

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@sppschool.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 3:30-4:30 PM or by appointment

Weddings: Six months advance notice

Mass Schedule:

Weekday Mass: Monday No Mass/Communion Service Only 7:30 AM Tuesday: 6:00 PM, Wednesday & Friday: 8:00 AM, Thursday: 7:30 AM

Saturday: 7:30 AM; Vigil: 5:00 PM Sunday: 7:00 AM, 9:00 AM, 11:00 AM

March 28, 2021

Schedule for Holy Week:

Monday, March 29 - Mass at 8:00 AM

Tuesday, March 30 - Chrism mass at Arch KCKS

Mass at 6:00 PM at SPPC

Wednesday, March 31 - Mass at 8:00 AM

CCD Living Stations at 2 PM

Holy Thursday, April 1- Mass at 7 PM

Good Friday, April 2 - Passion of the Lord at 3 PM

CCD Living Stations at 7 PM

Holy Saturday, April 3 Easter Vigil Mass at 7 PM

Easter Sunday, April 4 Masses: 6:30 AM, 8:00 AM

9:30 AM, 11:00 AM



**Living Stations of the Cross will be performed by the sophomore CCD class on March 31, Wednesday afternoon at 2 PM and April 2, Good Friday at 7 PM in the

Church. Experience the unique version of the journey of Christ to Calvary presented by our youth.



Adult Choir will practice tomorrow, Monday March 29 at 7:00 PM. They will sing at Holy Thursday Mass at 7:00 PM and Easter mass at 8:00 AM.

K of C Choir will sing Good Friday at 3:00 PM and Holy Saturday at 7:00 PM.

Children's Choir will sing Easter Sunday at 9:30 AM.

Palm Sunday of the Passion of the Lord

St. Joseph - Pray for Us: "He Was a Just Man"



Today is Palm Sunday, commemorating the beginning of Holy Week. Christ's triumphal entry into Jerusalem signals the start

of the last week of Lent. In a few days' time He would be betrayed, scourged, and nailed to the cross to die -- only to rise again on the third day. This week is when we remember that our sinless Savior took the punishment that we should be receiving. This is the week when we remember that while we are still sinners, Christ died for us. This is the week when we are reminded that we can't save ourselves, but Christ saved us.

In Memoriam - Mass of Christian Burial was celebrated for Geraldine Huerter on Friday, March 26, 2021 at Sts. Peter and Paul Church. Let us remember Geraldine and her family in our prayers.



The Annual SPPS PTO Easter Bake Sale will take place Sat, April 3rd from 8 AM -12 noon at the Sts. Peter and Paul Parish Hall.

Get your homemade baked goods for your Easter celebration while supporting the SPPS PTO!

**Due to Holy Week, the Spiritual Society mass will be celebrated this Monday, March 29th at 8:00 AM.

PALM SUNDAY OF THE PASSION OF THE LORD - MARCH 28, 2021

Mass Intentions - March 29 thru April 4

Monday,	March 29 – Monday of Holy week					
8:00 AM	Mass – Spiritual Society					
Tuesday,	March 30 – Tuesday of Holy Week					
11:00 AM	Chrism Mass at Arch KCKS					
6:00 PM	Frank & Emma Rottinghaus Family					
Wednesday, March 31 – Wednesday of Holy Week						
8:00 AM	George & Rita Holthaus					
Thursday,	April 1 – Holy Thursday					
7:00 PM	Paul Lang					
Friday,	April 2 – Friday of the Passion of the Lord					
3:00 PM	Passion of the Lord					
7:00 PM	Living Stations of the Cross					
Saturday,	April 3 – Holy Saturday					
7:00 PM	For the Intention of the Catechists					
Sunday,	April 4 – Easter Sunday					
6:30 AM	Richard Gress					
8:00 AM	Charlie Gress					
9:30 AM	Jerry & Carolyn Osterhaus (57 th Anniv.)					
11:00 AM	For Our Parish					

