

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

January 28, 2024

MASS TIMES

Saturday
4:00 PM Vigil

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

DAILY MASS

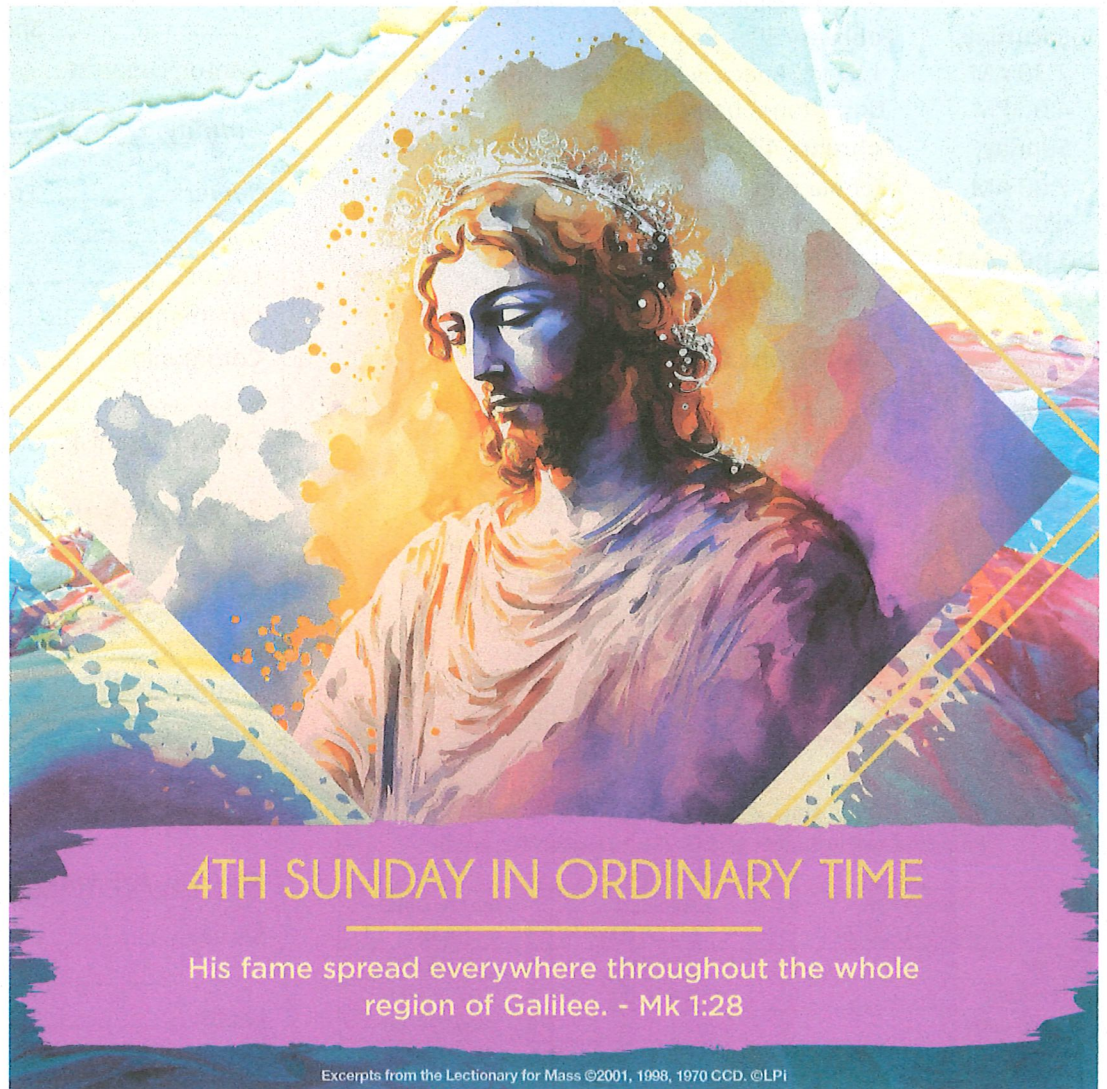
Monday
7:30 AM Communion Service
Tuesday
6:00 PM
Wednesday & Friday
8:00 AM
Thursday
12:05 PM
Saturday
7:30 AM

