

# 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

March 31, 2024

#### **MASS TIMES**

Saturday 4:00 PM Vigil

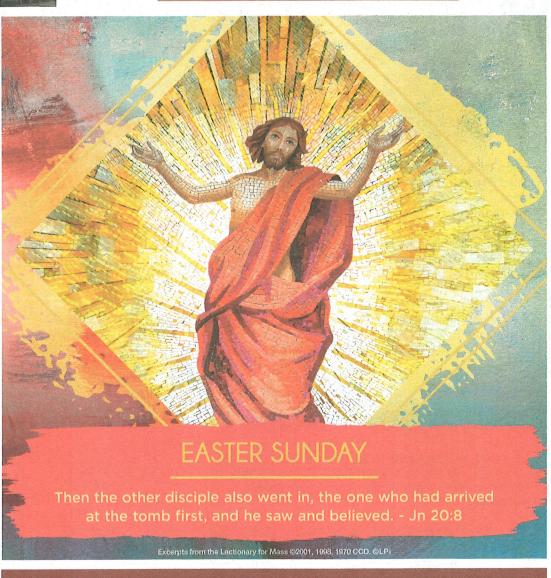
Sunday 7:00 AM, 9:00 AM, 11:00 AM

#### **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@sppschool.com



Easter Sunday

#### Mass Intentions - April 1st thru April 7th

Monday,	April 1 <sup>st</sup> – Monday within the Octave of Easter
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7:30 AM No Service No School Office Closed

#### Tuesday, April 2<sup>nd</sup> – Tuesday within the Octave of Easter

6:00 PM Bill Kuckelman (Anniv.)

Paul Lang

L/D Family of Ray & Rita Wende

#### Wednesday, April 3<sup>rd</sup>Wednesday within the Octave of Easter

8:00 AM Eleanor Connell

L/D Family of Kurt & Deb Holthaus

10:00 AM Crestview Father Regie

Thursday, April 4<sup>th</sup> – Thursday within the Octave of Easter

12:05 PM Linus Ronnebaum Paul Wempe

L/D Family of Bob & Sandy Bartkoski

Friday, April 5<sup>th</sup> – Friday within the Octave of Easter

8:00 AM Spiritual Society

#### Saturday, April 6<sup>th</sup> – Saturday within the Octave of Easter

7:30 AM Grace M. Kohake (Anniv.)

5:00 PM L/D Family of Donald & Pat Luckeroth

**Thomas Henry** 

#### Sunday, April 7<sup>th</sup> - Sunday of Divine Mercy

7:00 AM Jamie Claas

9:00 AM Jerry & Carolyn Osterhaus (60<sup>th</sup> Wedding Anniv.)

11:00 AM Paul & Janice Gudenkauf (60th Wedding Anniv.)

#### **New Open Adoration Hour!**

Tue	12 midnight – 1 AM		
Wed	2-3 AM	Sun	1-2 AM
Thurs	2-3 AM		2-3 AM
Fri	3-4 PM		3-4 AM
	4-5 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

Stewardship Summary						
Projected Yearly Budget \$1,518,735.16 (parish & school)						
Fiscal Year	Week of	Year to Date				
7-1-23 to 6-30-24	3/24/2024	Totals				
Plate	\$ 1,648.00	\$ 14,725.31				
Envelope	\$ 5,348.00	\$ 220,131.00				
EFT/Church	\$	\$ 188,245.00				
School	\$ 820.00	\$ 173,586.24				
EFT/School	\$	\$ 69,027.67				
Other	\$ 111.00	\$ 191,775.00				
Total	\$ 7,927.00	\$ 857,490.22				
Weekly Budget	Income	Week #40				
\$21,000.00	over/under	over/under				
	\$ -13,073.00	\$ -75,124.75				
Faith, Hope, & Charity	\$	\$ 117,453.44				

#### **Liturgical Ministers Schedule**

#### Weekday Servers:

April 2, April 6 (Tue 6 PM, Sat 7:30 AM)

Ava Stallbaumer / Vincent Palmeri

April 3, April 5 (Wed 8 AM, Fri 8 AM)

SPPS Students

#### Saturday, April 6th at 5:00 PM

Servers	Sophie & Blake Ridenour
	Callie & Eli Schultejans
Lector	
Commentator	Galen Niehues

Cantor/Organist. Janet Kramer/Greg & Anna Kohake

#### Sunday, April 7th at 7:00 AM

Servers	Meg & Logan Honeyma		
Lector	Cali Honeyman		
Commentator	Nikki Honeyman		
Communion	Leon Feldkamp		
	Dorothy Hammes		
Cantor/Organist			

#### Sunday, April 7th at 9:00 AM

Servers Sophia Leonard/Isaac Hammes
Grayson & Sydney Frehe
LectorKaden Peterson
CommentatorJoan Henry
Communion Colby & Lacey Frehe
Rick Henry & Todd Leonard
Cantor/Organist Terry Nordhus/Nordhus Girls

#### Sunday, April 7<sup>th</sup>at 11:00 AM

Servers	Santy & Noah Kramer		
	Emma & Sam Tangman		
Lector	Melissa Tangeman		
Commentator	Shannon Holthaus		
Communion	Trent Thomas/		
	Brenda, Bruce & Jonah Deters		
Cantor/Organist	Emily Altenhofen/Alan Lierz		
Rosary Leaders:	4:00 PM Julie Strathman		

9:00 AM Jim Strathman

# Hollelujah!He & Riser

God Bless you and your family. May each of you have an enjoyable Easter! <u>I want to say a Gracious Thank You</u> to all Parishioners who helped make our Holy Week and Easter Services

so meaningful: to all the musicians, choirs, organists, cantors and music directors whose talent & hard work filled each service; for sacristans for making all the necessary changes each day; for Fr. Arul, mass ministers and servers present for us at each service; for the Sophomore class and sponsors for the beautiful presentations of the Living Stations; and for all those who donated flowers to make our church so beautiful.