Holy Week Liturgical Ministers

Holy Thursday at <u>7:00 PM</u>					
ServersRyker Dalinghaus, Noah Broxterman					
Landon Mady, Kailey Mady					
LectorJim Strathman					
CommentatorJoan Henry					
CommunionRick Henry, Julie Strathman					
Cantor/OrganistAdult Choir/Owen Zinke					
Good Friday at <u>3:00 PM</u>					
ServersCaleb Strathman, Harper Strathman					
Levi Thomas					
LectorJonah Deters					
CommentatorBrenda Deters					
CommunionBruce Deters, Marian Rottinghaus					
Cantor/OrganistK of C/Terry Nordhus					
Holy Saturday at <u>7:00 PM</u>					
ServersTaylor Bennett, Charlie Rottinghaus,					
Caroline Nordhus, Charlotte Rottingaus					
LectorRCIA Candidates					
CommentatorBob Niehues					
CommunionMarilyn & Paul Boeding					
Cantor/OrganistK of C/Terry Nordhus					

Liturgical Ministers Schedule

Weekday Servers: Mar. 30 (Tue 6 PM) Maryssa Stallbaumer, Logan Uphaus Mar. 29, Mar. 31 (Mon 8 AM, Wed 8 AM) **SPPS Students** Sunday, April 4 at 6:30 AM Servers......Tanner Schmelzle Lector.....Joe Mitchell Commentator......Myra Runnebaum Communion.....Susan Stallbaumer, Leon Haverkamp Cantor/Organist......Stacy Rethman/Janet Kramer Sunday, April 4 at 8:00 AM Servers......Cali Honeyman, Kaden PetersonMakenzie Steinlage, Lucas Holthaus Lector.....Nikki Honeyman Commentator......Dean Becker Communion......Kim Bontrager, Sharon Haverkamp Cantor/Organist......Adult Choir/Owen Zinke Sunday, April 4 at 9:30 AM Servers.....Sam Nordhus, Callie SchultejansRachel Haverkamp, Kaylee Haverkamp Lector...... Megan Olberding CommentatorAllison Schmelzle CommunionKirby Schmelzle, Julia Bergman Cantor/Organist Children's Choir Sunday, April 4 at 11:00 AM Servers......Connor Lueger, Teagan LuegerAddie Haverkamp, Sullivan Haverkamp Lector Jessica Meyer Commentator Michelle Fangman Communion Amy & Aaron Duryea Cantor/Organist......Allison Hermesch/Deb Rethman



Rosary Leaders: 9:30 AM - John Kohake



SPPS PTO Spring Flower Sale is back! Preorder your flowers now through April 7th by filling out an order form and

returning it to the school office or Diana Holthaus by April 7th. Order forms are in the Narthex. Flowers will be delivered just in time for Mother's Day on May 5th! We truly appreciate your support. Funds raised help to keep our nature area and church grounds beautiful with color all summer long! Please call Diana at 402-890-2475 with any questions. Thanks!



Knights of Columbus are starting bingo on Sunday, April 11th at 7:00 PM. Everyone is welcome!

**Job Opportunity for School/Church Cleaning & Maintenance: We have an immediate opening for SPPS & SPPC cleaning. This position is permanent but we need cleaning help immediately. Please contact Todd Leonard at 294-1424 for more information.

2021-2022 PRESCHOOL REGISTRATION

We are beginning the process of registering preschool students for the 2021-2022 school year. Please call the office at 785-336-2727 for more information and to pre-register a child.

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).

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 SPPS.



Vacation Bible School will be held from Mon, June 14th to Wed, June 16th at the Knights of Columbus Hall. Due to

COVID, the set up will be a little different this year. More details to come at a later date.



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



To commit online to Call to Share, go to https://mission.archkck.org/ where you can make a one-time gift, or

recurring gift. At this time, 134 donors have pledged \$34,965. Our pledge target is \$38,838. Thank you for your support!

The Catholic Heart Work Camp Meeting for campers and parents is set for today, chuic Sunday, March 28th @ 7 PM in the K of C

Hall. Paperwork will be filled out and the second payment is due at this time. Please bring a copy of your health insurance card. Call Mike @ 294-0927 or Brenda @ 336-1266 with any questions.

Attention to Couples celebrating their 50th Wedding Anniversary: Get a personal invitation to the Archbishop's Diocesan 50th Wedding Anniversary Celebration on Sunday, June 13th at the Church of the Nativity in Leawood. Please call the Parish Office for information at 336-2128.