Reconciliation

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

Saints Peter & Paul

School Office
785-336-2727 Office
785-336-3817 Fax
tleonard@spps.school.com



Fourth Sunday in Ordinary Time

FOURTH SUNDAY IN ORDINARY TIME- JANUARY 28TH 2024

Mass Intentions – January 29th thru February 4th

Monday,	January 29th – Weekday
7:30 AM	Communion Service
Tuesday,	January 30th – Weekday
6:00 PM	Special Intention of Ed & Vi Tangeman Skal Boeding (Anniv.)
Wednesday,	January 31st – Saint John Bosco
8:00 AM	Marcellus Rottinghaus
Thursday,	February 1st – Weekday
12:05 PM	Paul Henry (Anniv.) Mary Martz
Friday,	February 2nd – The Presentation of the Lord
8:00 AM	Spiritual Society Jerry & Shirley Claas 50 th Anniversary
Saturday,	February 3rd – Saint Blaise
7:30 AM	L/D of Seneca & St Benedict Mutual Fire Ins.
4:00 PM	Linus Ronnebaum
Sunday,	February 4th – Fifth Sunday in Ordinary Time
7:00 AM	For our Parish
9:00 AM	L/D Vernon & Arlene Reitz
11:00 AM	Rita Wende (Anniv.) Jerry & Shirley Class 50 th Anniv.

New Open Adoration Hour!

Wed	2-3 AM	Sun	1-2 AM
Thurs	2-3 AM		2-3 AM
Fri	4-5 AM		3-4 AM
Sat	12 midnight – 1 AM		
	1-2 AM	To reserve an hour,	
	2-3 AM	Please call Betty at	
	3-4 AM	336-4022	
	6-7 PM		
	8-9 PM		

Stewardship Summary		
Projected Yearly Budget \$1,518,735.16 (parish & school)		
Includes Christmas		
Fiscal Year 7-1-23 to 6-30-24	Week of 1/21/2024	Year to Date Totals
Plate	\$ 1,007.00	\$ 73,263.25
Envelope	\$ 4,664.00	\$ 167,559.00
EFT/Church	\$	\$ 146,255.00
School	\$ 5,650.00	\$ 162,283.24
EFT/School	\$	\$ 44,372.33
Other	\$ 865.00	\$ 29,973.00
Total	\$ 12,186.00	\$ 623,405.82
Weekly Budget \$21,000.00	Income over/under	Week #30 over/under
	\$ -8,814	\$ -32,083.16
Faith, Hope, & Charity	\$ 1,250.00	\$ 110,003.44

Liturgical Ministers Schedule

Weekday Servers:

Jan. 30, Feb. 3 (Tue 6 PM, Sat 7:30 AM)
Jaci Olberding / Mason Enneking

Jan. 31, Feb. 2 (Wed 8 AM, Fri 8 AM)
SPPS Students

Saturday, February 3rd at 4:00 PM

Servers.....Sophie & Blake Ridenour
.....Jacoby Bergman / Ava Stallbaumer
LectorBob Niehues
Commentator.....Gina Ronnebaum
Communion.....Marilyn & Paul Boeding
.....Shelly Schmelzle / Damian Enneking
Cantor/Organist.....Janet Kramer / Eileen Love

Sunday, February 4th at 7:00 AM

Servers.....Logan Honeyman / Vincent Palmeri
.....Makenzie & Josie Steinlage
LectorJoe Mitchell
Commentator.....Steve Bennett
Communion.....Marilyn Nolte / Doug Schmelzle
.....Jim & Myra Runnebaum
Cantor/Organist

Sunday, February 4th at 9:00 AM

Servers.....Emma & Lilly Niehues
.....Danica Wurtz / Kaylin Kohake
LectorKate Niehues
Commentator.....Brenda Deters
Communion.....Bruce Deters / Derek Wurtz
.....John & MaryBeth Kohake
Cantor/OrganistKatie Nordhus / Terry Nordhus

Sunday, February 4th at 11:00 AM

Servers.....Santy & Noah Kramer
.....Isabella & Cecylia Holthaus
LectorMaryssa Stallbaumer
Commentator.....Shannon Holthaus
Communion.....Lucas Holthaus / Cara Baker
.....Adam Niehues / Laura Hammes
Cantor/Organist.....Owen Zinke / Greg & Anna Kohake

Rosary Leaders: 4:00 PM Julie Strathman
9:00 AM Joe Kohake



Catholic Schools
United in Faith and Community

Catholic Schools Week is celebrated from Sunday, January 28th to February 3rd. This year's theme is Catholic Schools: United in Faith and Community. **Congratulations to our 2024 Distinguished Graduate, Burton Huerter (Class of 1956).** He is being honored at the 9:00 Mass and at the St. Ann's Altar Society Pancake Breakfast.