Divine Mercy Sunday:

The Novena for Divine Mercy Feast begins on Palm Sunday. Please pray the Diven Mercy Chaplet of Novena until the Feast Day on **April** 7<sup>th</sup>. 2024.

The Plenary indulgences are granted for praying the full Novena and participating in the Divine Mercy Sunday Service and availing your self for the Sacrament of reconciliation during that time. There will be Divine Mercy Chaplet Sung at Sts. Peter & Paul Church with Benediction on April 7<sup>th</sup> at 3:00 pm. During that time, there will be area priests available for confession in the church.



Thank you to all who showed up to clean the church last Saturday morning. You worked very hard to get it all done, and your efforts are very much appreciated!

-- the Altar Society officers



<u>Flowers on Main Altar are in loving memory of Lila</u> <u>Burdiek.</u> "Wherever a beautiful soul has been, there is a trail of beautiful memories."



<u>In Memoriam</u> – Mass of Christian Burial was celebrated for <u>Cynthia Cunningham Kramer</u> on Monday, March 25<sup>th</sup> at Sts. Peter and Paul Church. Let us remember Cynthia and her family in our prayers.

The Wild Goose/Holy Spirit study group will <u>not</u> meet this Sunday due to Easter. We will meet next Sunday, April 7th at 6pm in the parish hall. All are welcome to join us.



**Rosary at the Cemetery** will be Wednesday, April 10th @ 6 PM weather permitting. The rosary will continue every other Wednesday to pray for our deceased loved ones.





For Communion to the Sick and Homebound, please call Ed & Sharon Lueger at 336-1716.

# <u>Sincere Congratulations and a warm welcome to</u> the new members of the Catholic Church:



<u>Mandy Sudbeck, Alyvia Sudbeck,</u> <u>Darryl Mabrey, Chloe Haug and Ashley Larkin.</u> Special appreciation to <u>Rick and Joan Henry</u>, RCIA directors, who helped prepare them for

this special day. May God bless each one of you on your continuing journey of faith.

<u>Catechesis of the Good Shepherd</u>: If you would like to learn more about Scripture & Liturgy and how to share it with young children, please register for an upcoming Catechesis of the Good Shepherd adult formation course. Dates: June 25-28, 2024 and July 30-Aug. 2, 2024 (Level 1 Part 1)

Sessions are from 9:00 a.m. to 4:30 p.m.

Location: Mary's Catholic Montessori Training Center 1623

Elm St. Eudora, KS 66025 Registration: Veronica Donegan

Phone: 913-671-9625 Email: vero.donegan@gmail.com



Sts. Peter and Paul School and Parish Office: Will be closed on Easter Monday, April 1st. Please use black drop box as needed. Thanks! ~Tabatha. G

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. A big Thank You to those who have donated. \*As of 03/08/24\*

Families	Target	Received	Donors	Target %
622	\$48,850	\$41,125	112	84%

Please join us to Honor Our Blessed Mother and Our Lady of Fatima which will be held on Sunday April 28<sup>th</sup> from 3:00 pm to 4:15 pm at the Church of the Ascension at 9510 W 127<sup>th</sup> St. Overland Park, KS. 66213 . We will pray the Joyful, Sorrowful and Glorious mysteries of the Holy Rosary followed by Benediction and the opportunity for attendees to enroll in the Brown Scapular. For driving instructions or future dates for the Kansas City monthly Holy Rosary rallies, please visit <a href="https://www.rosaryrallieskc.org">www.rosaryrallieskc.org</a>

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#### STS, PETER & PAUL CHURCH Income Statement For the Eight Months Ending February 29, 2024