UPCOMING PARISH EVENTS

Fri, April 2

CCD Living Stations @ 7 PM

Sat, April 3

PTO Bake Sale @ Parish Hall 8-12 noon

UPCOMING SCHOOL EVENTS

Fri, Apr. 2

& Mon, Apr. 5 No School - Easter Break

Thu, Apr. 8

Track Meet - Frankfort @ 2 PM

Sun, Apr. 25

First Communion

UPCOMING CCD EVENTS

Wed, Mar. 31 Holy Week, No Classes. Plan on attending mass with your families.

Stewardship Summary

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

Fiscal Year		Week of		Year to Date	
7-1-20 to 6-30-21		03/21/21		Totals	
Envelope		4,796.00	\$	225,884.14	
Plate	\$	2,460.00	\$	65,002.60	
EFT/Church	\$		\$	144,652.00	
School	\$	3,990.00	\$	143,991.68	
EFT/School	\$		\$	43,448.55	
Other	\$	50.00	\$	13,498.00	
Total	\$	11,296.00	\$	636,476.97	
Weekly Budget	Income over/under			Week #38	
\$21,000.00	\$	-9,704.00		over/under	
, ,		•	\$	-193,270.03	
Faith, Hope, & Charity	\$	100.00	\$	118,555.00	

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For further information, please call the Parish Office



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~ II Corinthians 9:10

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Spiritual Society Mass Intentions for First Friday March 29, 2021 (For the month of April)

Sts. Peter and Paul Spiritual Society

Adams, Jason Allen, Vaden Baalmann, Tom Becker, Joe

Becker, Raymond & Rosalia

Becker, Regis F.

Becker, Marilyn

Bennett, Eugene & Patricia Bennett, Robert "Bob" & Lou

Bentsen, Jack & Leona Bergman. Maurice Berkley, Dr. Norman Block, Francis & Marcella Boden, Nick & Agnes Boeckman, Lawrence Boeding, Al & Lola Boeding, Ed & Mary

Boeding, Norbert & Rose Zella

Brinker, Elmer & Luella

Broxterman, Albert & Bernadine

Broxterman, Bob Broxterman, Doris Buessing, Elmer

Buessing, Joe & Margaret Buessing, Vince & Tillie ** Carasala, Balaswamy

Carlson, Megan Claas, Robert L.

Cohorst, Bernard & Cecilia

Crevier, Kenneth

Cronin, Linda (Olberding) ** Curti, Edward Sr. & Luella

Dalinghaus, Ben Dalinghaus, Jeff ** Dalinghaus, Mary

Dalsing, Kenneth & Mary Deters, Ferdinand & Rose

Deters, Galen

Deters, Lester & Sally

DeVillier, Russell & Angela **

DeVillier, Jane Davida **

Dowd, Walter

Eisenbarth, Daniel "Izzy" Engelken, Aloy "Wishy"

Engelken, David Engelken, John R Engelken, Quentin Feldkamp, Annette

Feldkamp, Ben & Katherine

Feldkamp, Elaine Feldkamp, Kevin

Feldkamp, Leander & Esther

Feldkamp, Lloyd Fleury, Eldon Frehe, Edward Glissman, Julie Gress, Charlie Gress, Richard Grollmes, Leona ** Grollmes, Louis

Gudenkauf, A.H. & Celesta

Gudenkauf, Arlene Gudenkauf, Kathy

Gudenkauf, Ray & Florence

Hammes, Dan Hammes, Sara

Harland, Francis & Rosemary Hasenkamp, Alfred & Margaret

Haug, Ernest Haug, Joseph C. Haug, Larry E.

Haug, Urban & Darlene

Haverkamp, Bob

Haverkamp, George & Evelyn

Haverkamp, Lillis Haverkamp, Marceil Haverkamp, Melvin H. Haverkamp, Melvin W.

Haverkamp, Vincent & Dorothy Haverkamp, William & Patricia

Heideman, Gerald ** Heideman, John & Vivian Heiman, Elmer & Aurelia

Heiman, Lynn

Heiman, Norbert & Theresa **

Heiman, Roy Heinen, George Heinen, John & Anna Heinen, Lawrence

Heinen, Raymond & Aurelia Heintzelman, John & Frances

Henry, Karen Henry, Larry

Hermesch, Ben & Mildred

Hermesch, Fred Hermesch, Galen Hermesch, Jerry

Hermesch, William & Helen Holthaus, Gregory & Henrietta

Holthaus, Eric

Holthaus, Henry & Vera

Holthaus, Kurt T.