High School Choir Practice on Wednesday 1/31 & 2/7 at 8:00 in the church. They will sing on Sunday 2/11 at 9:00 mass. High School Choir will also sing on Ash Wednesday 2/14 (evening mass).



Night to Reignite is quickly approaching on February 3rd. We are officially sold out for this event. A huge THANK YOU to our presenting sponsor Shelter Insurance- David Hutfles. Thank you to everyone who has supported our event thus far. We are looking forward to a memorable night! Just a reminder that this is a formal event, no jeans.



Lenten Parish Mission: Sts. Peter and Paul church - February 18th - 20th at 7pm - presented by John Beaulieu - Director of Evangelization and Formation at Franciscan University. More information to come!



The 3rd Annual Knights with the Knights will be held February 17 at 5:30 P.M. Our guest speaker is John Beaulieu. Pork chop meal and drinks are provided. Please RSVP to Greg Kohake 785-294-1335 by February 13th.



That Man Is You: Weekly meeting Wednesday, January 31st at 6AM.
Held @ KofC.
Topic this week: Initiators of Love
Speaker: Jason Evert



Archbishop Call to Share: Please prayerfully consider saying "Yes" to supporting the Archdiocese of KCK! Please fill out your pledge card, donate online, or place a Call to Share envelope in the Sunday Collection. Our parish goal is \$48,850. Our current amount given is \$12,800.00



Thank you to all of those who made donations to the *old gym heater*! With your support we were able to raise the funds to get it replaced.



SPPS Seeking Kitchen help:
School Cook two days a week- 10-12 hours per week.

Remember your deceased loved ones by having a mass said for them. The cost of a mass is \$10. Please call the office at 336-2128 or come in to the Parish Office and see Tabatha! Thanks.

Grief Support Group: Saints Peter & Paul offers grief support for individuals using faith-based interventions. A new session is about to begin. If interested, please call Roger Becker (364-6393), Carla Hermes (294-2031) or Janet Hermes (294-0779).

Happeing Today



The Altar Society Pancake Breakfast today serving from 7:00-1:00 in the parish hall. FREE WILL DONATION. The Altar society appreciates your continued support!

TEAMS OF OUR LADY for a better marriage

If you are interested in enriching your marriage, come and meet couples who are already involved with an International Movement that is doing just that! They will share with you the joy that they have found meeting with like-minded couples once a month to eat, pray, and discuss topics reflecting with faith and marriage. Join us on **1/28/24 @ St. Bede's Parish Hall 11:30-12:30pm**



The Wild Goose / Holy Spirit study meets this Sunday evening at 6pm in the parish hall. Please come join us to learn more deeply about the Holy Spirit. This is a great way to jump start your Lenten journey. All are welcome!

UPCOMING PARISH EVENTS

Sun, January 28th Altar Society Pancake Breakfast

UPCOMING SCHOOL EVENTS

Jan.28-Feb.3 - Catholic Schools Week
BB OTL tournament @ Frankfort Jan.27, Jan.29 and Feb.1
Sat. Feb.3rd Reignite Gala
Thurs. Feb.8th - PTO meeting 7:00
Tues. Feb.13th - Talent Show 1:00pm

UPCOMING CCD EVENTS

Feb. 14th Ash Wednesday Mass for all classes
February 18-21st Parish Mission - John Beaulieu

Upcoming Area Events

Blood Drive @ Seneca Community Building.



American
Red Cross

Friday, February 9, 2024
7:30am-1:30pm

To schedule your appointment, call Marilyn at 336-3360 Or RedCrossBlood.org and enter: SENEACOMM

Mariage Enrichment February 10th Sacred Heart in Sabetha. Invest time in your marriage during a retreat full of prayer and healing. Capped off with Adoration, Confession and Mass. This is a beautiful way to prepare to enter the lenten Season. Sign up here:
<https://nekansascatholics.org/couples-healing-service-registration>

St. Mary's Church in St. Benedict, Kansas, will be having a Soup-R-Bowl Luncheon on **Sunday, February 11th** from 11-1:30. Dine in or Carry out. Free will offering. Homemade Chicken Noodle, Chili Veg. Soup, Relishes & Pie!

St. Bede's Altar Society in Kelly, Ks will be holding its annual pancake breakfast on **Sunday, February 18th** at the St. Bede's Parish Hall. They will be serving pancakes, sausage, and eggs. 7:30-12:30. Free will donation. Take out meal will be available.