		Current Month		Year to Date
Revenues ENVELOPE COLLECTIONS	\$	46,987.00	\$	377,088.00
PLATE COLLECTIONS SPECIAL PARISH COLLECTION		8,968,06 1,300.00		84,137.31 111,303.44
OTHER PARISH COLLECTIONS		120,00		(625.00)
NET EXTRA PAROCHIAL COLLE		(215,00) 460,00		1,195.00 3,039.00
MASS STIPENDS-STOLE FEES SCHOOL SUPPORT		17,541,67		256,949.70
GIFTS/BEQUESTS DESIGNATED		0.00		406,108.28
GIFTS/BEQUESTS - OTHER OTHER CONTRIBUTIONS		12,325.00 0.00		25,993,10 300,00
INTEREST INCOME		40.16		7,433.68
RENTAL INCOME CAPITAL CAMPAIGN PARISH FUNDS		300.00 0.00		1,400.00 218.72
FOSTER FAMILY TWINNING PROJECT		0,00		547.00
ADULT EDUCATION FEES STUDENT FEES		0.00 0.00		(815.00) 2,980.00
ARCHDIOCESAN NEWSPAPER		0.00		4,853.00
SOCIALS, ETC. RECEIPTS CAFETERIA RECEIPTS		0.00 4,950.78		65,311.00 96,641.63
PARISH ORGANIZATION RECEI		15,170.00		274,487.01
SCHOOL ORGANIZATION RECEIPTS CEMETERY - LOTS SOLD		41,889.01 400,00		162,948.87 4,200.00
CEMETERY-COLLECTION		0.00		615.00
CEMETERY-INTEREST INCOME CEMETERY-GIFTS & BEQUESTS		0.00 0.00		278.68 3,350.00
HOT LUNCH PROG. EXP REIM		6,093.57		31,083.56
CATHOLIC HEART WORKCAMP-NET REIMBURSED EXPENSES		(9,700.00) 0.00		(9,900,00) 3,235,79
OTHER INCOME		19,250.00		19,462.00
REIM. FROM MISSION CENTER		0.00 0.00		102,836.36
REGISTRATION FEES - SCHOOL OTHER FEES - SCHOOL		0.00		16,965.00 1,824.00
CONCESSIONS REVENUE		(726.62)		3,209.52
OTHER RECEIPTS - SCHOOL AFTERSCHOOL PROGRAM RECEIPTS		0.00 102,00		1,924.00 3,388.00
RECEIPTS - ATHLETICS	_	0.00		8,362.00
Total Revenues		165,255,63	:	2,072,328.65
Expenses PASTOR		2,622,98		22,295,33
ADD'L CLERGY ASSISTANTS C		0.00		2,010.00
OTHER CHURCH ADMINISTRATIVE SERVICES SCHOOL		1,500.00 5,846.16		4,200.00 49,621.05
OFFICE CHURCH		1,842.97		17,364.84
OFFICE SCHOOL MAINTENANCE PERSONNEL CHURCH		2,092.35 0.00		14,602.15 802,35
MAINTENANCE PERSONNEL SCHOOL		2,298.07		16,116.35
CAFETERIA SCHOOL TEACHERS - LAY SCHOOL		4,771.13 52,265.16		26,796.32 430,629.80
TEACHERS - SUB		1,066.24		10,545.29
PARAPROFESSIONALS AFTERCARE WAGES		4,245.12 826,80		20,619.50 4,293.00
COACHES - NON STAFF		1,800.00		3,300.00
CONTINUING EDUCATION CHURCH EMPLOYER'S SHARE - FICA CHURCH		0.00 140.98		750,00 1,389.79
EMPLOYER'S SHARE - FICA CHURCH EMPLOYER'S SHARE - FICA SCHOOL		4,891.38		37,763.40
EMPLOYER'S SHARE - FICA CAFETE		364.99		2,049.90
INSURANCE - HEALTH CARE SCHOOL INSUR - LIFE & DISABIL SCHOOL		11,017.38 181.88		84,719.34 1,394.72
INSURANCE WORKMANS COMP CHURC		18.37		142.84
INSURANCE WORKMANS COMP SCHOO INSURANCE WORKMANS COMP CAFE		356.15 115.89		2,769.39 901.13
ARCHDIOC RETIRE PLAN LAY-CHURC		83.99		844.47
ARCHDIOC RETIRE PLAN LAY-SCHOO ARCHDIOC RETIRE PLAN LAY-CAFET		5,198.42 214.72		41,496.02 1,205,85
ARCHDI RETIRE PLAN PRIEST		300.00		2,400.00
PRIEST HEALTH/DENTAL INS SEMINARS/CONFER/WORKSHOP-CHURC		610.94 90.00		5,170.84 360.00
MAINTENANCE - GROUNDS CHU		0.00		314.69
REPAIRS - GROUNDS CHURCH SUPPLIES - GROUNDS CHURCH		0.00 0.00		660.00 120.00
CONTRACT SERV BUILD MAINT-CHUR		30.00		678,86
CONTRACT SERV BUILD MAINT-RECT CONTRACT SERV BUILD MAINT-OFFI		0.00 0.00		177.50 65.00
CONTRACT SERV BUILD MAINT-SCH		40.00		8,276.39
MAINTENANCE - BUILDINGS CHURCH MAINTENANCE - BUILDINGS SCHOOL		62.72 0.00		438.72 786.67
REPAIRS - BUILDINGS SCHOOL		0.00		510.50
SUPPLIES CHURCH		48,38		55.16 887.04
SUPPLIES RECTORY SUPPLIES ADMINSTRATIVE OFFICES		0.00 19.50		887.04 277.50
SUPPLIES SCHOOL		1,829.81		8,274.27
CONTRACT SERVICES/EQUIP RECTOR CONTRACT SERVICES/EQUIP SCHOOL		0.00 519.75		95.00 1,667.25
REPAIRS - EQUIPMENT CHURC		0.00		1,099.66
REPAIRS/PLUMB/HEAT/ELECTR CHUR REPAIRS/PLUMB/HEAT/ELECTR RECT		357.85 35.00		2,078.09 115.88
REPAIRS/PLUMB/HEAT/ELECTR ADMI		0.00		51.59
REPAIRS/PLUMB/HEAT/ELECTR AUD		7,170.44		7,285.24

