

Sts. Peter & Paul Catholic Parish & School

Pastor Fr. Arul Carasala 785-294-2857 (cell) acarasala@hotmail.com Parish Office Hours Monday-Friday 9:00 AM-4:00 PM Closed for lunch: 12-1 PM

April 16, 2023

MASS TIMES

Saturday 4:00 PM Vigil

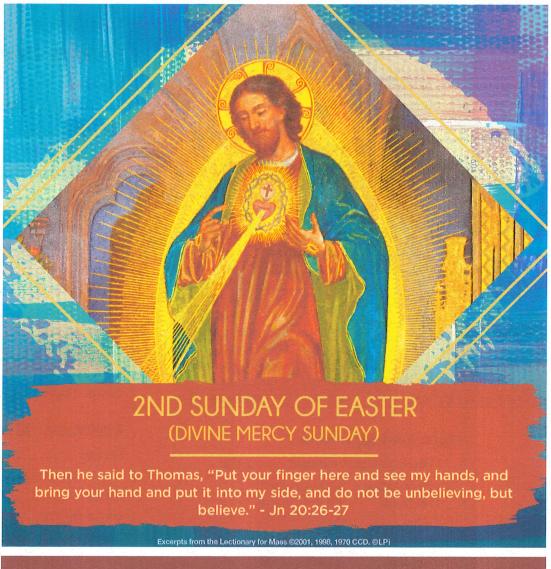
Sunday 7:00 AM, 9:00 AM, 11:00 AM

DAILY MASS

Monday
7:30 AM Communion Service
Tuesday
6:00 PM
Wednesday & Friday
8:00 AM
Thursday
12:05 PM
Saturday
7:30 AM

Reconciliation Saturday 2:30-3:30 PM or by appointment

Saints Peter & Paul School Office 785-336-2727 Office 785-336-3817 Fax tleonard@sppschool.com



Second Sunday of Easter (Divine Mercy)

SUNDAY OF DIVINE MERCY - APRIL 16, 2023

Mass Intentions - April 17 thru April 23

Monday, 7:30 AM	April 17 – Easter Weekday Communion Service
Tuesday, 6:00 PM	April 18 – Easter Weekday Rita Burdiek (Anniv.)
Wednesday, 8:00 AM 10:00 AM Thursday, 12:00 PM	April 19 – Easter Weekday Mark Feldkamp Crestview: Fr. Arul April 20 – Easter Weekday Poor Souls in Purgatory
Friday, 8:00 AM	April 21 – Saint Anselm, Bishop & Doctor L/D Norman & Rosemary Luebbe Leonard & Grace Kohake
Saturday, 7:30 AM 5:00 PM	April 22 – Easter Weekday Marvin Winkler (Anniv.) Greg Fangman (Anniv.)
Sunday, 7:00 AM 9:00 AM	April 23 – Third Sunday of Easter For Our Parish Dan & Mary Kohake
11:00 AM	Gary Love (Anniv.)

Stewardship Summary						
Includes Holy Week Masses						
Projected Yearly Budget \$1,518,735.16 (parish & school)						
Fiscal Year	Week of		Year to Date			
7-1-22 to 6-30-23	04/09/2023			Totals		
Envelope	\$	11,901.00	\$	239,617.00		
Plate	\$	3,098.00	\$	77,210.68		
EFT/Church	\$		\$	199,542.00		
School	\$	8,305.00	\$	194,400.00		
EFT/School	\$		\$	55,810.59		
Other	\$.	88.00	\$	16,520.00		
Total	\$	23,392.00	\$	783,100.27		
Weekly Budget		Income		Week #42		
\$21,000.00		over/under		over/under		
	\$	+2,392.00	\$	-81,621.35		
Faith, Hope, & Charity	\$	400.00	\$	78,890.00		

Open Adoration Hours

Tuesday: 12:00 midnight - 1:00 AM

Wednesday: 2:00-3:00 AM Saturday: 8:00-9:00 PM

> 1:00-2:00 AM 2:00-3:00 AM

> 3:00-4:00 AM

1:00-2:00 AM 2:00-3:00 AM

3:00-4:00 AM

To reserve an hour, please call Betty at 336-4022.

Sunday:

7 7 ME 10 / 2020
Liturgical Ministers Schedule
Weekday Servers: April 18, April 22 (Tue 6 PM, Sat 7:30 AM) Danica Wurtz, Kolton Kidd
April 19, April 21 (Wed 8 AM, Fri 8 AM) SPPS Students
Saturday, April 22 at 5:00 PM
Servers
Sunday, April 23 at 7:00 AM
ServersAbigail Palmeri, Vincent PalmeriMakenzie Steinlage, Daniel Hemman LectorAmanda Enneking CommentatorSteve Bennett CommunionDuane Anderson, Kris AndersonLeon Feldkamp, Tom Kramer Cantor/Organist
Sunday, April 23 at 9:00 AM
ServersSydney Frehe, Luke Ganstrom Emma Niehues, Lily Niehues
Lector
Communian Bick Honor Local Trahe
CommunionRick Henry, Lacey FreheJohn Kohake, Mary Beth Kohake
Cantor/Organist Katie Nordhus/Janet Kramer

Sunday, April 23 at 11:00 AM

ServersVincent Deters, k	Cenly Kramer
Addison Tangeman, Emm	na Tangeman
LectorLuke	Runnebaum
CommentatorJohr	n Rottinghaus
Communion Adam Niehues, Susar	ո Stallbaumer
Bruce Deters, Rhon	da Sperfslage
Cantor/Organist Stacy Rethman/Jan	Rottinghaus

Rosary Leaders: 5:00 PM Bob Niehues

9:00 AM Jim Strathman



Welcome to the Christian Community: Boston Lee Sanders, son of Devin & Hannah (Holthaus) Sanders, who was baptized Saturday, April 15th at Sts. Peter & Paul Church.

Boston's godparents are Cory & Carrie Holthaus. May God's continued blessings be on Boston, his parents and godparents.

Welcome to the Christian Community:

Vincent Michael Love, son of Michael & Brianna (Niehues) Love, who was baptized Sunday, April 16th at Sts. Peter & Paul Church. Vincent's godparents are Kyle Niehues & Stephanie Schulte. May God's continued blessings be on Vincent, his parents and godparents.



Happy 65th Wedding Anniversary to Virgil & Loyola Engelken who are celebrating at the 11:00 AM mass. "And over all these virtues put on love, which binds them all together in perfect unity." Colossians 3:14

A new lawn mower is needed for the Saints Peter & Paul Cemetery. Thank you to the Knights of Columbus for donating half of the cost. The parish share is \$6,000. We have raised \$1,375. Thank you to all those who have given so far! If you would like to donate, please drop your check in the Sunday collection marked "lawn mower" or place it in the drop box.



SPPS Preschool Open House! We are beginning the process of registering preschool students for the 2023-2024 school year. There will be an

Open House from 6-8 PM on Wed, April 19th. Please call the office at 785-336-2727 for more information and to preregister a child. Scholarships are available.

26th Annual Kelly Youth Rally: The Rally is Coming! The Rally is for students that will be in grades 7th thru 12th the 2023-2024 year. It will be held on Sat, Aug. 19, 2023. The event will begin at 4:00 PM which will include a hayrack ride to/from the rally site, dinner, and an outdoor Mass beginning at 8:30 PM. Please pick up a form in the Parish Office or on the Saints Peter & Paul Church website, saintspeterandpaul-seneca.com. All forms and registration money are due to Shannon Holthaus at the Parish Office no later than May 22nd.



Rosary at the Cemetery will be this Wed, April 19th @ 6 PM weather permitting. The rosary will continue every other Wednesday to pray for our deceased loved ones.

UPCOMING PARISH EVENTS

Sun, April 23 First Communion @ 3:00 PM

CHWC Pork Chop Dinner K of C Hall Sun, April 30

Sun, May 7 Baccalaureate Mass @ 9 AM

UPCOMING SCHOOL EVENTS

Tue, April 18 Track Meet @ Frankfort - 1:00 PM Mon, April 24 No School due to Staff Development

UPCOMING CCD EVENTS

Wed, April 19 Regular Classes

Monitors: Scott & Heidi Holthaus



<u>24 children will receive their First Communion</u> this year. Please pray for these young students and their teachers as they prepare for this blessed and happy day!

Maddie Altenhofen Grace FitzGerald Gwyneth Grier Marcus Harris Gavin Haug* Grace Haug* Elsie Hermesch Henley Holthaus

Thaddeus Koch* Dagen Kramer Levi Kramer Hannah Lueger Claire McKinley Lawson Monier Grayson Rider Ivie Rusche* Kamden Sanders

Rylee Schmelzle* Braelee Schmitz* Lakin Stallbaumer* Jenna Strathman Trey Strathman* Kevin Weeldreyer Brody Winkler

Tony & Emily Altenhofen Russ & Renee FitzGerald Ryan & Maggie Grier Turner & Diana Harris Brad & Lindsey Haug Brad & Lindsey Haug Jason & Allison Hermesch Jimmy & Lisa Ganstrom/ Eric Holthaus

Sylvester & Jessica Koch Adam & Jessica Kramer Shawn & Jenna Kramer David & Ashley Lueger Ben & Sharon McKinley Dustin & Stacy Monier Nick & Tricia Rider Damian & Jennie Rusche Devin & Hannah Sanders/

Kassondra Sanders Norm & Zena Schmelzle Andy & Holly Schmitz Chad & Melinda Stallbaumer Andy & Molly Strathman Brandon & Brooke Strathman Kevin & Krysten Weeldreyer Shawn & Erica Winkler

*1st Communion at Sacred Heart, Baileyville or St. Mary's, St.Benedict

A Woman's Walk: Come and grow in your understanding of our Catholic faith through a discussion and study of the Catechism. Monday, April 17 we will be discussing Catechism paragraphs 711-766. Please join us in the basement of the Youth Center from 6-7pm. Contact Kris Anderson (507) 430-1900, or Myra Runnebaum (785) 294-1593 if you have any questions.