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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

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St. Peter & Paul Church, Seneca, KS

A 4C 02-4006



Spiritual Society Mass Intentions for First Friday

February 2nd, 2024



Sts. Peter and Paul Spiritual Society

Adams, Jason
Adelhardt, Gary
Allen, Vaden
Altenhofen, Joe
Baalmann, Tom **
Becker, Marilyn
Becker, Raymond & Rosalia
Becker, Regis F.
Bennett, Eugene & Patricia
Bentsen, Jack & Leona **
Bergman, Ed & Rose
Berkley, Dr. Norman
Block, Francis & Marcella
Boden, Nick & Agnes
Boeckman, Lawrence
Boeding, Al & Lola
Boeding, Ed & Mary
Boeding, Norbert & Rose Zella
Bontrager, Herbie & Millie
Brinker, Elmer & Luella
Broxterman, Albert & Bernadine
Broxterman, Aloysius
Buessing, Joe & Margaret
Buessing, Vince & Tillie
Carasala, Balaswamy
Carlson, Marilyn
Carlson, Megan
Claas, Jamie
Claas, Robert L.
Cohorst, Bernard & Cecilia **
Cronin, Linda (Olberding)
Curti, Edward Sr. & Luella
Curtis, Erik
Curtis, Ray & Karen
Dalinghaus, Ben & Mary Faith
Dalsing, Kenneth & Mary
Deters, Ferdinand & Rose
Deters, Galen
Deters, Lester & Sally
DeVillier, Russell & Angela
DeVillier, Jane Davida
Dowd, Walter & Kathleen
Eisenbarth, Daniel "Izzy"
Engelken, Aloy "Wishy"
Engelken, David
Engelken, John R
Engelken, Quentin
Enneking, Leroy & Joyce**
Fangman, Greg
Fangman, Mark & Rosie
Feldkamp, Annette
Feldkamp, Ben & Katherine
Feldkamp, Elaine
Feldkamp, Ernie

Feldkamp, Kevin
Feldkamp, Leander & Esther
Feldkamp, Lloyd & Rose Marie
Feldkamp, Mark
Ficarrotta, Nancy
Fleury, Eldon
Frehe, Edward
Glissman, Julie
Gress, Charles
Gress, Richard
Grollmes, Louis
Gudenkauf, A.H. & Celesta
Gudenkauf, Arlene **
Gudenkauf, James
Gudenkauf, Joe
Gudenkauf, Kathy
Gudenkauf, Vincent
Hammes, Dan
Hammes, Sara
Harland, Francis & Rosemary
Haug, Ernest & Rita
Haug, Gary
Haug, Joseph C.
Haug, Sue**
Haug, Urban & Darlene
Haverkamp, Bob **
Haverkamp, Cleta Mae
Haverkamp, Cletus
Haverkamp, George & Evelyn **
Haverkamp, Lillis
Haverkamp, Marceil
Haverkamp, Melvin H. & Annie
Haverkamp, Melvin W.**
Haverkamp, Vincent & Dorothy
Heideman, Ben
Heideman, Bob & Eleanor
Heideman, Gerald
Heideman, John & Vivian **
Heiman, Barney & Anna
Heiman, Elmer & Aurelia
Heiman, Norbert & Theresa
Heiman, Regis & Evelyn
Heiman, Roy
Heinen, Albert & Rita
Heinen, George **
Heinen, John & Anna **
Heinen, Lawrence & Helen
Heinen, Raymond & Aurelia **
Henry, Paul
Henry, Karen
Henry, Steve
Hermesch, Ben & Mildred
Hermesch, Eugene
Hermesch, Fred

Hermesch, Galen
Hermesch, Gene
Hermesch, Jerry
Hermesch, William & Helen
Holthaus, Adolph & Esther**
Holthaus, Eric
Holthaus, George & Rita
Holthaus, Gerald
Holthaus, Henry & Vera
Holthaus, Kurt T.
Holthaus, Nick
Holthaus, Robert E.
Hood, Carol (Haverkamp)
Huerter, James & Jerrie
Hulsing, Frank **
Hulsing, Tony & Florence
Huninghake, Barb
Huninghake, Ray
Hunninghake, Lester & Wilma
Jeanneret, Norma
Jeanneret, Wilbur
Kaster, Ann **
Koehler, James & Sally
Koelzer, Allie & Irene **
Koelzer, Eileen
Koelzer, Elmer
Koelzer, Jean
Koelzer, Melvin & Gladys
Kohake, Albert & Dottie **
Kohake, Andrew
Kohake, Dan & Mary
Kohake, Leonard & Grace M.
Kohake, Joe & Margaret
Kohake, Vincent & Eleanor
Kokenge, John & Anna
Kokenge, John W. **
Kokenge, Max & Shirley
Kokenge, Randy
Kokenge, Robert & Gladys
Kramer, Cal J. & Alma
Kramer, Daniel L. & Geraldine
Kramer, Donald J.
Kramer, Eugene & Annie
Kramer, Eymard
Kramer, Lawrence & Rose
Kramer, Paul E.
Krogman, Charlie & Verla
Kuckelman, Thomas G.
Kuckelman, William "Bill" **
Lackey, David **
Lackey, Emily Jean **
Lackey, Galen **
Lackey, Hubert
Lang, Paul