#### STS. PETER & PAUL CHURCH Income Statement For the Eight Months Ending February 29, 2024

REPAIRSPLUMB/HEATZELECTR SCHO OTHER MAINTENANCE RECTORY OHER MAINTENANCE RECTORY DOTHER MAINTENANCE RECTORY 12,277,58 UTILITIES GRUNCH TULTIES RECTORY 14,66 147,66 1,183,24 UTILITIES ADDITORIUM 28,58,42 1,295,13 UTILITIES SCHOOL 2,596,28 22,2418,81 UTILITIES SCHOOL 1,2,596,28 147,66 147,66 147,66 147,67 141,42 142,28 147,42 142,28 147,42 147,28 147,27 147,28 147,28 147,28 147,28 147,28 147,28 147,28 147,28 147,28 147,28 147,28 147,28 147,28 147,28 147,28 147,28 157,29 179,00			
OTHER MAINTENANCE SCHOOL         0.60         106.71           OTHER MAINTENANCE SCHOOL         0.60         106.71           UTILITIES CHURCH         761.79         12,277.88           UTILITIES RECTORY         293.19         2,236.22           UTILITIES ADDITORIUM         285.40         1.983.34           UTILITIES SCHOOL         2,596.82         22,318.87           FELEPHORE RECTORY         114.34         743.28           FOOD CHURCH         22.42         2,201.61           FOOD RECTORY         292.38         457.75           FOOD ADMIN OFFICES         0.00         58.99           FOOD SCHOOL         247.88         727.56           INSURANCE SPEC MULTIPERIL         1,420.58         11,364.68           INSURANCE SPEC MULTIPERIL         1,242.59         1,794.00           AUTO USAGE REIMBURSEMENT         0.00         1,534.48           AUTO USAGE REIMBURSEMENT         10.20         1,805.33           OTHER TRAVEL CHURCH         0.00         16.04           OFFICE SUPPLIES CHURCH         0.00         7.56           OFFICE SUPPLIES CHURCH         0.00         7.56           OFFICE SUPPLIES CHURCH         2,00         1,697.10           OUES & SUSSERIPTIONS CHURC	DEBAIDS/BI HMB/HEAT/ELECTD SCHO	Current Month	Year to Date
UTILITIES CHURCH         761.79         12,277.78           UTILITIES ADMIN OFFICES         147.76         1,183.24           UTILITIES ADMIN OFFICES         147.76         1,183.24           UTILITIES SCHOOL         2,596.82         22,318.87           UTILITIES SCHOOL         2,596.82         22,318.87           FOOD CHURCH         22.42         2,201.61           FOOD DENTOR         192.38         34,576.77           FOOD DADMIN OFFICES         0.00         58.99           FOOD DADMIN OFFICES         0.00         5.89           INSURANCE SPEC MULTIPERIL         1,420.58         11,364.68           INSURANCE SPEC MULTIPERIL         1,242.50         1,794.00           INSURANCE SPEC MULTIPERIL         2,424.50         17,940.00           AUTO USAGE REIMBURSEMENT         10.00         1,805.03           OTHER TRAYEL CHURCH         9.00         10.00           OFFICE SUPPLIES SCHOOL         9.00         15.64.20           OBUS EXPENSE CHURCH         9.00         55.75           OTHER PARISH ENVELOPES         412.96         3,239.33           ACCOUNTING FEES CHURCH         9.00         1,249.00           OPELES & USESCIPTIONS CHUR         9.00         1,249.00			
UTILITIES RECTORY         233,19         2,236,32           UTILITIES AUDITORIUM         285.40         1,995,13           UTILITIES SUDITORIUM         285.40         1,995,13           UTILITIES SCHOOL         2,596,82         22,318,87           TELEPHONE RECTORY         114,34         743,28           FOOD RECTORY         22,42         2,20,161           FOOD DECTORY         923,38         4,576,77           FOOD DECTORY         923,38         4,576,77           FOOD DECTORY         923,38         4,576,77           FOOD SCHOOL         247,88         7,272,56           FOOD SCHOOL         147,88         7,272,56           ROUTO USAGE REMBURISEMENT         0.00         1,364,68           INSURANCE SPEC MULTIPERIL         152,09         1,216,64           INSURANCE SPEC MULTIPERIL         152,09         1,216,64           NUTO USAGE REIMBURSESMENT         10,00         1,534,48           NUTO USAGE REIMBURSESMENT         10,00         1,534,48           SUBS EXPENSE CHURCH         0.00         10,04           OFFICES SUPLIES CHURCH         80,00         10,04           OFFICES SUPLIES CHURCH         80,00         1,249,00           OSTAR PROCESSING FEES SCHOO			
UTILITIES ADMIN OFFICES         147.76         1,183.24           UTILITIES SCHOOL         2,56.82         22,318.87           TELEPHONE RECTORY         114.34         743.28           FOOD CHURCH         22.42         2,201.61           FOOD BECTORY         292.38         3,457.677           FOOD DAMIN OFFICES         0.00         \$8.99           FOOD DAMIN OFFICES         0.00         \$8.99           FOOD DAMIN OFFICES         0.00         \$8.99           FOOD SCHOOL         247.88         7,272.56           INSURANCE SPEC MULTIPERIL         1,20.58         11,364.68           INSURANCE SPEC MULTIPERIL         1,242.50         1,794.00           AUTO USAGE REIMBURSEMENT         107.20         1,584.88           AUTO USAGE REIMBURSEMENT         107.20         1,584.83           AUTO USAGE REIMBURSEMENT         107.20         1,586.50           OFFICE SUPPLIES CHURCH         9.00         100.64           OFFICE SUPPLIES CHURCH         9.00         100.64           OFFICE SUPPLIES CHURCH         9.00         2,562.00           OFFICE SUPPLIES CHURCH         2,500.00         1,880.00           OTHER THAS HYELDES         412.56         3,23.33           ACCOUNTING FEES CH			