Holthaus, George & Rita Holthaus, Robert E. Honeyman, Richard Hood, Carol (Haverkamp)

Hulsing, Frank

Hulsing, Tony & Florence

Huninghake, Barb Huninghake, Ray

Hunninghake, Lester & Wilma

Jeanneret, Wilbur Kaster, Ann

Koch, Firmin & Cynthia ** Koch, Joseph &Carmelita ** Koehler, James & Sally Koelzer, Allie & Irene

Koelzer, Eileen Koelzer, Elmer Koelzer, Jean

Koelzer, Melvin & Gladys Koelzer, Tom & Virginia **

Kohake, Albert Kohake, Andrew Kohake, Dan & Mary

Kohake, Leonard & Grace M. Kohake, Joe & Margaret

Kohake, Vincent & Eleanor Kokenge, John W.

Kokenge, John & Anna ** Kokenge, Max & Shirley

Kokenge, Randy

Kokenge, Robert & Gladys **

Kongs, John Robert Kramer, Cal J. & Alma

Kramer, Daniel L. & Geraldine

Kramer, Don F.

Kramer, Eugene H. & Annie **

Kramer, Eymard Kramer, Paul E. Kramer, Rose ** Kroemer, Jackie **

Krogman, Charlie & Verla Kuckelman, Thomas G. Kuckelman, William "Bill"

Lackey, David
Lackey, Emily Jean
Lackey, Galen
Lackey, Hubert
Lang, Paul
Lauer, Chris

Lauer, Cyril & Geneva

Lauer, Dave

Lehmkuhl, Kenny & Tiny

Leonard, Anne

Lierz, Elmer & JoAnn

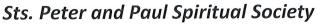
Love, Gary

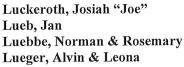
Love, Joe & Edna "Eddy"

Luckeroth, Amber Luckeroth, Don Luckeroth, Donna Luckeroth, Jim



Spiritual Society Mass Intentions for First Friday March 29, 2021 (For the month of April)





Lueger, Stephen

Macke, Don

Macke, Henry & Mary

Macke, James

Malone, Phillip J **

Mathewson, Gerald & Mildred

McGinty, Jim & Helen

McGinty, Trish

Miller, Dale & Norbertine

Mission Center-Dec'd Workers

Mohlman, Joseph & Charlene

Mueting, Audrey

Mueting, John & Clara

Mueting, Lawrence & Mary

Mueting, Leo & Marie

Mulryan, Diane

Naumann, Louise Niehues, Joseph Jr.

Niehues, Robert Sr & Mary

Nolte, Jason

Nordhus, Jane

Nordhus, Sylvester "Pat"

Nordhus, Tim Oenbring, Millie

Olberding, Jackie

Olberding, Lawrence & Martha

Olberding, Linus Olberding, Ryan Olberding, Victor **

Phillips, Father Walter

Phillips, Joseph & Clara

Pultz, Paul

Reinecke, Clarence "Mike" Reinecke, Lou & Millie

Rennenger, Jake & Minnie

Rennenger, Wilfred Renyer, Joe & Cecelia **

Rethman, Norman Reynolds, Father John

Rice, Alice

Ricker, Newt & Eileen

Riehle, Kellie Riehle, Michaeleen

Rilinger, Paul Robke, Al & Erma

Roeder, Alfred

Roeder, John & Dorothy Ronnebaum, Albert & Ann Ronnebaum, Joe & Emma Ronnebaum, Leonard

Ronnebaum, Louis & Marie ** Ronnebaum, Melvin "Butch"

Ronnebaum, Wilfred & Ruth

Ronnebaum, Werner & Lorena

Rottinghaus, Francis

Rottinghaus, Frank & Emma

Rottinghaus, Frank & Marie

Rottinghaus, John H.

Rottinghaus, John I. & Ethel A Rottinghaus, Justin & Frances

Runnebaum, Henry & Alma

Runnebaum, Vernice & Virginia

Sack, Elmer & Helen

Sack, John & Edna Sanders. Viola **

Schiffbauer, Ralph **

Schmelzle, Eugene "Gene"

Schmelzle, Geri

Schmelzle, Gilbert & Helen **

Schmelzle, Mary Schmidt, Jim

Schmidt, Lawrence & Adrianna

Schmidt, Thomas

Schmitz, Elaine Schottel, Jeremy

Schraad, Dorothy E.