Spiritual Society Mass Intentions for First Friday

February 2nd, 2024

Sts. Peter and Paul Spiritual Society



Lauer, Chris
Lauer, Cyril & Geneva
Lauer, Dave
Lehmkuhl, Kenny & Tiny
Leonard, Anne
Leonhart, Larry**
Lierz, Elmer & JoAnn
Lierz, Mathias & Mary
Lohman, Richard "Tex"
Love, Gary
Love, Joe & Edna "Eddy"
Luckeroth, Donald & Pat
Luebbe, Norman & Rosemary
Lueger, Alvin & Leona
Lueger, Stephen
Macke, Don
Macke, Henry & Mary
Macke, James
Mathewson, Gerald & Mildred
Mathewson, William
McCellan, McKenzie **
McGeeney, Rose Mary
McGinty, Jim & Helen
Miller, Dale & Norbertine
Mission Center-Dec'd Workers
Mohlman, Joseph & Charlene **
Mueting, Audrey**
Mueting, John & Clara
Mueting, Lawrence & Mary
Mueting, Leo & Marie**
Niehues, Joseph Jr.
Niehues, Robert Sr & Mary
Nolte, Jason
Nordhus, Jane
Nordhus, John Sr.
Nordhus, Sylvester "Pat" & Rose Ann
Nordhus, Tim
Olberding, Jackie**
Olberding, Lawrence & Martha **
Olberding, Linus **
Olberding, Ryan
Olberding, Victor
Phillips, Father Walter
Phillips, Joseph & Clara
Pultz, Paul
Reinecke, Lou & Millie
Rennenger, Jake & Minnie **
Rennenger, Wilfred & Ruth **
Renyer, Joe & Cecilia
Rethman, Norman
Rice, James & Alice
Ricker, Newt & Eileen
Riehle, Kellie
Riehle, Michaelleen

Rilinger, Paul **
Robke, Al & Erma
Roeder, Alfred**
Roeder, John & Dorothy**
Ronnebaum, Albert & Ann
Ronnebaum, Joe & Emma
Ronnebaum, Leonard
Ronnebaum, Linus
Ronnebaum, Louis & Marie
Ronnebaum, Melvin "Butch"
Ronnebaum, Steve
Ronnebaum, Werner & Lorena
Rottinghaus, Albert & Helen **
Rottinghaus, Frank & Emma
Rottinghaus, Frank & Marie
Rottinghaus, John H.
Rottinghaus, John I & Ethel A
Runnebaum, Vernice & Virginia
Sack, Elmer & Helen
Sack, John & Edna
Schiffbauer, Ralph
Schmelzle, Eugene "Gene" **
Schmelzle, Geri **
Schmelzle, Gilbert & Helen
Schmelzle, Lawson **
Schmelzle, Mary **
Schmidt, Jim
Schmidt, Lawrence & Adrianna
Schmidt, Thomas
Schmits, Alvin & Armella
Schmits, Larry
Schmitz, Elaine
Schottel, Jeremy **
Schraad, Francis
Schulte, Jerry & Rita
Schurman, Donald **
Schurman, Ethel **
Schurman, John & Rose **
Schurman, Lawrence & Nora **
Scragg, Barrett
Sedlacek, Alvin & Delores
Sedlacek, Louis & Bernadine
Shinn, Ernest & Mary Jean
Siess, Jeremy **
Sperfslage, Don**
Stallbaumer, Cyril & Frances
Stallbaumer, Daniel J. **
Stallbaumer, Gilbert & Teresa
Stallbaumer, Kirby
Stallbaumer, Leon
Stallbaumer, Lisa
Stallbaumer, Lyle
Stallbaumer, Marcena
Stallbaumer, Norbert & Marie **