Save the Date! Vacation Bible School will be held June 7,8,9 from 9-11:45 AM. We are looking for adult volunteers. If you are interested in helping, please contact Allison Hermesch (785-294-2796) or Trina Kohake (785-256-3032).

A Patriotic Rosary will be held every third Monday night at 7 PM at Saints Peter and Paul Church. The next rosary will be Monday, April

17th. Patriotic songs are sung and words are read from some of our Founding Fathers.

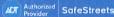
CHWC Pork Chop Dinner is Sun, April 30th at the K of C Hall serving from 10 AM to 1:30 PM. Smoked pork chop, baked potato, corn, roll, dessert, and drink for \$16. Hot dog meal is \$3. Tickets may be purchased at the door. Call Dana Deters at 785-294-8264 for local delivery. Proceeds will go to travel expenses for the youth attending Catholic Heart Work Camp in 2023. Thanks for your support!

If you donated an Easter lilly, you may pick it up anytime. Thank you for helping make the Easter celebration in church even more beautiful!

ADT-Monitored Home Security

Get 24-Hour Protection From a Name You Can Trust

- Fire Safety
- Flood Detection
- Carbon Monoxide



833-287-3502



EISENBARTH PLUMBING

Plumbing, Heating, Air Conditioning 785-336-2361

13 N 2nd St. Seneca, Ks. 66538

www.eisenbarthplumbing.net

Protecting **Seniors** Nationwide



Medical Alert System

\$29.95/Mo. billed quarterly



Call Today!

- One Free Month
 - No Long-Term Contract

 - Easy Self Installation

Toll Free 1.877.801.8608



Nationwide⁴

SBS Insurance Agency 785-336-2821 www.sbsins.com



Dennis Schmitz LUSH LAWN schmitzd@nvcs.com 785-336-3999

Lawn & Shrub Sprinklers

Free Estimates Certified Backflow Testing Sales & Maintenance





"Long-term care in a truly home-like environment"

> 785-334-6000 1306 Branch St. Seneca, KS 66538

www.OakleyPlaceCare.com



www.rainbowtel.net

(800) 892-0163

FARMERS UNION INSURANCE

814 N. Street • Seneca, KS 66538 Farm • Auto • Crop • Commercial

Jerry Nolte - Manager

Ph. 785-336-2040



- - Price Guarantee

Place Your Ad Here and Support our Parish!

AD CREATOR STUDIO





Hilltop Creations

LYNN & GAIL LIERZ

Cabinets • Countertops

Design • Sales

785-336-3142

785-294-0605 (Cell)

Catholic Cruises and Tours and The Apostleshi

@ of the Sea of the United States of America

E Call us today at 860-399-1785 or email

eileen@CatholicCruisesandTours.com

www.CatholicCruisesandTours.com

Heritage Real Estate

PROFESSIONAL REAL ESTATE

BROKERAGE HOME, FARM LAND, AND COMMERCIAL SALES

www.HeritageSuccess.com

Take your FAITH ON A JOURNEY.

BE YOURSELF BRING YOUR PASSION. WORK WITH PURPOSE



SUPPORT OUR ADVERTISERS!



catholicmatch® Kansas



Catholic Match.com/myKS

Solid Waste Specialists SERVING NORTHEAST KANSAS & SOUTHEAST NEBRASKA

313 S. 8th Seneca, KS 66538

> 785-336-2711 402-859-4515

LIFE CARE CENTER OF SENECA

Quality Care Exceeding Your Expectations

Rehabilitation, Skilled Nursing & Much More 512 Community Dr., Seneca, Kansas 66538

785-336-3528



God supplies seed to the sower ... bread for food to eat ... the increase from seed sown ... and increases the harvest of your righteousness.

~ II Corinthians 9:10

Pre-Season Discounts Semi Load Discounts Early Delivery Credits Complete Soil Analysis

CALL ... 1-800-635-4743

Assure Your VSURF CHAP Yields



STS. PETER & PAUL CHURCH Income Statement For the Nine Months Ending March 31, 2023

D	Current Month	Year to Date
	43,149,00	\$ 416,696.00
PLATE COLLECTIONS CREDIT CARD COLLECTIONS	5,987.00 0.00	72,699.68 1,035.81
SPECIAL PARISH COLLECTION	27,785.00	78,535.00
OTHER PARISH COLLECTIONS NET EXTRA PAROCHIAL COLLE	40.00 (1,110.00)	(4,320.00) 0,00
MASS STIPENDS-STOLE FEES	660,00 13,303,66	3,017.15 286,259.09
SCHOOL SUPPORT GIFTS/BEQUESTS DESIGNATED	1,340.00	30,646.00
GIFTS/BEQUESTS - OTHER	16,090.09	103,853.77 399.00
ALTAR/VOTIVE/CANDLE OFFER OTHER CONTRIBUTIONS	0.00 350.00	350.00
INTEREST INCOME	25.50 200.00	232.12 1,550.00
RENTAL INCOME CAPITAL CAMPAIGN PARISH FUNDS	883.75	1,348.82
FOSTER FAMILY TWINNING PROJECT STUDENT FEES	0,00 0,00	1,957.05 1,755.00
ARCHDIOCESAN NEWSPAPER	0.00	4,053.00
SOCIALS, ETC. RECEIPTS CAFETERIA RECEIPTS	0.00 13,246.22	68,495.00 118,561.24
PARISH ORGANIZATION RECEI	18,340.61	276,356.15
SCHOOL ORGANIZATION RECEIPTS CEMETERY - LOTS SOLD	51,933.19 1,000.00	143,139.06 11,400.00
CEMETERY-COLLECTION	200.00	350.00
CEMETERY-GIFTS & BEQUESTS HOT LUNCH PROG. EXP REIM	0.00 8,441.68	600,00 48,525,78
CATHOLIC HEART WORKCAMP-NET	2,400.00	(6,422.16)
REIMBURSED EXPENSES INSURANCE RECOVERY	0,00 0,00	1,320.00 2,286.67
OTHER INCOME	20,004.00	20,004.00
REIM. FROM MISSION CENTER REGISTRATION FEES - SCHOOL	0,00 0,00	5,551.67 18,645.75
OTHER FEES - SCHOOL	0.00	940.00
CONCESSIONS REVENUE OTHER RECEIPTS - SCHOOL	200.00 61.00	2,112.45 10,074.57
AFTERSCHOOL PROGRAM RECEIPTS	2,491.00	9,554.50
RECEIPTS - ATHLETICS	200.00	7,006.00
Total Revenues	227,301.70	1,738,568.17
Expenses PASTOR	2,437.62	24,331.55
ADD'L CLERGY ASSISTANTS C	(1,295.00)	5,690.00
ADMINISTRATIVE SERVICES SCHOOL OFFICE CHURCH	5,560.92 1,534.65	55,389.00 16,265.60
OFFICE SCHOOL	1,496.88	15,275.61
MAINTENANCE PERSONNEL SCHOOL CAFETERIA SCHOOL	1,896.29 3,747.66	24,943.33 33,159.97
SCHOOL COUNSELOR	605.28 207.97	5,684.29 1,009.50
COORDINATORS - LAY CHURCH TEACHERS - LAY SCHOOL	45,838.34	472,370.24
TEACHERS - SUB	1,630.94 2,589.05	8,826.40 23,207.32
PARAPROFESSIONALS AFTERCARE WAGES	605.84	5,588.14
COACHES - NON STAFF EMPLOYER'S SHARE - FICA CHURCH	2,700.00 124.59	9,100.00 1,270,33
EMPLOYER'S SHARE - FICA CHORCH EMPLOYER'S SHARE - FICA SCHOOL	4,242.44	42,400.34
EMPLOYER'S SHARE - FICA CAFETE INSURANCE - HEALTH CARE CHURCH	231.16 9.97	1,963.19 71,56
INSURANCE - HEALTH CARE CHORCH	11,106.96	101,034.50
INSURANCE - HEALTH CARE CAFETE INSUR - LIFE & DISABIL CHURCH	1,189.19 0,89	9,221.29 4,43
INSUR - LIFE & DISABIL SCHOOL	170.88	1,549.94
INSUR - LIFE & DISABIL CAFETER INSURANCE WORKMANS COMP CHURC	5.77 17.37	45.00 156.38
INSURANCE WORKMANS COMP SCHOO	335.21	3,016.86
INSURANCE WORKMANS COMP CAFE ARCHDIOC RETIRE PLAN LAY-CHURC	132.34 71.93	1,191.00 1,139,95
ARCHDIOC RETIRE PLAN LAY-SCHOO	4,160.82	41,245.42
ARCHDIOC RETIRE PLAN LAY-CAFET ARCHDI RETIRE PLAN PRIEST	178.62 300.00	1,615.94 2,700.00
PRIEST HEALTH/DENTAL INS	658.16	5,805.24
SEMINARS/CONFER/WORKSHOP-SCHOO CONTRACT SERV-GROUND MAIN	1,600.00 0.00	3,200.00 107.00
MAINTENANCE - GROUNDS CHU	0.00	100.50
CONTRACT SERV BUILD MAINT-CHUR CONTRACT SERV BUILD MAINT-RECT	132.77 32.50	878.88 97.50
CONTRACT SERV BUILD MAINT-OFFI	32.50	97.50 8,354.27
CONTRACT SERV BUILD MAINT-SCH MAINTENANCE - BUILDINGS SCHOOL	240.27 0.00	644.00
REPAIRS - BUILDINGS CHURC REPAIRS - BUILDINGS SCHOO	0.00 0.00	122.19 14,990.00
SUPPLIES CHURCH	29,00	308.65
SUPPLIES RECTORY SUPPLIES ADMINSTRATIVE OFFICES	0,00 0,00	323.76 391.00
SUPPLIES SCHOOL	816.44	9,392.73
CONTRACT SERVICES/EQUIP RECTOR CONTRACT SERVICES/EQUIP SCHOOL	0,00 0,00	95.00 1,943.50
REPAIRS - EQUIPMENT CHURC	0.00	916.06
REPAIRS - EQUIPMENT SCHOO	0.00	11,156.00