Schulte, Jerry & Rita Schurman, Donald

Schurman, Ethel

Schurman, John & Rose Schurman, Lawrence & Nora

Scragg, Barrett

Sedlacek, Alvin & Delores

Sedlacek, Louis & Bernadine

Sedlacek, Wesley & Alice

Shinn, Ernest & Mary Jean

Siess, Jeremy Skoch, Sylvester

Sperfslage, Don

Stallbaumer, Cyril & Frances

Stallbaumer, Daniel J.

Stallbaumer, Gilbert & Teresa Stallbaumer, Hubert & Helen

Stallbaumer, Leon

Stallbaumer, Marcena

Stallbaumer, Norbert & Marie

Stallbaumer, Robert D. Steinlage, Ava Louise

Steinlage, Frank & Frances

Steinlage, Nancy

Strathman, Adrian & Marguerite

Strathman, Dale Strathman, Galen Strathman, Keith

Strathman, Robert & Grace Strathman, Sylvester & Vivina Studer, Ralph & Margaret Stueve, Oscar & Creta Stuke, Rita Suther, Elmer Tangeman, Julius & Bertha Teeter, Charles Tomlinson, Helen (Lang) Weber, Elizabeth Weber, Patrick & Marilee Wempe, Christopher Wempe, Paul Richard & Rita Wende, Ray & Rita Wessel, Albert & Lucille Wessel, Frank Wichman, Charles & Grace Wichman, Henry & Anna Wichman, Sandy Wiers, Vern

Spiritual Society Benefits:

Members have 12 Masses said for them, one every First Friday. The Rosary is also said for all members before daily Mass, Monday through Saturday each week (24 rosaries each month).

JUST A NOTE:

Wilhelm, Steve

Winkler, Marvin

** Due in April 2021. Please renew at the Parish Office, or place the payment in the Sunday Collection, or send payment to SPP Parish Office at 411 Pioneer, Seneca, KS 66538. The cost of renewal is \$50.00 per person for 12 Masses per year.

STS. PETER & PAUL CHURCH Income Statement For the Eight Months Ending February 28, 2021