Stallbaumer, Robert D.
Steinlage, Ava Louise **
Steinlage, Nancy **
Steinlage, William & Josepha
Strathman, Dale
Strathman, Isaac
Strathman, Keith **
Strathman, Robert & Grace **
Strathman, Sylvester & Vivina
Studer, Ralph & Margaret
Stueve, Oscar & Creta **
Stuke, Rita & Jane
Suther, Elmer
Tangeman, Julius & Bertha
Tomlinson, Helen (Lang)
Weber, Billy
Weber, Elizabeth
Weber, Patrick & Marilee
Wempe, Christopher
Wempe, Paul Richard & Rita
Wende, Ray & Rita
Wessel, Albert & Lucille
Wessel, Frank
White, Marvin
Wichman, Charles & Grace
Wichman, Henry & Anna **
Wichman, Kenny & Sandy **
Wiers, Vern
Wilhelm, Glenda
Wilhelm, Irven & Bernice
Wilhelm, Steve
Winkler, Albert & Ellen
Winkler, Marvin
Winterscheidt, Ali Rose

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:

*** Due in January 2024. 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.*

If you wish to cancel, please call the Parish Office at 785-336-2128 to be taken off of the list. Thanks!

STS. PETER & PAUL CHURCH
Income Statement
For the Six Months Ending December 31, 2023

	Current Month	Year to Date
Revenues		
ENVELOPE COLLECTIONS	\$ 50,720.00	\$ 279,731.00
PLATE COLLECTIONS	21,118.00	65,173.25
SPECIAL PARISH COLLECTION	11,996.00	108,753.44
OTHER PARISH COLLECTIONS	(2,500.00)	(1,250.00)
NET EXTRA PAROCHIAL COLLE	1,215.00	2,225.00
MASS STIPENDS-STOLE FEES	190.00	1,600.00
SCHOOL SUPPORT	54,659.91	222,831.36
GIFTS/BEQUESTS DESIGNATED	150.00	300,194.28
GIFTS/BEQUESTS - OTHER	0.00	6,748.10
OTHER CONTRIBUTIONS	0.00	300.00
INTEREST INCOME	7,251.41	7,352.92
RENTAL INCOME	600.00	1,000.00
CAPITAL CAMPAIGN PARISH FUNDS	0.00	218.72
FOSTER FAMILY TWINNING PROJECT	0.00	547.00
ADULT EDUCATION FEES	0.00	(815.00)
STUDENT FEES	0.00	2,980.00
ARCHDIOCESAN NEWSPAPER	48.00	4,829.00
SOCIALS, ETC. RECEIPTS	0.00	65,311.00
CAFETERIA RECEIPTS	11,584.10	81,416.52
PARISH ORGANIZATION RECEI	20,547.87	235,028.72
SCHOOL ORGANIZATION RECEIPTS	50,337.68	102,261.45
CEMETERY - LOTS SOLD	0.00	3,600.00
CEMETERY-COLLECTION	0.00	615.00
CEMETERY-INTEREST INCOME	278.68	278.68
CEMETERY-GIFTS & BEQUESTS	100.00	2,350.00
HOT LUNCH PROG. EXP REIM	4,691.88	21,231.75
CATHOLIC HEART WORKCAMP-NET	2,700.00	(200.00)
REIMBURSED EXPENSES	1,980.00	2,620.00
OTHER INCOME	100.00	212.00
REIM. FROM MISSION CENTER	0.00	2,836.36
REGISTRATION FEES - SCHOOL	0.00	16,965.00