STS. PETER & PAUL CHURCH Income Statement For the Nine Months Ending March 31, 2023

REPAIRS/PLUMB/HEAT/ELECTR CHUR REPAIRS/PLUMB/HEAT/ELECTR CHUR REPAIRS/PLUMB/HEAT/ELECTR SCHOOL 1,494,30 REPAIRS/PLUMB/HEAT/ELECTR SCHOOL 1,250,00 OTHER MAINTENANCE SCHOOL 1,250,00 OTHER TRAVEL CHURCH 1,170,41 OTHER TR			
REPAIRSPLIMBHEATZELECTR SCHO 190.00 1,341,47 REPAIRSPLUMBHEATZELECTR SCHO 190.00 7,563,47 OTHER MAINTENANCE SCHOOL 1,250.00 1,250.00 UTILITIES CHURCH 879,13 7,412,21 UTILITIES ADMIN OFFICES 147,77 1,316,73 UTILITIES ADMIN OFFICES 147,77 1,326,73 UTILITIES CHOOL 4,955,03 35,851,13 TELEPHONE RECTORY 20,18 1,913,11 FOOD RECTORY 871,58 5,354,48 FOOD RECTORY 871,58 5,354,48 FOOD RECTORY 871,58 5,354,48 INSURANCE SPEC MULTIPERIL 1,170,41 10,533,77 INSURANCE SPEC MULTIPERIL 1,170,41 10,533,77 INSURANCE SPEC MULTIPERIL 1,194,98 17,415,66 AUTO USAGE REIMBURSEMENT 288,86 2,319,61 OTHER TRAVEL CHURCH 0,00 796,64 OFFICE SUPPLIES ADMIN OFFICE 0,00 796,64 OFFICE SUPPLIES CHURCH 43,772 4,922,66 OFFICE SUPPLIES ADMIN OFFICE 0,00 37,66<	DED A IDC/DI LIMB/HE AT/EL ECTD CHIID	Current Month	Year to Date
REPAIRS/PLUMBHEAT/ELECTR SCHOOL 1,250,00 UTILITIES CHUNCH 879,13 7,412,21 UTILITIES RECTORY 338,33 2,168,98 UTILITIES ADMIN OFFICES 147,77 1,326,73 UTILITIES ADMIN OFFICES 147,77 1,326,73 UTILITIES ADMIN OFFICES 147,77 1,326,73 UTILITIES SCHOOL 4,595,03 35,580,13 FELEPHONE RECTORY 205,18 1,013,11 FOOD CHUNCH 764,50 2,188,19 FOOD RECTORY 871,58 5,554,48,19 FOOD RECTORY 871,58 5,554,48,19 FOOD SCHOOL 2,583,97 11,124,61 INSURANCE SPEC MULTIPERIL 11,70-41 10,53,77 INSURANCE SPEC MULTIPERIL 11,70-41 11,50 1,021,50 INSURANCE SPEC MULTIPERIL 11,350 1,021,50 INSURANCE SPEC MULTIPERIL 11,350 1,021,50 INSURANCE SPEC MULTIPERIL 11,34,98 17,415,60 AUTO USAGE REIMBURSEMENT 385,15 1,958,84 AUTO USAGE REIMBURSEMENT 385,15 1,958,84 AUTO USAGE REIMBURSEMENT 288,86 2,319,61 OTHER TRAVEL CHURCH 40,00 1,679,20 BUS EXPENSE SCHOOL 0,00 756,64 OFFICE SUPPLIES ADMIN OFFICE 0,00 0,756,64 OFFICE SUPPLIES ADMIN OFFICE 0,00 0,756,64 OFFICE SUPPLIES ADMIN OFFICE 0,00 0,756,64 OFFICE SUPPLIES ADMIN OFFICE 0,00 0,756,75 ACCOUNTING FEES CHURCH 2,100,00 13,60 OTHER PARISI ENVELOPES 596,75 3,63,67,76 ACCOUNTING FEES CHURCH 0,00 379,73 ACCOUNTING FEES CHURCH 0,00 15,99,00 DATA PROCESSING FEES SCHO 318,00 2,727,80 AUDIO VISUAL EQUIPMENT CHURCH 0,00 15,99,00 DATA PROCESSING FEES SCHO 318,00 2,727,80 AUDIO VISUAL EQUIPMENT RECTORY 0,00 579,20 AUTAR BREAD & WINES CHURC 459,19 1,636,24 ALTAR SUPPLIES OTHER CH 455,48 1,988,66 ANDLES CHURCH 0,00 17,00,00 17,00,00 AUTAR NUMBER OF THE CH 0,00 17,00,00 17,00,00 AUTAR NUMBER OF THE CH 0,00 17,00,00 17,00,00 AUTAR NUMBER OF THE CH 0,00 17,00,00 17,			
UTILITIES CHURCH UTILITIES RECTORY 338.33 2,166.98 UTILITIES ADMIN OFFICES 147.77 1326.73 UTILITIES ADMIN OFFICES 147.77 1326.73 UTILITIES ADMIN OFFICES 147.77 1326.73 UTILITIES SCHOOL 4,595.03 39,580.13 TELEPHONE RECTORY 205.18 1013.11 FOOD RECTORY 871.58 53.54.48 FOOD SCHOOL 2,583.97 11,124.61 115.05 1,170.41 1,170.		190.00	7,563.91
UTILITIES ADMIN OFFICES UTILITIES SCHOOL 4.595.63 39,580.13 TELEPHONE RECTORY 205.18 1,013.11 FOOD RECTORY 764.50 2,188.19 FOOD RECTORY 871.58 5,354.48 FOOD SCHOOL 1,774.41 1,1			
UTILITIES ADDITORIUM \$29.55 2,735.21 UTILITIES SCHOOL 4,595.03 39,580.13 UTILITIES SCHOOL 4,595.03 39,580.13 FULEPHONE RECTORY 205.18 1,013.11 FOOD CHURCH 764.50 2,188.19 FOOD RECTORY 871.58 5,354.48 FOOD SCHOOL 1,258.397 11,124.61 INSURANCE SPEC MULTIPERIL 1,170.41 10,533.77 INSURANCE SPEC MULTIPERIL 1,170.41 10,533.77 INSURANCE SPEC MULTIPERIL 1,170.41 10,533.77 INSURANCE SPEC MULTIPERIL 1,340.88 1,141.50 INSURANCE SPEC MULTIPERIL 1,340.89 1,141.50 INSURCE SPEC SPEC MULTIPERIL 1,340.89 1,141.50 INSURCE SPEC SPEC MULTIPERIL 1,340.89 1,141.50 INSURCE SPEC SPEC SPEC SPEC SPEC SPEC SPEC SP			
UTILITIES SCHOOL 4,595,03 39,580,13 TELEPHONE RECTORY 205.18 1,013.11 TELEPHONE RECTORY 764,50 2,188.19 FOOD RECTORY 764,50 2,188.19 FOOD RECTORY 871,58 5,354,48 FOOD SCHOOL 2,258.397 11,124.61 INSURANCE SPEC MULTIPERIL 1,170,41 10,533.77 INSURANCE SPEC MULTIPERIL 1,170,41 10,533.77 INSURANCE SPEC MULTIPERIL 1,194,98 17,415,06 INSURANCE CHURCH 0,00 1,795,88 INTURE SPEC MULTIPERIL 1,194,98 17,415,06 INSURANCE SPEC MULTIPERIL 1,194,98 17,415,06 INSURCE SPEC SPEC SPEC SPEC SPEC SPEC SPEC SP			
TELEPHONE RECTORY 764.50 2,188.19 FOOD RECTORY 764.50 764.50 2,188.19 FOOD RECTORY 764.50 2,188.19 FOOD RECTORY 871.58 5,354.48 FOOD SCHOOL 1,288.19 FOOD SCHOOL 1,170.41 113.50 1,021.50 INSURANCE SPEC MULTIPERIL 1,170.41 113.50 1,021.50 INSURANCE SPEC MULTIPERIL 1,194.98 1,7415.06 AUTO USAGE REIMBURSEMENT 288.66 2,319.61 AUTO USAGE REIMBURSEMENT 288.66 2,319.61 OTHER TRAVEL CHURCH 0,00 0,766.64 OFFICE SUPPLIES CHURCH 0,00 0,766.64 OFFICE SUPPLIES CHURCH 0,00 0,766.64 OFFICE SUPPLIES CHURCH 0,00 0,770.66 OFFICE SUPPLIES CHURCH 0,00 0,770.66 OFFICE SUPPLIES CHURCH 0,00 0,791.66 OFFICE SUPPLIES CHURCH 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,			
FOOD CHURCH		•	
FOOD RECTORY FOOD SCHOOL S,583.97 11,124.61 INSURANCE SPEC MULTIPERIL INSURANCE SPEC SPECIAL INSURANCE SPEC MULTIPERIL INSURANCE SPEC SPECIAL INSURANCE SPEC MULTIPERIL INSURANCE SPEC SPECIAL INSURANCE SPEC SPECIAL INSURANCE SPECIAL SPECIA			•
FOOD SCHOOL 2,583.97			