	Current Month	Year to Date
tevenues ENVELOPE COLLECTIONS	\$ 35,779.00 \$	346,513.14
PLATE COLLECTIONS	4,736.50	55,348.60
CREDIT CARD COLLECTIONS	985,48	7,141.56 115,615.00
SPECIAL PARISH COLLECTION OTHER PARISH COLLECTIONS	19,330.00 10.00	(7,814.00)
NET EXTRA PAROCHIAL COLLE	323,00	435.00
MASS STIPENDS-STOLE FEES	320.00	3,005.00
SCHOOL SUPPORT	10,304.81	174,438.16 37,000.00
GIFTS/BEQUESTS DESIGNATED	0.00 0.00	125,758.62
GIFTS/BEQUESTS - OTHER ALTAR/VOTIVE/CANDLE OFFER	0.00	92.00
OTHER CONTRIBUTIONS	0.00	3,760.95
INTEREST INCOME	27.74	1,054.27
STUDENT FEES	0.00	2,947.00 426.00
BOOK SALES RECEIPTS	421.00 0.00	92.00
OTHER REL ED ACTIVITIES ARCHDIOCESAN NEWSPAPER	21.00	4,442.00
SOCIALS, ETC. RECEIPTS	0.00	90,222.94
CAFETERIA RECEIPTS	13,488.54	88,282.64
PARISH ORGANIZATION RECEI	11,201.62 24,277.02	219,965.82 284,444.58
SCHOOL ORGANIZATION RECEIPTS CEMETERY - LOTS SOLD	400.00	6,800.00
CEMETERY - LOTS SOLD CEMETERY-COLLECTION	0.00	915.00
CEMETERY-INTEREST INCOME	0.00	45.04
CEMETERY-GIFTS & BEQUESTS	0.00	250.00
HOT LUNCH PROG. EXP REIM	6,079.40 0.00	36,328.92 639.00
REIMBURSED EXPENSES	6.09	27,824.03
OTHER INCOME OTHER INCOME-FFCRA CREDITS	0.00	3,180.35
REIM. FROM MISSION CENTER	0.00	4,693.44
REGISTRATION FEES - SCHOOL	0.00	18,810.00
OTHER FEES - SCHOOL	855.00	11,292.25 (291.48)
CONCESSIONS REVENUE	0.00 0.00	3,455.35
OTHER RECEIPTS - SCHOOL AFTERSCHOOL PROGRAM RECEIPTS	1,011.00	5,758.75
RECEIPTS - ATHLETICS	0.00	2,520.58
Total Revenues	129,577.20	1,675,392.51
Expenses PASTOR	2,293.84	20,644.75
ADD'L CLERGY ASSISTANTS C	0.00	565,00
PASTORAL ASSISTANT	0.00	100.00
OTHER CHURCH	(100.00)	(200,00)
ADMINISTRATIVE SERVICES SCHOOL	5,263.48 1,332.50	47,371.32 11,527.71
OFFICE CHURCH OFFICE SCHOOL	1,564.79	13,459.68
MAINTENANCE PERSONNEL SCHOOL	2,923.08	26,307.72
CAFETERIA SCHOOL	4,371.75	27,939.92
COORDINATORS - LAY CHURCH	96,56	539.91 401.310.81
TEACHERS - LAY SCHOOL	45,568.64 405.06	6,811.87
TEACHERS - SUB PARAPROFESSIONALS	3,080.33	19,236.71
AFTERCARE WAGES	698.18	4,600.60
COACHES - NON STAFF	0.00	5,100.00
EMPLOYER'S SHARE - FICA CHURCH	109.32 3,816.66	899.00 35,038.61
EMPLOYER'S SHARE - FICA CAFETE	3,810.00	1,783.64
EMPLOYER'S SHARE - FICA CAFETE INSURANCE - HEALTH CARE CHURCH	5.03	24.64
INSURANCE - HEALTH CARE CHOCL	14,337.76	98,992.63
INSURANCE - HEALTH CARE CAFETE	1,236.89	9,264.43
INSUR - LIFE & DISABIL CHURCH	6.79	53.15 1,436.92
INSUR - LIFE & DISABIL SCHOOL	181.58 5.63	1,436.92
INSUR - LIFE & DISABIL CAFETER INSURANCE WORKMANS COMP CHURC		66.80
INSURANCE WORKMANS COMP SCHOOL		4,199.52
ARCHDIOC RETIRE PLAN LAY-CHURC	169.18	1,472.42
ARCHDIOC RETIRE PLAN LAY-SCHOO	3,967.94	35,049.01 1,312.66
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CONTRACT SERV BUILD MAINT-AUD	62,50	187.50
CONTRACT SERV BUILD MAINT-SCH	202.78	2,370.75
MAINTENANCE - BUILDINGS SCHOOL	0.00	654.00
	0.00	977.09 291.72
SUPPLIES CHURCH	0.00	
SUPPLIES RECTORY	0.00 34.00	266.00
SUPPLIES RECTORY SUPPLIES ADMINSTRATIVE OFFICES	0,00 34.00 909.22	
SUPPLIES RECTORY	34.00 909.22 0.00	266.00 7,165.81 61.20
SUPPLIES RECTORY SUPPLIES ADMINSTRATIVE OFFICES SUPPLIES SCHOOL CONTRACT SERVICES/EQUIP RECTOR CONTRACT SERVICES/EQUIP AUDIT	34.00 909.22 0.00 0.00	266.00 7,165.81 61.20 190.00
SUPPLIES RECTORY SUPPLIES ADMINSTRATIVE OFFICES SUPPLIES SCHOOL CONTRACT SERVICES/EQUIP RECTOR CONTRACT SERVICES/EQUIP AUDIT CONTRACT SERVICES/EQUIP SCHOOL	34.00 909.22 0.00 0.00 0.00	266.00 7,165.81 61.20 190.00 1,606.70
SUPPLIES RECTORY SUPPLIES ADMINSTRATIVE OFFICES SUPPLIES SCHOOL CONTRACT SERVICES/EQUIP RECTOR CONTRACT SERVICES/EQUIP AUDIT	34.00 909.22 0.00 0.00 0.00 0.00	266.00 7,165.81 61.20 190.00

STS. PETER & PAUL CHURCH Income Statement For the Eight Months Ending February 28, 2021