UTILITIES SCHOOL         2,596.82         2,318.87           TELEPHONE RECTORY         114.34         743.28           FOOD CHURCH         22.42         2,20.161           FOOD RECTORY         392.38         4,576.77           FOOD BECTORY         292.38         4,576.77           FOOD SCHOOL         347.88         7,272.56           INSURANCE SPEC MULTIPERIL         1,420.58         11,364.68           INSURANCE SPEC MULTIPERIL         152.09         1,216.44           INSURANCE SPEC MULTIPERIL         152.09         1,216.44           INSURANCE SPEC MULTIPERIL         1,420.58         11,364.68           INSURANCE SPEC MULTIPERIL         1,50.00         1,216.44           INTO USAGE REIMBURSEMENT         10.00         1,656.33           OTHER TRAYEL CHURCH         96.00         1,600.33           OFFICE SUPPLIES SCHURCH         9.00         100.04           OFFICE SUPPLIES SCHOOL         9.00         7,96           OFTICE SUPPLIES SCHOOL         9.00         7,96           OTHER PARISH ENVELOPES         412.96         3,229.33           ACCOUNTING FEES CHURCH         2,500.00         18,800.00           DUES & SUBSCRIPTIONS CHUR         9.00         1,249.00 <t< td=""><td></td><td></td><td>,</td></t<>			,
TELEPHONE RECTORY         114.34         743.28           FOOD RECTORY         22.42         2,20,161           FOOD DATORY         29.38         4,576.77           FOOD SCHOOL         247.88         1,272.56           FOOD SCHOOL         1,420.58         1,136.468           INSURANCE SPEC MULTIPERIL         1,420.58         1,136.468           INSURANCE SPEC MULTIPERIL         1,20.09         1,216.468           INSURANCE SPEC MULTIPERIL         2,242.50         17,940.00           AUTO USAGE REIMBURSEMENT         0.00         1,534.48           AUTO USAGE REIMBURSEMENT         10.00         1,685.63           OTHER TRAYEL CHURCH         9.00         100.04           OFFICE SUPPLIES SCHOOL         0.00         7,96           OFFICE SUPPLIES SCHOOL         0.00         7,96           OFFICE SUPPLIES SCHOOL         0.00         7,96           OTHER PARISH ENVELOPES         412.96         3,229.33           ACCOUNTING FEES CHURCH         2,500.00         18,800.00           DUES & SUBSCRIPTIONS CHUR         0.00         1,249.00           OFFICE EQUIPMENT ADMIN OFFICE         0.00         1,249.00           OFFICE EQUIPMENT ADMIN OFFICE         0.00         1,249.00			
FOOD CHUNCH			,
FOOD ACHORD   292.38			
FOOD SCHOOL			
INSURANCE SPEC MULTIPERIL   1,420.58			58.99
INSURANCE SPEC MULTIPERIL   152.09			,
INSURANCE SPEC MULTIPERIL   2,242.50   17,940,00   AUTO USAGE REIMBURSEMENT   0.00   1.534.64   AUTO USAGE REIMBURSEMENT   107.20   1.805.03   OTHER TRAVEL CHURCH   546.20		*	
AUTO USAGE REIMBURSEMENT         107.20         1,805.03           OTHER TRAVEL CHURCH         546.20         545.20           BUS EXPENSE CHURCH         0.00         100.04           OFFICE SUPPLIES SCHOOL         0.00         7.96           POSTAGE CHURCH         0.00         556.75           OTHER - PARISH ENVELOPES         412.96         3.293.33           ACCOUNTING FEES CHURCH         2,500.00         18,800.00           DATA PROCESSING FEES SCHO         455.10         2,600.00           DATA PROCESSING FEES SCHO         455.10         2,600.00           OFFICE EQUIPMENT ADMIN OFFICE         0.00         12,49.00           OFFICE EQUIPMENT ADMIN OFFICE         0.00         12,49.00           OFFICE EQUIPMENT ADMIN OFFICE         0.00         12,49.00           OTHER CAPITAL EXPENSE SCHOOL         135.00         126,573.10           ALTAR VERTMENTS/CHALICES         0.00         1,014.00           ALTAR VERPLIES - OTHER CH         680.00         1,514.00           CANDLES CHURCH         60.00         2,573.10           CHOR CHURCH         0.00         2,544.31           CHOR CHURCH         0.00         2,544.33           LITURGICAL PUBLICATION SUPPLIES         0.00         1,549.00			
OTHER TRAVEL CHURCH         546.20         546.20           BUS EXPENSE CHURCH         0.00         100.0           OFFICE SUPPLIES CHURCH         877.16         4,994.12           OFFICE SUPPLIES SCHOOL         0.00         7.96           POSTAGE CHURCH         0.00         55.75           OTHER - PARISH ENVELOPES         412.96         3,293.93           ACCOUNTING FEES CHURCH         2,500.00         18,800.00           DATA PROCESSING FEES SCHO         455.10         2,609.10           DUES & SUBSCRIPTIONS CHUR         0.00         27.24           OFFICE EQUIPMENT ADMIN OFFICE         0.00         12,49.00           BUILDING - PURCHASES MISS CENT         2,350.00         12,49.00           BUILDING - PURCHASES MISS CENT         2,350.00         12,6573.10           ALTAR VESTMENTS/CHALICES         0.00         1,014.07           ALTAR SUPPLIES - OTHER CH         680.00         1,549.80           CANDLES CHURCH         0.00         2,271.66           CHOR CHURCH         0.00         3,075.35           CHOR CHURCH         0.00         1,242.3           LITURGICAL PUBLICATIONS         0.00         1,242.3           LITURGICAL PUBLICATION SUPPLIES         0.00         1,402.50			