INSURANCE SPEC MULTIPERIL INSURANCE SPEC MURCH AUTO USAGE REIMBURSEMENT ISB. 5 I.988.84 AUTO USAGE REIMBURSEMENT ISB. 5 I.988.86 I.988.			
INSURANCE SPEC MULTIPERIL		,	
AUTO USAGE REIMBURSEMENT AUTO USAGE REIMBURSEMENT AUTO USAGE REIMBURSEMENT AUTO USAGE REIMBURSEMENT 288.86 2.319.60 COTHER TRAVEL CHURCH 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.			
AUTO USAGE REIMBURSEMENT OTHER TRAVEL CHURCH OTHER TRAVEL CHURCH OFFICE SUPPLIES SCHOOL OON OFFICE SUPPLIES SCHOOL OON OFFICE SUPPLIES SCHOOL OON OON OON OFFICE SUPPLIES SCHOOL OON OON OON OON OON OON OON OON OON			
BUS EXPENSE SCHOOL OFFICE SUPPLIES CHURCH OFFICE SUPPLIES CHURCH OFFICE SUPPLIES CHURCH OFFICE SUPPLIES SCHOOL 120.82 OFFICE SUPPLIES SCHOOL 120.82 OFFICE SUPPLIES SCHOOL 120.82 OFFICE SUPPLIES SCHOOL OFFICE SUPPLIES SCHOOL 0.00 379.16 POSTAGE SCHOOL 0.00 0.93.60 OTHER - PARISH ENVELOPES 596.75 ACCOUNTING FEES CHURCH 2,100.00 0.89,000 ADATA PROCESSING FEES SCHO AUDIO VISUAL EQUIPMENT CHURCH 0.00 OFFICE EQUIPMENT CHURCH 0.00 OFFICE EQUIPMENT CHURCH 0.00 OFFICE EQUIPMENT RECTORY 0.00 OFFICE EQUIPMENT RECTORY 0.00 ALTAR VESTMENTS/CHALICES 2,699.72 ALTAR VESTMENTS/CHALICES 1,699.72 ALTAR SUPPLIES - OTHER CH 455.48 1,988.68 CANDLES CHURCH 177.12 1,955.64 CHOIR CHURCH 177.12 1,955.64 CHOIR CHURCH 0.00 0538.75 LITURGICAL PUBLICATIONS 0.00 01.70 RELIGIOUS EDUCATION SUPPLIES 92.35 1,893.70 HOMILY MATERIALS CHURCH 0.00 3,684.96 SUBSCRIPTIONS/PUBLICATION CHUR 0.00 3,684.96 SUBSCRIPTIONS/PUBLICATION SCHO 0.00 0588.81 SUBSCRIPTIONS/PUBLICATION SCHO 0.00 0588.01 SUBSCRIPTIONS/PUBLICATION SCHO 0.00 0688.10 ADVERTISING CHURCH 0.00 07,903.00 ADVERTISING CHURCH 07,000 07,903.00 ADVERTISING CHURC			
OFFICE SUPPLIES CHURCH 437.72 4,932.69 OFFICE SUPPLIES SOMIN OFFICE 0.00 200.24 OFFICE SUPPLIES SCHOOL 120.82 166.75 POSTAGE SCHOOL 0.00 379.16 POSTAGE SCHOOL 0.00 93.60 OTHER - PARISH ENVELOPES 596.75 3,636.77 ACCOUNTING FESS CHURCH 2,100.00 18,900.00 DATA PROCESSING FEES SCHO 318.00 2,727.80 AUDIO VISUAL EQUIPMENT CHURCH 0.00 897.32 AUTA RESTAMENTS/CHALICES 2,699.72 7,299.07 ALTAR SERAD & WINES CHURC 459.19 1,636.24 ALTAR SERAD & WINES CHURC 459.19 1,636.24 ALTAR SUPPLIES - OTHER CH 455.48 1,988.6 CANDLES CHURCH 172.12 1,955.64 CHOIR CHURCH 0.00 363.75 LITURGICAL PUBLICATIONS 0.00 17.00 RELIGIOUS EDUCATION SUPPLIES 92.35 1,893.70 SUBSCRIPTIONS/PUBLICATION CHUR 0.00 3,684.96 SUBSCRIPTIONS/PUBLICATION SCHO 0.00 1,528.01			
OFFICE SUPPLIES ADMIN OFFICE 0.00 200.24 OFFICE SUPPLIES SCHOOL 120.82 166.75 POSTAGE CHURCH 0.00 379.16 POSTAGE SCHOOL 0.00 93.60 OTHER - PARISH ENVELOPES 596.75 36.36.77 ACCOUNTING FEES CHURCH 2,100.00 18,900.00 DATA PROCESSING FEES SCHO 318.00 2,727.80 AUDIO VISUAL EQUIPMENT CHURCH 0.00 799.99 SURNITURE & EQUIPMENT CHURCH 0.00 799.99 ALTAR VESTMENTS/CHALICES 2,699.72 7,299.07 ALTAR SUPPLIES - OTHER CH 455.48 1,988.68 CANDLES CHURCH 172.12 1,985.64 CHOIR CHURCH 172.12 1,985.64 CHOIR CHURCH 0.00 538.75 LITURGICAL PUBLICATIONS 0.00 17.00 RELIGIOUS EDUCATION SUPPLIES 92.35 1,893.70 HOMILY MATERIALS CHURCH 0.00 36.84.96 SUBSCRIPTIONS/PUBLICATION SCHO 0.00 36.81 ARCHIDIOCESAN NEWSPAPER CH 0.00 1,528.01 <			
OFFICE SUPPLIES SCHOOL 120.82 166.75 POSTAGE CHURCH 0.00 379.16 POSTAGE SCHOOL 0.00 379.16 POSTAGE SCHOOL 0.00 93.60 OTHER - PARISH ENVELOPES 596.75 3,636.77 ACCOUNTING FEES CHURCH 2,100.00 18,900.00 DATA PROCESSING FEES SCHO 318.00 2,727.80 DATA PROCESSING FEES SCHO 318.00 2,727.80 OFFICE EQUIPMENT CHURCH 0.00 799.99 FURNITURE & EQUIPMENT RECTORY 0.00 519.99 ALTAR VESTMENTS/CHALICES 2,699.72 7,299.07 ALTAR SERAD & WINES CHURC 459.19 1,636.24 ALTAR SUPLIES - OTHER CH 455.48 1,988.68 CANDLES CHURCH 172.12 1,955.64 CHOIR CHURCH 0.00 538.75 LITURGICAL PUBLICATIONS 0.00 17.00 RELIGIOUS EDUCATION SUPPLIES 92.35 1,893.70 HOMILY MATERIALS CHURCH 0.00 3,684.96 LITURGICAL PUBLICATION SCHOOL 0.00 1,528.01			
POSTAGE CHURCH POSTAGE SCHOOL OTHER - PARISH ENVELOPES SP6.75 ACCOUNTING FEES CHURCH 2,100.00 18,900.00 DATA PROCESSING FEES SCHO AIB.00 AUDIO VISUAL EQUIPMENT CHURCH O.00 POFFICE EQUIPMENT CHURCH O.00 SP7.32 AUDIO VISUAL EQUIPMENT CHURCH O.00 SP7.32 AUDIO VISUAL EQUIPMENT RECTORY ALTAR VESTMENTS/CHALICES 2,699.72 ALTAR VESTMENTS/CHALICES ALTAR SUPPLIES - OTHER CH CANDLES CHURCH ALTAR SUPPLIES - OTHER CH CANDLES CHURCH CHOR CHURCH CHOR CHURCH CHOR CHURCH CHOR CHURCH O.00 S58.75 LITURGICAL PUBLICATIONS O.00 AUT4.75 BOOKS CHURCH O.00 AG44.75 BOOKS CHURCH O.00 AG44.75 SUBSCRIPTIONS/PUBLICATION CHUR AUDIO ADVERTISING GURCH ADVERTISING SCHOOL ADVERTISING SCHOOL ADVERTISING SCHOOL ADVERTISING SCHOOL CEMETER-OPERATIONS C CAPS.82 ACCHIRCHS ON ASSESSMENT O.00 ASSESSMENT			
OTHER - PARISH ENVELOPES 596.75 3,636.77 ACCOUNTING FEES CHURCH 2,100.00 18,900.00 DATA PROCESSING FEES SCHO 318.00 2,727.80 AUDIO VISUAL EQUIPMENT CHURCH 0.00 397.32 OFFICE EQUIPMENT CHURCH 0.00 519.99 FURNITURE & EQUIPMENT RECTORY 0.00 519.99 ALTAR VESTMENTS/CHALICES 2,699.72 7,299.07 ALTAR SUPPLIES - OTHER CH 455.48 1,988.68 CANDLES CHURCH 172.12 1,985.64 CANDLES CHURCH 0.00 538.75 LITURGICAL PUBLICATIONS 0.00 17.00 RELIGIOUS EDUCATION SUPPLIES 92.35 1,893.70 HOMILY MATERIALS CHURCH 0.00 3,684.96 SUBSCRIPTIONS/PUBLICATION CHUR 0.00 1,528.01 SUBSCRIPTIONS/PUBLICATION SCHO 0.00 658.81 ARCHHOICESAN NEWSPAPER CH 0.00 360.00 ADVERTISING SCHOOL 289.00 400.25 CEMETERY-OPERATIONS/MAINT 46.84 1,180.54 ARCHBIOCESAN OPERATIONS C 2,697.82	POSTAGE CHURCH		