OTHER FEES - SCHOOL	0.00	1,824.00
CONCESSIONS REVENUE	1,634.45	2,995.06
OTHER RECEIPTS - SCHOOL	645.00	1,924.00
AFTERSCHOOL PROGRAM RECEIPTS	609.00	2,737.00
RECEIPTS - ATHLETICS	2,098.00	6,820.00
Total Revenues	242,754.98	1,553,245.61
Expenses		
PASTOR	3,934.47	17,049.37
ADD'L CLERGY ASSISTANTS C	0.00	845.00
OTHER CHURCH	800.00	1,700.00
ADMINISTRATIVE SERVICES SCHOOL	8,769.24	37,928.73
OFFICE CHURCH	4,261.32	13,461.54
OFFICE SCHOOL	2,653.95	11,368.85
MAINTENANCE PERSONNEL CHURCH	43.50	802.35
MAINTENANCE PERSONNEL SCHOOL	2,690.91	12,727.21
CAFETERIA SCHOOL	6,266.23	20,428.33
TEACHERS - LAY SCHOOL	77,810.04	327,922.78
TEACHERS - SUB	1,290.90	9,320.69
PARAPROFESSIONALS	5,210.37	14,939.43
AFTERCARE WAGES	1,088.20	3,223.90
COACHES - NON STAFF	0.00	1,500.00
CONTINUING EDUCATION CHURCH	0.00	750.00
EMPLOYER'S SHARE - FICA CHURCH	329.31	1,091.19
EMPLOYER'S SHARE - FICA SCHOOL	7,057.54	28,752.10
EMPLOYER'S SHARE - FICA CAFETE	479.33	1,562.75
INSURANCE - HEALTH CARE SCHOOL	11,549.66	62,684.58
INSUR - LIFE & DISABIL SCHOOL	177.98	1,030.96
INSURANCE WORKMANS COMP CHURC	18.37	106.10
INSURANCE WORKMANS COMP SCHOO	356.15	2,057.09
INSURANCE WORKMANS COMP CAFE	115.89	669.35
ARCHDIOC RETIRE PLAN LAY-CHURC	193.73	664.03
ARCHDIOC RETIRE PLAN LAY-SCHOO	7,493.16	31,623.03
ARCHDIOC RETIRE PLAN LAY-CAFET	281.98	919.27
ARCHDI RETIRE PLAN PRIEST	300.00	1,800.00
PRIEST HEALTH/DENTAL INS	658.16	3,948.96
MAINTENANCE - GROUNDS CHU	17.66	314.69
REPAIRS - GROUNDS CHURCH	0.00	660.00
SUPPLIES - GROUNDS CHURCH	120.00	120.00
CONTRACT SERV BUILD MAINT-CHUR	140.22	596.36
CONTRACT SERV BUILD MAINT-RECT	32.50	155.00
CONTRACT SERV BUILD MAINT-OFFI	32.50	65.00
CONTRACT SERV BUILD MAINT-SCH	247.73	8,196.39
MAINTENANCE - BUILDINGS CHURCH	376.00	376.00
MAINTENANCE - BUILDINGS SCHOOL	376.00	786.67
REPAIRS - BUILDINGS SCHOO	0.00	510.50
SUPPLIES CHURCH	0.00	6.78
SUPPLIES RECTORY	189.47	887.04
SUPPLIES ADMINSTRATIVE OFFICES	19.50	210.00
SUPPLIES SCHOOL	804.96	5,900.53
CONTRACT SERVICES/EQUIP RECTOR	95.00	95.00
CONTRACT SERVICES/EQUIP SCHOOL	95.00	935.00
REPAIRS - EQUIPMENT CHURC	235.66	1,099.66
REPAIRS/PLUMB/HEAT/ELECTR CHUR	176.26	897.37
REPAIRS/PLUMB/HEAT/ELECTR RECT	0.00	80.88
REPAIRS/PLUMB/HEAT/ELECTR AUD	0.00	114.80
REPAIRS/PLUMB/HEAT/ELECTR SCHO	0.00	1,983.26
OTHER MAINTENANCE RECTORY	0.00	660.00