BUS EXPENSE CHURCH         0.00         100.04           OFFICE SUPPLIES SCHOOL         0.00         7.96           OFSTAGE CHURCH         0.00         556.75           OTHER - PARISH ENVELOPES         412.96         3.293.93           ACCOUNTING FEES CHURCH         2,500.00         18,800.00           DATA PROCESSING FEES SCHO         455.10         2,609.00           DUES & SUBSCRIPTIONS CHUR         0.00         272.49           OFFICE & QUIPMENT ADMIN OFFICE         0.00         1,249.00           BUILDING - PURCHASES MISS CENT         2,350.00         12,490.00           OTHER CAPITAL EXPENSE SCHOOL         135.00         126,573.10           ALTAR VESTMENTS/CHALICES         0.00         1,014.07           ALTAR SREAD & WINES CHURC         0.00         2,071.66           CANDLES CHURCH         0.00         3,075.53           CHOR CHURCH         0.00         2,124.23           CHOR CHURCH         0.00         2,124.23           LITURGICAL PUBLICATION SUPPLIES         0.00         1,549.00           RELIGIOUS EDUCATION SUPPLIES         0.00         2,544.43           HOMILY MATERIALS CHURCH         474.75         474.75           SUBSCRIPTIONS/PUBLICATION CHUR         1,772.84         5,655.			*
OFFICE SUPPLIES CHURCH         877.16         4,994.12           OFFICE SUPPLIES SCHOOL         0.00         7,96           POSTAGE CHURCH         0.00         556.75           OTHER - PARISH ENVELOPES         412.96         3,293.93           ACCOUNTING FEES CHURCH         2,500.00         18,800.00           DATA PROCESSING FEES SCHO         455.10         2,609.10           DUES & SUBSCRIPTIONS CHUR         0.00         272.49           OFFICE EQUIPMENT ADMIN OFFICE         0.00         1,249.00           BUILDING - PURCHASES MISS CENT         2,350.00         12,490.00           OTHER CAPITAL EXPENSE SCHOOL         135.00         10,114.07           ALTAR PUSES CHURCH         0.00         1,014.07           ALTAR SUPPLIES - OTHER CH         680.00         1,549.80           CANDLES CHURCH         0.00         3,075.53           CHOIR CHURCH         0.00         2,124.23           LITURGICAL PUBLICATION SUPPLIES         0.00         1,349.80           HOMILY MATERIALS CHURCH         474.75         474.75           SUBSCRIPTIONS/PUBLICATION CHUR         1,772.84         5,655.52           ARCHDIOCESAN NEWSPAPER CH         0.00         14,025.00           ADVERTISING SCHOOL         290.00			
POSTAGE CHURCH         0.00         556.75           OTHER - PARISH ENVELOPES         412.96         3.293,33           ACCOUNTING FEES CHURCH         2,500.00         18,800.00           DATA PROCESSING FEES SCHO         455.10         2,609.10           DUES & SUBSCRIPTIONS CHUR         0.00         1274.90           OFFICE EQUIPMENT ADMIN OFFICE         0.00         1,249.00           DILLDING - PURCHASES MISS CENT         2,350.00         12,490.00           OTHER CAPITAL EXPENSE SCHOOL         135.00         166,573.10           ALTAR SUPPLIES - OTHER CH         680.00         1,014.07           CANDLES CHURCH         0.00         3,075.53           CHOIR CHURCH         0.00         2,714.66           ALTAR SUPPLIES - OTHER CH         680.00         1,549.80           CANDLES CHURCH         0.00         3,075.53           CHOIR CHURCH         0.00         2,544.43           HOMILY MATERIALS CHURCH         474.75         474.75           SUBSCRIPTIONS/PUBLICATION CHUR         1,772.84         5,655.52           ARCHDIOCESAN NEWSPAPER CH         0.00         501.25           ARCHDIOCESAN OPERATIONS/MAINT         50.73         1,142.10           ACHITISING CHURCH         0.00         300.00 </td <td></td> <td></td> <td></td>			
OTHER - PARISH ENVELOPES         412,96         3,293,93           ACCOUNTING FEES CHURCH         2,500.00         18,800.00           DATA PROCESSING FEES SCHO         485.10         2,609.10           DUES & SUBSCRIPTIONS CHUR         0.00         12,490.00           OFFICE EQUIPMENT ADMIN OFFICE         0.00         1,2490.00           BUILDING - PURCHASES MISS CENT         2,350.00         12,490.00           OTHER CAPITAL EXPENSE SCHOOL         135.00         106,731.10           ALTAR VESTMENTS/CHALICES         0.00         2,071.66           ALTAR SERAD & WINES CHURC         0.00         2,071.66           ALTAR SUPPLIES - OTHER CH         680.00         1,549.80           CANDLES CHURCH         0.00         3,075.53           CANDLES CHURCH         0.00         2,124.23           LITURGICAL PUBLICATIONS         0.00         2,544.43           HOMILY MATERIALS CHURCH         474.75         474.75           SUBSCRIPTIONS/PUBLICATION CHUR         1,772.84         5,655.52           ARCHDIOCESAN NEWSPAPER CH         0.00         14,025.00           ADVERTISING CHURCH         0.00         307.00           ADVERTISING CHURCH         0.00         3,361.89         26,985.12           ASUERTISHORO SCHOOL			
ACCOUNTING FEES CHURCH DATA PROCESSING FEES SCHO DATA PROCESSING FEES SCHO DATA PROCESSING FEES SCHO DES & SUBSCRIPTIONS CHUR OFFICE EQUIPMENT ADMIN OFFICE DUILDING PURCHASES MISS CENT 2,350.00 12,490.00 OTHER CAPITAL EXPENSE SCHOOL ALTAR VESTMENTS/CHALLCES DUILDING PURCHASES MISS CENT ALTAR READ & WINES CHURC DUILDING CHURCH DATA EXPENSE SCHOOL ALTAR SUPPLIES OTHER CH CANDLES CHURCH DUILDING CHURCH DUILDING CHURCH DUILDING SUPPLIES DUILDIN			