ACCOUNTING FEES CHURCH DATA PROCESSING FEES SCHO ALTAR PROCESSING FEES SCHO AUDIO VISUAL EQUIPMENT CHURCH O.00 S97.32 OFFICE EQUIPMENT CHURCH FURNITURE & EQUIPMENT RECTORY ALTAR VESTMENTS/CHALICES ALTAR VESTMENTS/CHALICES ALTAR VESTMENTS/CHALICES ALTAR VESTMENTS/CHALICES ALTAR SPPLIES - OTHER CH ALTAR BREAD & WINES CHURC ALTAR SUPPLIES - OTHER CH BOOM			
DATA PROCESSING FEES SCHO AUDIO VISUAL EQUIPMENT CHURCH O.00 AP7.32 OFFICE EQUIPMENT CHURCH O.00 AP7.32 OFFICE EQUIPMENT RECTORY O.00 ALTAR VESTMENTS/CHALICES 2,699.72 7,299.07 ALTAR VESTMENTS/CHALICES ALTAR VESTMENTS/CHALICES ALTAR VESTMENTS/CHALICES ALTAR VESTMENTS/CHALICES ALTAR SUPPLIES OTHER CH ALTAR SUPPLIES OT			,
AUDIO VISUAL EQUIPMENT CHURCH OFFICE EQUIPMENT CHURCH OFFICE EQUIPMENT CHURCH OFFICE EQUIPMENT RECTORY OFFICE EQUIPMENT RECTORY ALTAR VESTMENTS/CHALICES ALTAR SEAD & WINES CHURC ALTAR SUPPLIES - OTHER CH ADVERTISING CHURCH ADVERTISING CHURCH ADVERTISING SCHOOL ADVERTISING SCHOOL ADVERTISING CHURCH ACKENDAL ASSESSMEN - O.OO ADVERTISING CHURCH ACKENDAL CENTER CHURCH - O.OO ADVERTISING CHURCH ACKENDAL CENTER CHURCH - O.OO ADVERT CONTAINS ASSESSMEN - O.OO ALTAR SUPPLIES - OTHER CHURCH ASSISTANCE TO NEEDY CHURC		•	
FURNITURE & EQUIPMENT RECTORY ALTAR VESTMENTS/CHALICES ALTAR READ & WINES CHURC ALTAR SUPPLIES - OTHER CH ANDLES CHURCH CHURCH CHOIR CHURCH LITURGICAL PUBLICATIONS 0.00 538.75 LITURGICAL PUBLICATIONS 0.00 17.00 RELIGIOUS EDUCATION SUPPLIES 92.35 1893.70 HOMILY MATERIALS CHURCH 0.00 3,684.96 SUBSCRIPTIONS/PUBLICATION CHUR 0.00 3,684.96 SUBSCRIPTIONS/PUBLICATION SCHO ARCHDIOCESAN NEWSPAPER CH 0.00 360.00 ARCHDIOCESAN NEWSPAPER CH 0.00 360.00 ADVERTISING CHURCH 0.00 360.00 ADVERTISING CHURCH 0.00 360.00 ADVERTISING CHURCH 0.00 360.00 CEMETERY-OPERATIONS/MAINT 46.44 1,180.54 ARCHDIOCESAN OPERATIONS CHRISTMAS COLLECTION ASSESSMEN 0.00 2,285.42 PASTORAL CENTER CHURCH 0.00 3,285.42 PASTORAL CENTER CHURCH 144.00 2,313.00 OTHER PARISH ORG EXPENSE 0,00 6,912.00 RELIGIOUS TEXTBOOKS-SCHOOL 0.00 1,972.00 MISSION CENTER EXPENSE CH 1,973.70 MISCELLANEOUS CHOOL 0.00 1,974.00 0.00 1,974.00 0.00 1,974.00 0.00 1,974.00 0.00 0.		0.00	
ALTAR VESTMENTS/CHALICES ALTAR BREAD & WINES CHURC ALTAR BREAD & WINES CHURC ALTAR BUPLIES - OTHER CH ALTAR SUPPLIES - OTHER CH CHOIR CHURCH CHURCH CHOIR CHURCH CHOOL CHURCH CHURCH CHURCH CHOOL CHURCH CHURCH CHOOL CHURCH CHOOL CHOOL CHURCH CHOOL CH			
ALTAR BREAD & WINES CHURC ALTAR SUPPLIES - OTHER CH CHOR CHURCH ALTAR SUPPLIES - OTHER CH ALTAR SUBJECT AT ON SUPPLIES - OTHER CH ALTAR SUBSCRIPTIONS/PUBLICATION CHUR - O.00 - AT4-75 BOOKS CHURCH - O.00 - AT4-75 BOOKS CHURCH - O.00 - AT4-75 BUBSCRIPTIONS/PUBLICATION SCHO - O.00 - G58.81 ARCHDIOCESAN NEWSPAPER CH - O.00 - ADVERTISING CHURCH - O.00 - ADVERTISING SCHOOL - 289.00 - 440.25 CEMETERY-OPERATIONS/MAINT - 46.84 - 1,180.54 ARCHDIOCESAN OPERATIONS C - 2,697.82 - 24,280.36 CHRISTMAS COLLECTION ASSESSMEN - O.00 - 2,285.42 ARCHDIOCESAN OPERATIONS C - 2,697.82 - 24,280.36 CHRISTMAS COLLECTION ASSESSMEN - O.00 - 1,777.55 PRIESTHOOD ASSESSMENT - O.00 - 7,963.40 YOUTH FORMATION ASSESSMENT - O.00 - 7,963.40 YOUTH FORMATION ASSESSMENT - O.00 - 7,963.40 YOUTH FORMATION ASSESSMENT - O.00 - 3,593 OTHER PARISH ORG EXPENSE - 10,741.11 - 222,799.51 MISCELLANEOUS CHURCH - 144.00 - 2,313.00 MISCELLANEOUS SCHOOL - 150.00 - 1,972.00 MISSION CENTER EXPENSE CH - 451.16 - 3,728.34 INSTRUCTIONAL EQUIPMENT(NEW) - 0.00 - 5,178.00 SCHOOL-DIOCESAN OFFICE FEES - 0.00 - 6,912.00 RELIGIOUS TEXTBOOKS-SCHOOL - 0.00 - 1,717.36 DERICHOLALS & NEWS - SCHOOL - 0.00 - 1,717.35 DERICHOLALS & NEWS - SCHOOL - 0.00 - 1,717.35 DISSTRUCTIONAL SUPPLIES-SCHOOL - 0.00 - 1,972.00 MISCELLANEOUS SCHOOL - 0.00 - 1,972.00 MISCELLANEOUS-SCHOOL - 0.00 - 1			
ALTAR SUPPLIES - OTHER CH			
CHOIR CHURCH 0.00 538.75 LITURGICAL PUBLICATIONS 0.00 17.00 RELIGIOUS EDUCATION SUPPLIES 92.35 1,893.70 HOMILY MATERIALS CHURCH 0.00 3,684.96 BOOKS CHURCH 0.00 1,528.01 SUBSCRIPTIONS/PUBLICATION CHUR 0.00 1,528.01 SUBSCRIPTIONS/PUBLICATION SCHO 0.00 1658.81 ARCHDIOCESAN NEWSPAPER CH 0.00 360.00 ADVERTISING CHURCH 0.00 360.00 ADVERTISING SCHOOL 289.00 440.25 CEMETERY-OPERATIONS/MAINT 46.84 1,180.54 ARCHDIOCESAN OPERATIONS C 2,697.82 24,280.36 CHRISTMAS COLLECTION ASSESSMEN 0.00 1,777.55 PASTORAL CENTER CHURCH 0.00 1,777.55 PASTORAL CENTER CHURCH 0.00 1,7963.40 YOUTH FORMATION ASSESSMENT 0.00 12,949.53 ASSISTANCE TO NEEDY CHURC 100.00 635.93 OTHER PARISH ORG EXPENSE 10,741.11 222,799.51 MISCELLANEOUS CHURCH 144.00 2,313.0			
LITURGICAL PUBLICATIONS RELIGIOUS EDUCATION SUPPLIES P2.35 RELIGIOUS EDUCATION SUPPLIES P3.35 ROBILLY MATERIALS CHURCH 0.00 A74.75 BOOKS CHURCH 0.00 A5,884.96 SUBSCRIPTIONS/PUBLICATION CHUR SUBSCRIPTIONS/PUBLICATION SCHO ARCHDIOCESAN NEWSPAPER CH 0.00 ADVERTISING CHURCH 0.00 ADVERTISING SCHOOL 289.00 ADVERTISING SCHOOL 289.00 ADVERTISING SCHOOL 289.00 ADVERTISING SCHOOL CEMETERY-OPERATIONS C CHRISTMAS COLLECTION ASSESSMEN 0.00 ASSESSMENT 0.00 ASSESSMENT 0.00 ASSESSMENT 0.00 ASSISTANCE TO NEEDY CHURC 10.00 ASSISTANCE TO NEEDY CHURC 10.00 ASSISTANCE TO NEEDY CHURC 10.00 AISSISTANCE TO NEEDY CHURC 114.00 AISSION CENTER EXPENSE 10,741.11 222,799.51 MISCELLANEOUS SCHOOL AISSION CENTER EXPENSE CH 10,771.00 AISSION CENTER EXPENSE CH 10,772.00 AISSION CENTER EXPENSE CH 11,772.00 AISSION CENTER EXPENSE CH 11,772.00 AISSION CENTER EXPENSE CH 11,772.00 AISSION CENTER EXPENSE CH 11,773.00 AISTRUCTIONAL EQUIPMENT(NEW) 0.00 5,178.00 CHOOL-DIOCESAN OFFICE FEES 0.00 6,912.00 AFRICANOS SCHOOL 139.15 19,653.33 PERIODICALS & NEWS - SCHOOL 10,00 11,173.85 AISTRUCTIONAL SUPPLIES-SCHOOL 10,00 11,173.85 AISTRUCTIONAL SUPPLIES-SCHOOL 10,00 11,157.82 AISTRUCTIONAL SUPPLIES-SCHOOL 10,00 11,157.85 AISTRUCTIONAL SUPPLIES-SCHOOL 10,00			