STS. PETER & PAUL CHURCH
Income Statement
For the Six Months Ending December 31, 2023

	Current Month	Year to Date
OTHER MAINTENANCE SCHOOL	0.00	106.71
UTILITIES CHURCH	1,784.55	10,572.79
UTILITIES RECTORY	294.41	1,723.38
UTILITIES ADMIN OFFICES	148.75	886.52
UTILITIES AUDITORIUM	211.58	1,215.73
UTILITIES SCHOOL	2,498.05	16,652.18
TELEPHONE RECTORY	205.42	628.94
FOOD CHURCH	1,137.25	2,007.67
FOOD RECTORY	825.01	3,657.13
FOOD ADMIN OFFICES	0.00	58.99
FOOD SCHOOL	816.66	6,679.26
INSURANCE SPEC MULTIPERIL	1,420.58	8,523.52
INSURANCE SPEC MULTIPERIL	152.09	912.46
INSURANCE SPEC MULTIPERIL	2,242.50	13,455.00
AUTO USAGE REIMBURSEMENT	0.00	1,015.90
AUTO USAGE REIMBURSEMENT	96.94	1,636.19
BUS EXPENSE CHURCH	0.00	100.04
OFFICE SUPPLIES CHURCH	957.99	3,760.35
OFFICE SUPPLIES SCHOOL	0.00	7.96
OTHER - PARISH ENVELOPES	999.51	2,500.42
ACCOUNTING FEES CHURCH	2,500.00	13,800.00
DATA PROCESSING FEES SCHO	413.50	1,853.50
DUES & SUBSCRIPTIONS CHUR	0.00	272.49
OFFICE EQUIPMENT ADMIN OFFICE	0.00	1,249.00
BUILDING - PURCHASES MISS CENT	140.00	140.00
OTHER CAPITAL EXPENSE SCHOOL	1,580.00	126,438.10
ALTAR VESTMENTS/CHALICES	1,014.07	1,014.07
ALTAR BREAD & WINES CHURC	958.50	2,071.66
ALTAR SUPPLIES - OTHER CH	408.80	869.80
CANDLES CHURCH	1,407.18	3,075.53
CHOIR CHURCH	1,491.73	2,124.23
LITURGICAL PUBLICATIONS	0.00	18.00
RELIGIOUS EDUCATION SUPPLIES	62.64	2,491.30
SUBSCRIPTIONS/PUBLICATION CHUR	127.45	3,882.68
ARCHDIOCESAN NEWSPAPER CH	0.00	14,025.00
ADVERTISING CHURCH	0.00	321.25
ADVERTISING SCHOOL	0.00	78.00
CEMETERY-OPERATIONS/MAINT	74.01	1,070.18
ARCHDIOCESAN OPERATIONS C	3,361.89	20,171.34
PASTORAL CENTER CHURCH	0.00	2,668.00
PRIESTHOOD ASSESSMENT	0.00	7,277.00
YOUTH FORMATION ASSESSMENT	0.00	9,682.24
ASSISTANCE TO NEEDY CHURC	0.00	482.00
OTHER PARISH ORG EXPENSE	37,993.68	228,607.93
MISCELLANEOUS CHURCH	141.50	774.00
MISCELLANEOUS SCHOOL	0.00	2,146.60
MISSION CENTER EXPENSE CH	396.85	2,509.43
INSTRUCTIONAL EQUIPMENT(NEW)	0.00	15,420.00
SCHOOL-DIOCESAN OFFICE FEES	6,188.00	6,188.00
RELIGIOUS TEXTBOOKS-SCHOOL	0.00	1,134.41
OTHER TEXTBOOKS-SCHOOL	0.00	33,222.10
PERIODICALS & NEWS - SCHOOL	0.00	382.17
LIBRARY OPERATIONS-SCHOOL	1,164.00	1,230.28
INSTRUCTIONAL SUPPLIES-SCHOOL	316.89	5,245.79
DEPT SUPPLIES-PHYS EDUC-SCHOOL	0.00	79.43
DEPT SUPPLIES-MUSIC-SCHOOL	0.00	172.00
DEPT SUPPLIES-OTHER-SCHOOL	165.57	3,129.90
INSTRUCTORS MTLs-SCHOOL	898.25	4,176.51
MISCELLANEOUS-SCHOOL	990.40	4,529.34
DUES, FEES, TRAINING-SCHOOL	3,293.50	6,481.78
SUPPLIES NON TEACHING-SCHOOL	0.00	801.62
HEALTH SERVICES-SCHOOL	1,582.00	1,582.00
SCHOOL ORGANIZATION EXPENSE	13,312.51	98,560.21
SCHOOL HOT LUNCH EXPENSE	14,359.36	63,909.18
Total Expenses	254,922.42	1,406,987.71
Net Income	\$ (12,167.44)	\$ 146,257.90

✠ Catholic Schools Week 2024 ✠

Jan. 28, Sunday - 9:00 Mass to kick off Catholic Schools' Week

Recognition of Distinguished Graduate, Burton Huerter class of 1956
Pancake Breakfast in the Parish Hall

Jan. 29, Monday - Rockin' with Jesus through the Eras

Dress Up: Dress like a rockstar or pick an "Era" and dress the part
Activity- Line Dancing from 2:00-3:00

Jan. 30, Tuesday - Don't Worry Be Happy

Dress Up: Wear Tye Dye or Multi colored clothes
Activity- 1st - 4th Spelling Bee at 1:00
5th - 8th with Father Joel from 8:00-11:00 in small groups

Jan. 31, Wednesday - Work for your Community

Dress Up: Dress as a worker in the community
Activity- Community members will come to discuss their careers in AM
5th Wax Museum- 1:30-2:30

Feb. 1, Thursday - Celebrate your Faith

Dress Up: Wear Blue Polo and Khakis
Activity: K-6 Going to St. Gregory's in Marysville from 9:30-2:00. Remember to bring a sack lunch! Special Activities for 7th and 8th grade.

Feb. 2, Friday - Pray like a Champion

Dress up: Wear your favorite team apparel
Activity: Dodgeball & BINGO begins at 1:00
The Grandparents Club is coming!



Catholic Schools
United in Faith and Community