DATA PROCESSING FEES SCHO   455.10   2,609.10   DUES & SUBSCRIPTIONS CHUR   0.00   272.49   0   0   1,249.00   DUILDING - PURCHASES MISS CENT   2,350.00   12,490.00   DUILDING - PURCHASES MISS CENT   2,350.00   12,490.00   CTHER CAPITAL EXPENSE SCHOOL   135.00   126,731.10   ALTAR VESTMENTS/CHALICES   0.00   1,014.07   ALTAR BREAD & WINES CHURC   0.00   2,071.66   ALTAR SUPPLIES - OTHER CH   680.00   1,549.80   CANDLES CHURCH   0.00   3,075.53   CHOIR CHURCH   0.00   2,124.23   LITURGICAL PUBLICATIONS   0.00   1,80.00   RELIGIOUS EDUCATION SUPPLIES   0.00   2,544.43   HOMILY MATERIALS CHURCH   474.75   474.75   SUBSCRIPTIONS/PUBLICATION CHUR   1,772.84   5,655.52   ACCHDIOCESAN NEWSPAPER CH   0.00   501.25   ADVERTISING CHURCH   0.00   501.25   ADVERTISING SCHOOL   289.00   367.00   CEMETERY-OPERATIONS/MAINT   50.73   1,142.10   ARCHDIOCESAN OPERATIONS C   3,361.89   26,895.12   CHRISTMAS COLLECTION ASSESSMEN   0.00   3,000.00   PASTORAL CENTER CHURCH   0.00   2,668.00   PRIESTHOOD ASSESSMENT   0.00   3,000.00   PASTORAL CENTER CHURCH   0.00   7,277.00   VOUTH FORMATION ASSESSMENT   0.00   3,680.00   PRIESTHOOD ASSESSMENT   0.00   3,682.24   ASSISTANCE TO NEEDY CHURC   0.00   482.00   367.30   CTHER PARISH ORG EXPENSE   2,521.53   335,533.67   MISCELLANEOUS CHURCH   0.00   7,440.78   MISCELLANEOUS CHURCH   0.00   7,440.78   MISCELLANEOUS CHURCH   0.00   1,134.41   MISCELLANEOUS CHURCH   0.00   1,340.78   MISCELLANEOUS CHURCH   0.00   1,340.78   MISCELLANEOUS CHOOL   0.00   1,322.10   CHER PARISH ORG EXPENSE   2,521.53   335,533.67   MISCELLANEOUS CHURCH   0.00   1,340.78   MISCELLANEOUS CHURCH   0.00   1,340.78   MISCELLANEOUS CHURCH   0.00   1,420.00			
OFFICE EQUIPMENT ADMIN OFFICE         0.00         1,249.00           BUILDING - PURCHASES MISS CENT         2,350.00         12,490.00           OTHER CAPITAL EXPENSE SCHOOL         135.00         126,573.10           ALTAR BREAD & WINES CHURC         0.00         2,071.66           ALTAR SUPPLIES - OTHER CH         680.00         1,549.80           CANDLES CHURCH         0.00         3,075.53           CHOIR CHURCH         0.00         2,214.23           LITURGICAL PUBLICATIONS         0.00         18.00           RELIGIOUS EDUCATION SUPPLIES         0.00         2,544.43           HOMILY MATERIALS CHURCH         474.75         474.75           SUBSCRIPTIONS/PUBLICATION CHUR         1,772.84         5,655.52           ARCHDIOCESAN NEWSPAPER CH         0.00         367.00           ADVERTISING CHURCH         0.00         367.00           ADVERTISING SCHOOL         289.00         367.00           CEMETERY-OPERATIONS/MAINT         50.73         1,142.10           ARCHDIOCESAN OPERATIONS C         3,361.89         26,895.12           CHRISTMAS COLLECTION ASSESSMEN         0.00         3,000.00           PASTORAL CENTER CHURCH         0.00         7,277.00           VOUTH FORMATION ASSESSMENT         0.00<			
BUILDING*         PURCHASES MISS CENT         2,350.00         12,490.00           OTHER CAPITAL EXPENSE SCHOOL         135.00         126,573.10         126,573.10           ALTAR VESTMENTS/CHALICES         0.00         1,014.07           ALTAR BREAD & WINES CHURC         0.00         2,071.66           ALTAR SUPPLIES - OTHER CH         680.00         1,549.80           CANDLES CHURCH         0.00         3,075.53           CHOIR CHURCH         0.00         2,124.23           LITURGICAL PUBLICATION SUPPLIES         0.00         2,544.43           HOMILY MATERIALS CHURCH         474.75         474.75           SUBSCRIPTIONS/PUBLICATION CHUR         1,772.84         5,655.52           ARCHDIOCESAN NEWSPAPER CH         0.00         14,025.00           ADVERTISING GHURCH         0.00         367.00           CEMETERY-OPERATIONS/MAINT         50.73         1,142.10           ARCHDIOCESAN OFERATIONS C         3,361.89         26,895.12           CHRISTMAS COLLECTION ASSESSMEN         0.00         3,000.00           PASTORAL CENTER CHURCH         0.00         2,689.12           CHRISTMAS COLLECTION ASSESSMENT         0.00         7,277.00           YOUTH FORMATION ASSESSMENT         0.00         7,277.00 <t< td=""><td></td><td></td><td></td></t<>			
OTHER CAPITAL EXPENSE SCHOOL         135.00         126,573.10           ALTAR VESTMENTS/CHALICES         0.00         1,014.07           ALTAR BREAD & WINES CHURC         0.00         2,071.66           CANDLES CHURCH         0.00         3,075.53           CHOIR CHURCH         0.00         3,075.53           CHOIR CHURCH         0.00         2,124.23           LITURGICAL PUBLICATION SUPPLIES         0.00         2,544.43           HOMILY MATERIALS CHURCH         474.75         474.75           SUBSCRIPTIONS/PUBLICATION CHUR         1,772.84         5,655.52           ARCHDIOCESAN NEWSPAPER CH         0.00         14,025.00           ADVERTISING SCHURCH         0.00         501.25           ADVERTISING SCHOOL         289.00         367.00           CEMETERY-OPERATIONS/MAINT         50.73         1,142.10           ARCHDIOCESAN OPERATIONS C         3,361.89         26,895.12           CHRISTMAS COLLECTION ASSESSMEN         0.00         3,000.00           PASTORAL CENTER CHURCH         0.00         7,277.00           YOUTH FORMATION ASSESSMENT         0.00         382.00           OTHER PARISH ORG EXPENSE         2,521.53         335,523.67           MISCELLANEOUS CHURCH         0.00         74.			