RELIGIOUS EDUCATION SUPPLIES 92.35 1,893.70 HOMILY MATERIALS CHURCH 0.00 474.75 BOOKS CHURCH 0.00 3,684.96 SUBSCRIPTIONS/PUBLICATION CHUR 0.00 1,528.01 SUBSCRIPTIONS/PUBLICATION CHUR 0.00 658.81 ARCHDIOCESAN NEWSPAPER CH 0.00 10,098.00 ADVERTISING CHURCH 0.00 360.00 ADVERTISING SCHOOL 289.00 440.25 CEMETERY-OPERATIONS/MAINT 46.84 1,180.54 ARCHDIOCESAN OPERATIONS C 2,697.82 24,280.36 CHRISTMAS COLLECTION ASSESSMEN 0.00 2,285.42 PASTORAL CENTER CHURCH 0.00 1,777.55 PRIESTHOOD ASSESSMENT 0.00 7,963.40 YOUTH FORMATION ASSESSMENT 0.00 12,949.53 ASSISTANCE TO NEEDY CHURC 100.00 635.93 OTHER PARISH ORG EXPENSE 10,741.11 222,799.51 MISCELLANEOUS CHURCH 144.00 2,313.00 MISCELLANEOUS CHURCH 144.00 2,313.00 MISCELLANEOUS CHURCH 144.00 2,313.00 MISSION CENTER EXPENSE CH 451.16 3,728.34 INSTRUCTIONAL EQUIPMENT(NEW) 0.00 5,178.00 SCHOOL-DIOCESAN OFFICE FEES 0.00 6,912.00 CHER TEXTBOOKS-SCHOOL 0.00 1,771.36 OTHER TEXTBOOKS-SCHOOL 0.00 1,717.36 INSTRUCTIONAL SUPPLIES-SCHOOL 0.00 1,097.00 INSTRUCTIONAL SUPPLIES-SCHOOL 0.00 1,097.00 INSTRUCTIONAL SUPPLIES-SCHOOL 0.00 1,097.00 INSTRUCTIONAL SUPPLIES-SCHOOL 0.00 1,1515.93 PERIODICALS & NEWS - SCHOOL 0.00 1,157.82 MISCELLANEOUS-SCHOOL 0.00 1,1515.93 MISCELLANEOUS-SCHOOL 0.00 1,097.00 1,097.00 SUPPLIES-OTHER-SCHOOL 0.00 1,1515.93 MISCELLANEOUS-SCHOOL 0.00 1,5145.00 SCHOOL HOT LUNCH EXPENSE 13,618.55 141,211.29 SCHOOL HOT LUNCH EXPENSE 164,818.36 1,			
HOMILLY MATERIALS CHURCH			
SUBSCRIPTIONS/PUBLICATION CHUR 0.00 1,528.01 SUBSCRIPTIONS/PUBLICATION SCHO 0.00 658.81 ARCHDIOCESAN NEWSPAPER CH 0.00 10,098.00 ADVERTISING CHURCH 0.00 360.00 ADVERTISING SCHOOL 289.00 440.25 CEMETERY-OPERATIONS/MAINT 46.84 1,180.54 ARCHDIOCESAN OPERATIONS C 2,697.82 24,280.36 CHRISTMAS COLLECTION ASSESSMEN 0.00 2,285.42 PASTORAL CENTER CHURCH 0.00 1,777.55 PRIESTHOOD ASSESSMENT 0.00 7,963.40 YOUTH FORMATION ASSESSMENT 0.00 12,349.53 ASSISTANCE TO NEEDY CHURC 100.00 635.93 OTHER PARISH ORG EXPENSE 10,741.11 222,799.51 MISCELLANEOUS CHURCH 144.00 2,313.00 MISSION CENTER EXPENSE CH 451.16 3,728.34 INSTRUCTIONAL EQUIPMENT(NEW) 0.00 6,912.00 SCHOOL-DIOCESAN OFFICE FEES 0.00 6,912.00 OTHER TEXTBOOKS-SCHOOL 0.00 1,717.36 OTHER TEXTBOOKS-SCHOOL <			
SUBSCRIPTIONS/PUBLICATION SCHO 0.00 658.81 ARCHDIOCESAN NEWSPAPER CH 0.00 10,098.00 ADVERTISING CHURCH 0.00 360.00 ADVERTISING SCHOOL 289.00 440.25 CEMETERY-OPERATIONS/MAINT 46.84 1,180.54 ARCHDIOCESAN OPERATIONS C 2,697.82 24,280.36 CHRISTMAS COLLECTION ASSESSMEN 0.00 2,285.42 PASTORAL CENTER CHURCH 0.00 1,777.55 PRIESTHOOD ASSESSMENT 0.00 7,963.40 YOUTH FORMATION ASSESSMENT 0.00 635.93 OTHER PARISH ORG EXPENSE 10,741.11 222,799.51 MISCELLANEOUS CHURCH 144.00 2,313.00 MISCELLANEOUS CHURCH 144.00 2,313.00 MISSION CENTER EXPENSE CH 451.16 3,728.34 INSTRUCTIONAL EQUIPMENT(NEW) 0.00 6,912.00 SCHOOL-DIOCESAN OFFICE FEES 0.00 6,912.00 OTHER TEXTBOOKS-SCHOOL 0.00 1,717.36 OTHER TEXTBOOKS-SCHOOL 0.00 1,717.30 RELIGIOUS TEXTBOOKS-SCHOOL 0.00 <td></td> <td></td> <td>•</td>			•
ARCHDIOCESAN NEWSPAPER CH 0.00 360.00 ADVERTISING CHURCH 0.00 360.00 ADVERTISING SCHOOL 289.00 440.25 CEMETERY-OPERATIONS/MAINT 46.84 1,180.54 ARCHDIOCESAN OPERATIONS C 2,697.82 24,280.36 CHRISTMAS COLLECTION ASSESSMEN 0.00 2,285.42 PASTORAL CENTER CHURCH 0.00 7,963.40 YOUTH FORMATION ASSESSMENT 0.00 12,949.53 ASSISTANCE TO NEEDY CHURC 100.00 635.93 OTHER PARISH ORG EXPENSE 10,741.11 222,799.51 MISCELLANEOUS CHURCH 144.00 2,313.00 MISCELLANEOUS CHURCH 144.00 2,313.00 MISCELLANEOUS SCHOOL 150.00 1,972.00 MISSION CENTER EXPENSE CH 451.16 3,728.34 INSTRUCTIONAL EQUIPMENT(NEW) 0.00 5,178.00 SCHOOL-DIOCESAN OFFICE FEES 0.00 6,912.00 RELIGIOUS TEXTBOOKS-SCHOOL 139.15 19,653.93 PERIODICALS & NEWS - SCHOOL 0.00 395.34 LIBRARY OPERATIONS SCHOOL 1,000 395.34 LIBRARY OPERATIONS SCHOOL 1,000 1,097.00 INSTRUCTIONAL SUPPLIES-SCHOOL 222.65 1,903.17 INSTRUCTIONAL SUPPLIES-SCHOOL 0.00 11,157.82 MISCELLANEOUS-SCHOOL 0.00 7,469.00 INSTRUCTIONAL SUPPLIES-SCHOOL 0.00 7,469.00 SUPPLIES NON TEACHOOL 0.00 7,469.00 SUPPLIES NON TEACHOOL 0.00 7,469.00 SUPPLIES NON TEACHING-SCHOOL 0.00 903.84 HEALTH SERVICES-SCHOOL 0.00 1,514.50 SCHOOL HOT LUNCH EXPENSE 13,618.55 141,211.29			
ADVERTISING CHURCH ADVERTISING SCHOOL ADVERTISING SCHOOL CEMETERY-OPERATIONS/MAINT ARCHDIOCESAN OPERATIONS C CHRISTMAS COLLECTION ASSESSMEN CHRISTMAS COLLECTION ASSESSMEN PASTORAL CENTER CHURCH POUTH FORMATION ASSESSMENT O.00 12,949.53 ASSISTANCE TO NEEDY CHURC 100.00 CHER PARISH ORG EXPENSE 10,741.11 222,799.51 MISCELLANEOUS CHURCH MISCELLANEOUS SCHOOL MISCELLANEOUS SCHOOL MISSION CENTER EXPENSE CH MISTRUCTIONAL EQUIPMENT(NEW) SCHOOL-DIOCESAN OFFICE FEES O.00 CHER PEXTBOOKS-SCHOOL RELIGIOUS TEXTBOOKS-SCHOOL OTHER TEXTBOOKS-SCHOOL OTHER TEXTBOOKS-SCHOOL OTHER TEXTBOOKS-SCHOOL OTHER TEXTBOOKS-SCHOOL OTHER TEXTBOOKS-SCHOOL OND INSTRUCTIONAL SUPPLIES-SCHOOL OND INSTRUCTORS MTLS-SCHOOL OND INSTRUCTORS MTLS-SCHOOL OND OND INSTRUCTORS MTLS-SCHOOL OND INST			
