
ALTAR SUPPLIES - OTHER CH	49.95	569.95
CANDLES CHURCH	227.70	959.25
CHOIR CHURCH	0.00	3,739.84
RELIGIOUS EDUCATION SUPPLIES	571.99	1,152.99
BOOKS CHURCH	374.40	1,074.40
SUBSCRIPTIONS/PUBLICATION CHUR	144.00	2,356.47
SUBSCRIPTIONS/PUBLICATION SCHO	0.00	656.21
ARCHDIOCESAN NEWSPAPER CH	0.00	12,642.00
ADVERTISING CHURCH	0.00	180.00
ADVERTISING SCHOOL	0.00	143.00
CEMETERY-OPERATIONS/MAINT	19.76	6,318.16
PASTORAL CENTER CHURCH	0.00	2,159.65
PRIESTHOOD ASSESSMENT	0.00	11,848.22
YOUTH FORMATION ASSESSMENT	0.00	7,940.86
ECUMENICAL EFFORTS CHURCH	0.00	2,600.00
ASSISTANCE TO NEEDY CHURC	320.00	810.00
OTHER PARISH ORG EXPENSE	52,390.25	156,572.66
MISCELLANEOUS CHURCH	0.00	1,551.00
MISCELLANEOUS SCHOOL	0.00	2,146.00
MISSION CENTER EXPENSE CH	345.06	2,243.18
INSTRUCTIONAL EQUIPMENT(NEW)	0.00	849.00
SCHOOL-DIOCESAN OFFICE FEES	0.00	6,136.00
OTHER TEXTBOOKS-SCHOOL	0.00	4,726.81
PERIODICALS & NEWS - SCHOOL	0.00	1,305.77
LIBRARY OPERATIONS-SCHOOL	499.00	539.57
INSTRUCTIONAL SUPPLIES-SCHOOL	102.16	4,814.29
DEPT SUPPLIES-PHYS EDUC-SCHOOL	0.00	404.47
DEPT SUPPLIES-MUSIC-SCHOOL	0.00	624.67
DEPT SUPPLIES-OTHER-SCHOOL	1,960.66	6,229.97
INSTRUCTORS MTLs-SCHOOL	0.00	6,484.06
MISCELLANEOUS-SCHOOL	308.00	4,606.08
DUES, FEES, TRAINING-SCHOOL	58.99	5,610.43
SUPPLIES NON TEACHING-SCHOOL	5.50	904.95
HEALTH SERVICES-SCHOOL	0.00	1,503.15
SCHOOL ORGANIZATION EXPENSE	13,163.81	72,581.40
SCHOOL HOT LUNCH EXPENSE	11,651.27	58,827.97
Total Expenses	245,967.33	1,092,025.59
Net Income	\$ (4,971.29)	\$ (23,947.16)