Net Income	(23,801.65)	\$
Total Expenses	153,378.85	1,492,330.46
SCHOOL HOT LUNCH EXPENSE	14,943.21	81,238.91
SCHOOL ORGANIZATION EXPENSE	1,664.81	186,277.77
SUPPLIES NON TEACHING-SCHOOL	0.00	1,440.84
DUES, FEES, TRAINING-SCHOOL	1,159.99	5,741.20
INSTRUCTORS MTLS-SCHOOL MISCELLANEOUS-SCHOOL	1,603.87 (47.25)	5,265.28
DEPT SUPPLIES-OTHER-SCHOOL	627.25	3,264.71 8,584.44
DEPT SUPPLIES-MUSIC-SCHOOL	0.00	254.11
INSTRUCTIONAL SUPPLIES-SCHOOL	444.30	6,315.22
LIBRARY OPERATIONS-SCHOOL	0.00	879,84
OTHER TEXTBOOKS-SCHOOL	0.00	3,986.42
INSTRUCTIONAL EQUIPMENT(NEW) SCHOOL-DIOCESAN OFFICE FEES	0.00	6,136,00
MISSION CENTER EXPENSE CH	400.84 0.00	2,767.62 868.00
MISCELLANEOUS SCHOOL	62.50	3,090.50
OTHER PARISH ORG EXPENSE	16,330.99	189,011.86
ASSISTANCE TO NEEDY CHURC	31.00	854.64
YOUTH FORMATION ASSESSMENT	0.00	14,037.46
PRIESTHOOD ASSESSMENT	0.00	11,738.28
CHRISTMAS COLLECTION ASSESSMEN PASTORAL CENTER CHURCH	0.00	2,121.91
ARCHDIOCESAN OPERATIONS C	2,924.47 0.00	23,395.78 2,937,86
CEMETERY-OPERATIONS/MAINT	46.58	3,468.51
ADVERTISING SCHOOL	0.00	(44.00)
ADVERTISING CHURCH	90.00	270.00
ARCHDIOCESAN NEWSPAPER CH	0.00	12,516.00
SUBSCRIPTIONS/PUBLICATION CHUR	1,435.00	6,157.13
HOMILY MATERIALS CHURCH	424.75	424.75
CANDLES CHURCH RELIGIOUS EDUCATION SUPPLIES	0,00	1,343.14
ALTAR SUPPLIES - OTHER CH	147.00 0.00	1,089.62
ALTAR BREAD & WINES CHURC	48.00 147.00	1,122.91 1,089.62
AUDIO VISUAL EQUIPMENT SCHOOL	0.00	350.00
DUES & SUBSCRIPTIONS SCHO	0.00	173.64
DATA PROCESSING FEES SCHO	377.90	2,438.20
ACCOUNTING FEES CHURCH	2,000.00	16,000.00
OTHER - PARISH ENVELOPES	300.85	3,090.76
POSTAGE CHURCH POSTAGE SCHOOL	0.00	44.81
OFFICE SUPPLIES SCHOOL	13.99 0.00	72,55
OFFICE SUPPLIES ADMIN OFFICE	0.00	1,344.70 1,922.94
OFFICE SUPPLIES CHURCH	1,069.25	2,498.59
BUS EXPENSE SCHOOL	0.00	1,350.01
AUTO USAGE REIMBURSEMENT	0.00	86.25
AUTO USAGE REIMBURSEMENT	0.00	476.65
INSURANCE SPEC MULTIPERIL	1,244.84	9,958.72
INSURANCE SPEC MULTIPERIL INSURANCE SPEC MULTIPERIL	361.42	2,891.36
INSURANCE SPEC MULTIPERIL INSURANCE SPEC MULTIPERIL	1,045.50	1,249,36
RENT - FACILITIES RECTORY	3,000.00 1,045.50	4,800.00 8,364.00
RENT - EQUIPMENT CHURCH	15.00	15.00
FOOD SCHOOL	1,318.03	7,588.87
FOOD RECTORY	605.19	4,018.23
FOOD CHURCH	0.00	614.04
TELEPHONE RECTORY	121.53	985.37
UTILITIES AUDITORIUM UTILITIES SCHOOL	2,554,69	18,231.94
UTILITIES ADMIN OFFICES UTILITIES AUDITORIUM	55.68	1,899.97
UTILITIES RECTORY UTILITIES ADMIN OFFICES	383.13 118.15	1,239.66
UTILITIES CHURCH	899,43 383,13	4,961.71 2,745.01
OTHER MAINTENANCE SCHOOL	0.00	250.00
	Current Month	Year to Date