CEMETERY-OPERATIONS/MAINT 46.84 1,180.54 ARCHDIOCESAN OPERATIONS C 2,697.82 24,280.36 CHRISTMAS COLLECTION ASSESSMEN 0.00 1,777.55 PASTORAL CENTER CHURCH 0.00 1,777.55 PRIESTHOOD ASSESSMENT 0.00 7,963.40 YOUTH FORMATION ASSESSMENT 0.00 635.93 ASSISTANCE TO NEEDY CHURC 100.00 635.93 OTHER PARISH ORG EXPENSE 10,741.11 222,799.51 MISCELLANEOUS CHURCH 144.00 2,313.00 MISCELLANEOUS SCHOOL 150.00 1,972.00 MISSION CENTER EXPENSE CH 451.16 3,728.34 INSTRUCTIONAL EQUIPMENT(NEW) 0.00 5,178.00 SCHOOL-DIOCESAN OFFICE FEES 0.00 6,912.00 RELIGIOUS TEXTBOOKS-SCHOOL 0.00 1,717.36 OTHER TEXTBOOKS-SCHOOL 139.15 19,653.93 PERIODICALS & NEWS - SCHOOL 0.00 1,097.00 INSTRUCTIONAL SUPPLIES-SCHOOL 0.00 1,097.00 INSTRUCTIONAL SUPPLIES-SCHOOL 0.00 1,157.82 MISCELLANEOUS-SCHOOL </td <td></td> <td></td> <td></td>			
ARCHDIOCESAN OPERATIONS C CHRISTMAS COLLECTION ASSESSMEN PASTORAL CENTER CHURCH PASTORAL CENTER CHURCH O.00 PRIESTHOOD ASSESSMENT O.00 PRIESTHOOD ASSESSMENT O.00 OTHER PARISH ORG EXPENSE OTHER TEXTBOOKS-SCHOOL OTHER TEXTBOOKS-SCHOOL OTHER TEXTBOOKS-SCHOOL OTHER TEXTBOOKS-SCHOOL OTHER PARISH ORG EXPENSE OTHER PARISH ORG OTHER PARISH OTHO			
CHRISTMAS COLLECTION ASSESSMEN 0.00 2,285.42 PASTORAL CENTER CHURCH 0.00 1,777.55 PRIESTHOOD ASSESSMENT 0.00 7,963.40 YOUTH FORMATION ASSESSMENT 0.00 12,949.53 ASSISTANCE TO NEEDY CHURC 100.00 635.93 OTHER PARISH ONG EXPENSE 10,741.11 222,799.51 MISCELLANEOUS CHURCH 144.00 2,313.00 MISCELLANEOUS SCHOOL 150.00 1,972.00 MISSION CENTER EXPENSE CH 451.16 3,728.34 INSTRUCTIONAL EQUIPMENT(NEW) 0.00 5,178.00 SCHOOL-DIOCESAN OFFICE FEES 0.00 6,912.00 RELIGIOUS TEXTBOOKS-SCHOOL 0.00 1,717.36 OTHER TEXTBOOKS-SCHOOL 139.15 19,653.93 PERIODICALS & NEWS - SCHOOL 0.00 395.34 LIBRARY OPERATIONS-SCHOOL 0.00 1,097.00 INSTRUCTIONAL SUPPLIES-SCHOOL 222.65 1,903.17 INSTRUCTORS MTLS-SCHOOL 0.00 1,157.82 MISCELLANEOUS-SCHOOL 0.00 7,469.00 SUPPLIES NON TEACHING-SCHOOL			
PASTORAL CENTER CHURCH PRIESTHOOD ASSESSMENT O.00 1,777.55 PRIESTHOOD ASSESSMENT O.00 12,949.53 ASSISTANCE TO NEEDY CHURC 100.00 635.93 OTHER PARISH ORG EXPENSE 10,741.11 222,799.51 MISCELLANEOUS CHURCH 144.00 MISCELLANEOUS SCHOOL MISSION CENTER EXPENSE CH 150.00 MISSION CENTER 150.00 MISC			•
YOUTH FORMATION ASSESSMENT 0.00 12,949.53 ASSISTANCE TO NEEDY CHURC 100.00 635.93 OTHER PARISH ORG EXPENSE 10,741.11 222,799.51 MISCELLANEOUS CHURCH 144.00 2,313.00 MISCELLANEOUS SCHOOL 150.00 1,972.00 MISSION CENTER EXPENSE CH 451.16 3,728.34 INSTRUCTIONAL EQUIPMENT(NEW) 0.00 5,178.00 SCHOOL-DIOCESAN OFFICE FEES 0.00 6,912.00 RELIGIOUS TEXTBOOKS-SCHOOL 0.00 1,717.36 OTHER TEXTBOOKS-SCHOOL 139.15 19,653.93 PERIODICALS & NEWS - SCHOOL 0.00 395.34 LIBRARY OPERATIONS-SCHOOL 0.00 1,097.00 INSTRUCTIONAL SUPPLIES-SCHOOL 362.71 4,787.04 DEPT SUPPLIES-OTHER-SCHOOL 222.65 1,903.17 INSTRUCTORS MTLS-SCHOOL 0.00 11,157.82 MISCELLANEOUS-SCHOOL 0.00 7,469.00 SUPPLIES NON TEACHING-SCHOOL 0.00 7,469.00 SUPPLIES NON TEACHING-SCHOOL 0.00 903.84 HEALTH SERVICES-SCHOOL <td></td> <td></td> <td></td>			
ASSISTANCE TO NEEDY CHURC 100.00 635.93 OTHER PARISH ORG EXPENSE 10,741.11 222,799.51 MISCELLANEOUS CHURCH 144.00 2,313.00 MISCELLANEOUS SCHOOL 150.00 1,972.00 MISSION CENTER EXPENSE CH 451.16 3,728.34 INSTRUCTIONAL EQUIPMENT(NEW) 0.00 5,178.00 SCHOOL-DIOCESAN OFFICE FEES 0.000 6,912.00 RELIGIOUS TEXTBOOKS-SCHOOL 0.000 1,717.36 OTHER TEXTBOOKS-SCHOOL 139.15 19,653.93 PERIODICALS & NEWS - SCHOOL 0.00 395.34 LIBRARY OPERATIONS-SCHOOL 0.00 1,097.00 INSTRUCTIONAL SUPPLIES-SCHOOL 362.71 4,787.04 DEPT SUPPLIES-OTHER-SCHOOL 222.65 1,903.17 INSTRUCTORS MTLS-SCHOOL 0.00 11,157.82 MISCELLANEOUS-SCHOOL (1,892.32) 9,378.50 DUES, FEES, TRAINING-SCHOOL 0.00 7,469.00 SUPPLIES NON TEACHING-SCHOOL 0.00 903.84 HEALTH SERVICES-SCHOOL 0.00 1,514.50 SCHOOL ORGANIZATION EXPENSE 13,618.55 141,211.29 SCHOOL HOT LUNCH EXPENSE 18,671.38 121,224.80			
OTHER PARISH ORG EXPENSE 10,741.11 222,799.51 MISCELLANEOUS CHURCH 144.00 2,313.00 MISCELLANEOUS SCHOOL 150.00 1,972.00 MISSION CENTER EXPENSE CH 451.16 3,728.34 INSTRUCTIONAL EQUIPMENT(NEW) 0.00 5,178.00 SCHOOL-DIOCESAN OFFICE FEES 0.00 6,912.00 RELIGIOUS TEXTBOOKS-SCHOOL 0.00 1,717.36 OTHER TEXTBOOKS-SCHOOL 139.15 19,653.93 PERIODICALS & NEWS - SCHOOL 0.00 395.34 LIBRARY OPERATIONS-SCHOOL 0.00 1,097.00 INSTRUCTIONAL SUPPLIES-SCHOOL 362.71 4,787.04 DEPT SUPPLIES-OTHER-SCHOOL 222.65 1,903.17 INSTRUCTORS MTLS-SCHOOL 0.00 11,157.82 MISCELLANEOUS-SCHOOL 0.00 7,469.00 SUPPLIES NON TEACHING-SCHOOL 0.00 7,469.00 SUPPLIES NON TEACHING-SCHOOL 0.00 1,514.50 SCHOOL ORGANIZATION EXPENSE 13,618.55 141,211.29 SCHOOL HOT LUNCH EXPENSE 18,671.38 121,224.80 Total Expen			,
MISCELLANEOUS CHURCH 144.00 2,313.00 MISCELLANEOUS SCHOOL 150.00 1,972.00 MISSION CENTER EXPENSE CH 451.16 3,728.34 INSTRUCTIONAL EQUIPMENT(NEW) 0.00 5,178.00 SCHOOL-DIOCESAN OFFICE FEES 0.00 6,912.00 RELIGIOUS TEXTBOOKS-SCHOOL 0.00 1,717.36 OTHER TEXTBOOKS-SCHOOL 139.15 19,653.93 PERIODICALS & NEWS - SCHOOL 0.00 395.34 LIBRARY OPERATIONS-SCHOOL 0.00 1,097.00 INSTRUCTIONAL SUPPLIES-SCHOOL 362.71 4,787.04 DEPT SUPPLIES-OTHER-SCHOOL 222.65 1,903.17 INSTRUCTORS MTLS-SCHOOL 0.00 11,157.82 MISCELLANEOUS-SCHOOL (1,892.32) 9,378.50 DUES, FEES, TRAINING-SCHOOL 0.00 7,469.00 SUPPLIES NON TEACHING-SCHOOL 0.00 1,514.50 SCHOOL ORGANIZATION EXPENSE 13,618.55 141,211.29 SCHOOL HOT LUNCH EXPENSE 18,671.38 121,224.80 Total Expenses 164,818.36 1,770,796.15			
MISCELLANEOUS SCHOOL 150.00 1,972.00 MISSION CENTER EXPENSE CH 451.16 3,728.34 INSTRUCTIONAL EQUIPMENT(NEW) 0.00 5,178.00 SCHOOL-DIOCESAN OFFICE FEES 0.00 6,912.00 RELIGIOUS TEXTBOOKS-SCHOOL 0.00 1,717.36 OTHER TEXTBOOKS-SCHOOL 139.15 19,653.93 PERIODICALS & NEWS - SCHOOL 0.00 395.34 LIBRARY OPERATIONS-SCHOOL 0.00 1,097.00 INSTRUCTIONAL SUPPLIES-SCHOOL 362.71 4,787.04 DEPT SUPPLIES-OTHER-SCHOOL 222.65 1,903.17 INSTRUCTORS MTLS-SCHOOL 0.00 11,157.82 MISCELLANEOUS-SCHOOL (1,892.32) 9,378.50 DUES, FEES, TRAINING-SCHOOL 0.00 7,469.00 SUPPLIES NON TEACHING-SCHOOL 0.00 903.84 HEALTH SERVICES-SCHOOL 0.00 1,514.50 SCHOOL ORGANIZATION EXPENSE 13,618.55 141,211.29 SCHOOL HOT LUNCH EXPENSE 18,671.38 121,224.80 Total Expenses 164,818.36 1,770,796.15			
INSTRUCTIONAL EQUIPMENT(NEW) 0.00 5,178.00 SCHOOL-DIOCESAN OFFICE FEES 0.00 6,912.00 CHELIGIOUS TEXTBOOKS-SCHOOL 0.00 1,717.36 CHELIGIOUS TEXTBOOKS-SCHOOL 139.15 19,653.93 PERIODICALS & NEWS - SCHOOL 0.00 395.34 LIBRARY OPERATIONS-SCHOOL 0.00 1,097.00 INSTRUCTIONAL SUPPLIES-SCHOOL 362.71 4,787.04 DEPT SUPPLIES-OTHER-SCHOOL 222.65 1,903.17 INSTRUCTIORS MTLS-SCHOOL 0.00 11,157.82 MISCELLANEOUS-SCHOOL 0.00 1,515.80 MISCELLANEOUS-SCHOOL 0.00 7,469.00 SUPPLIES NON TEACHING-SCHOOL 0.00 903.84 HEALTH SERVICES-SCHOOL 0.00 903.84 HEALTH SERVICES-SCHOOL 0.00 1,514.50 SCHOOL ORGANIZATION EXPENSE 13,618.55 141,211.29 SCHOOL HOT LUNCH EXPENSE 18,671.38 121,224.80 Total Expenses 164,818.36 1,770,796.15	MISCELLANEOUS SCHOOL		
SCHOOL-DIOCESAN OFFICE FEES 0.00 6,912.00 RELIGIOUS TEXTBOOKS-SCHOOL 0.00 1,717.36 OTHER TEXTBOOKS-SCHOOL 139.15 19,653.93 PERIODICALS & NEWS - SCHOOL 0.00 395.34 LIBRARY OPERATIONS-SCHOOL 0.00 1,097.00 INSTRUCTIONAL SUPPLIES-SCHOOL 362.71 4,787.04 DEPT SUPPLIES-OTHER-SCHOOL 222.65 1,903.17 INSTRUCTORS MTLS-SCHOOL 0.00 11,157.82 MISCELLANEOUS-SCHOOL (1,892.32) 9,378.50 DUES, FEES, TRAINING-SCHOOL 0.00 7,469.00 SUPPLIES NON TEACHING-SCHOOL 0.00 903.84 HEALTH SERVICES-SCHOOL 0.00 1,514.50 SCHOOL ORGANIZATION EXPENSE 13,618.55 141,211.29 SCHOOL HOT LUNCH EXPENSE 18,671.38 121,224.80 Total Expenses 164,818.36 1,770,796.15			
RELIGIOUS TEXTBOOKS-SCHOOL 0.00 1,717.36 OTHER TEXTBOOKS-SCHOOL 139.15 19,653.93 PERIODICALS & NEWS - SCHOOL 0.00 395.34 LIBRARY OPERATIONS-SCHOOL 0.00 1,097.00 INSTRUCTIONAL SUPPLIES-SCHOOL 362.71 4,787.04 DEPT SUPPLIES-OTHER-SCHOOL 222.65 1,903.17 INSTRUCTORS MTLS-SCHOOL 0.00 11,157.82 MISCELLANEOUS-SCHOOL (1,892.32) 9,378.50 DUES, FEES, TRAINING-SCHOOL 0.00 7,469.00 SUPPLIES NON TEACHING-SCHOOL 0.00 903.84 HEALTH SERVICES-SCHOOL 0.00 1,514.50 SCHOOL ORGANIZATION EXPENSE 13,618.55 141,211.29 SCHOOL HOT LUNCH EXPENSE 18,671.38 121,224.80 Total Expenses 164,818.36 1,770,796.15		7777	
OTHER TEXTBOOKS-SCHOOL 139,15 19,653,93 PERIODICALS & NEWS - SCHOOL 0.00 395,34 LIBRARY OPERATIONS-SCHOOL 0.00 1,097.00 INSTRUCTIONAL SUPPLIES-SCHOOL 362,71 4,787.04 DEPT SUPPLIES-OTHER-SCHOOL 222.65 1,903.17 INSTRUCTORS MTLS-SCHOOL 0.00 11,157.82 MISCELLANEOUS-SCHOOL (1,892.32) 9,378.50 DUES, FEES, TRAINING-SCHOOL 0.00 7,469.00 SUPPLIES NON TEACHING-SCHOOL 0.00 903.84 HEALTH SERVICES-SCHOOL 0.00 1,514.50 SCHOOL ORGANIZATION EXPENSE 13,618.55 141,211.29 SCHOOL HOT LUNCH EXPENSE 18,671.38 121,224.80 Total Expenses 164,818.36 1,770,796.15			
LIBRARY OPERATIONS-SCHOOL 0.00 1,097.00 INSTRUCTIONAL SUPPLIES-SCHOOL 362.71 4,787.04 DEPT SUPPLIES-OTHER-SCHOOL 222.65 1,903.17 INSTRUCTORS MTLS-SCHOOL 0.00 11,157.82 MISCELLANEOUS-SCHOOL (1,892.32) 9,378.50 DUES, FEES, TRAINING-SCHOOL 0.00 7,469.00 SUPPLIES NON TEACHING-SCHOOL 0.00 903.84 HEALTH SERVICES-SCHOOL 0.00 1,514.50 SCHOOL ORGANIZATION EXPENSE 13,618.55 141,211.29 SCHOOL HOT LUNCH EXPENSE 18,671.38 121,224.80 Total Expenses 164,818.36 1,770,796.15		139.15	
INSTRUCTIONAL SUPPLIES-SCHOOL 362.71 4,787.04			
DEPT SUPPLIES-OTHER-SCHOOL 222.65 1,903.17 INSTRUCTORS MTLS-SCHOOL 0.00 11,157.82 MISCELLANEOUS-SCHOOL (1,892.32) 9,378.50 DUES, FEES, TRAINING-SCHOOL 0.00 7,469.00 SUPPLIES NON TEACHING-SCHOOL 0.00 903.84 HEALTH SERVICES-SCHOOL 0.00 1,514.50 SCHOOL ORGANIZATION EXPENSE 13,618.55 141,211.29 SCHOOL HOT LUNCH EXPENSE 18,671.38 121,224.80 Total Expenses 164,818.36 1,770,796.15			
INSTRUCTORS MTLS-SCHOOL 0.00 11,157.82			
DUES, FEES, TRAINING-SCHOOL 0.00 7,469.00 SUPPLIES NON TEACHING-SCHOOL 0.00 903.84 HEALTH SERVICES-SCHOOL 0.00 1,514.50 SCHOOL ORGANIZATION EXPENSE 13,618.55 141,211.29 SCHOOL HOT LUNCH EXPENSE 18,671.38 121,224.80 Total Expenses 164,818.36 1,770,796.15			11,157.82
SUPPLIES NON TEACHING-SCHOOL 0.00 903.84 HEALTH SERVICES-SCHOOL 0.00 1,514.50 SCHOOL ORGANIZATION EXPENSE 13,618.55 141,211.29 SCHOOL HOT LUNCH EXPENSE 18,671.38 121,224.80 Total Expenses 164,818.36 1,770,796.15			
HEALTH SERVICES-SCHOOL 0.00 1,514.50			
SCHOOL ORGANIZATION EXPENSE 13,618.55 141,211.29 SCHOOL HOT LUNCH EXPENSE 18,671.38 121,224.80 Total Expenses 164,818.36 1,770,796.15			
Total Expenses 164,818.36 1,770,796.15			141,211.29
(2) (2) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3	SCHOOL HOT LUNCH EXPENSE	18,671.38	121,224.80
Net Income \$ 62,483.34 \$ (32,227.98)	Total Expenses	164,818,36	1,770,796.15
	Net Income \$	62,483,34	\$ (32,227.98)