ALTAR VESTMENTS/CHALICES ALTAR BREAD & WINES CHURC ALTAR SUPPLIES - OTHER CH 680.00 1,549.80 CANDLES CHURCH 0.00 3,075.53 CHOIR CHURCH 0.00 2,124.23 LITURGICAL PUBLICATIONS 0.00 RELIGIOUS EDUCATION SUPPLIES 0.00 RELIGIOUS EDUCATION SUPPLIES 0.00 RELIGIOUS EDUCATION SUPPLIES 0.00 RELIGIOUS EDUCATION SUPPLIES 0.00 RELIGIOUS EDUCATION CHUR 1,772.84 5,655.52 ARCHDIOCESAN NEWSPAPER CH 0.00 ADVERTISING CHURCH 0.00 SOLOES ADVERTISING CHURCH 1,772.84 5,655.52 ARCHDIOCESAN NEWSPAPER CH 0.00 367.00 CEMETERY-OPERATIONS/MAINT 50.73 1,142.10 ARCHDIOCESAN OPERATIONS C 3,361.89 26,895.12 CHRISTMAS COLLECTION ASSESSMEN 0.00 ASTORAL CENTER CHURCH 0.00 7,277.00 PASTORAL CENTER CHURCH 0.00 7,277.00 THER PARISH ORG EXPENSE 2,521.53 305,523.67 MISCELLANEOUS CHURCH 0.00 774.00 MISCELLANEOUS CHURCH 0.00 774.00 MISCELLANEOUS CHURCH 0.00 774.00 MISCELLANEOUS CHURCH 0.00 1,344.10 MISCELLANEOUS CHURCH 0.00 1,344.11 NISTRUCTIONAL EQUIPMENT(NEW) 0.00 RELIGIOUS TEXTBOOKS-SCHOOL 0.00 RELIGIOUS TEXTBOOKS-SC			
ALTAR SUPPLIES - OTHER CH			
CANDLES CHURCH         0.00         3,075.53           CHOIR CHURCH         0.00         1,124.23           LITURGICAL PUBLICATIONS         0.00         18.00           RELIGIOUS EDUCATION SUPPLIES         0.00         2,544.43           HOMILY MATERIALS CHURCH         474.75         474.75           SUBSCRIPTIONS/PUBLICATION CHUR         1,772.84         5,655.52           ARCHDIOCESAN NEWSPAPER CH         0.00         14,025.00           ADVERTISING CHURCH         0.00         367.00           ADVERTISING CHURCH         0.00         367.00           CEMETERY-OPERATIONS/MAINT         50.73         1,142.10           ARCHDIOCESAN OPERATIONS         3,361.89         26,895.12           CHRISTMAS COLLECTION ASSESSMEN         0.00         3,000.00           PASTORAL CENTER CHURCH         0.00         7,277.00           PRIESTHOOD ASSESSMENT         0.00         7,277.00           YOUTH FORMATION ASSESSMENT         0.00         7,277.00           ASSISTANCE TO NEEDY CHURC         0.00         482.00           OTHER PARISH ORG EXPENSE         2,521.53         335,523.67           MISCELLANEOUS SCHOOL         0.00         774.00           MISCELLANEOUS SCHOOL         0.00         15,420.00     <	ALTAR BREAD & WINES CHURC		
CHOIR CHURCH         0.00         2,124,23           LITURGICAL PUBLICATIONS         0.00         18.00           RELIGIOUS EDUCATION SUPPLIES         0.00         2,544,43           HOMILY MATERIALS CHURCH         474.75         474.75           SUBSCRIPTIONS/PUBLICATION CHUR         1,772.84         5,655.52           ARCHDIOCESAN NEWSPAPER CH         0.00         14,025.00           ADVERTISING SCHOCL         289.00         367.00           CEMETERY-OPERATIONS/MAINT         50.73         1,142.10           ARCHDIOCESAN OPERATIONS C         3,361.89         26,895.12           CHRISTMAS COLLECTION ASSESSMEN         0.00         3,668.00           PASTORAL CENTER CHURCH         0.00         2,668.00           PASTORAL CENTER CHURCH         0.00         2,668.00           PASTORAL CENTER CHURCH         0.00         3,682.24           ASSISTANCE TO NEEDY CHURC         0.00         482.00           OTHER PARISH ORG EXPENSE         2,521.53         335,523.67           MISCELLANEOUS CHURCH         0.00         74,606           MISSION CENTER EXPENSE CH         341.01         3,440.78           INSTRUCTIONAL EQUIPMENT(NEW)         0.00         15,420.00           SCHOOL-DIOCESAN OFFICE FEES         0.00 <td></td> <td></td> <td>· ·</td>			· ·
LITURGICAL PUBLICATIONS   0.00   18.00   RELIGIOUS EDUCATION SUPPLIES   0.00   2,544.43   1.475   474.75   47			•
HOMILY MATERIALS CHURCH   474.75   SUBSCRIPTIONS/PUBLICATION CHUR   1,772.84   5,655.52   ARCHDIOCESAN NEWSPAPER CH   0.00   14,025.00   ADVERTISING CHURCH   0.00   501.25   ADVERTISING SCHOOL   289.00   367.00   CEMETERY-OPERATIONS/MAINT   50.73   1,142.10   ARCHDIOCESAN OPERATIONS C   3,361.89   26,895.12   CHRISTMAS COLLECTION ASSESSMEN   0.00   3,000.00   PASTORAL CENTER CHURCH   0.00   2,668.00   7,277.00   YOUTH FORMATION 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   2,521.53   335,523.67   MISCELLANEOUS CHURCH   0.00   774.00   MISCELLANEOUS CHURCH   0.00   774.00   MISCELLANEOUS SCHOOL   0.00   2,466.60   MISSION CENTER EXPENSE CH   341.01   3,440.78   MISTRUCTIONAL EQUIPMENT(NEW)   0.00   6,188.00   SCHOOL-DIOCESAN OFFICE FEES   0.00   6,188.00   RELIGIOUS TEXTBOOKS-SCHOOL   0.00   33,222.10   OTHER TEXTBOOKS-SCHOOL   0.00   33,222.10   OTHER TEXTBOOKS-SCHOOL   0.00   33,222.10   DEPT SUPPLIES-SCHOOL   0.00   1,230.28   INSTRUCTIONAL SUPPLIES-SCHOOL   0.00   33,222.10   DEPT SUPPLIES-NUSIC-SCHOOL   0.00   79.43   DEPT SUPPLIES-MUSIC-SCHOOL   0.00   79.43   DEPT SUPPLIES-MUSIC-SCHOOL   0.00   79.43   DEPT SUPPLIES-MUSIC-SCHOOL   0.00   6,450.00   DEPT SUPPLIES-MUSIC-SCHOOL   0.00   79.43   DEPT SUPPLIES-OTHER-SCHOOL   0.00   79.43   DEPT SUPPLIES-OTHER-SCHOOL   0.00   6,498.83   INSTRUCTIONS MTLS-SCHOOL   0.00   6,498.83   INSTRUCTIONS MTLS-SCHOOL   0.00   6,498.83   SUPPLIES-NON TEACHING-SCHOOL   0.00   6,498.83   SUPPLIES NON TEACHING-SCHOOL   0.00   0.00   6,498.83   SUPPLIES NON TEACHING-SCHOOL   0.00   0.00   0.5			
SUBSCRIPTIONS/PUBLICATION CHUR         1,772.84         5,655.52           ARCHDIOCESAN NEWSPAPER CH         0.00         14,025.00           ADVERTISING CHURCH         0.00         501.25           ADVERTISING SCHOOL         289.00         367.00           CEMETERY-OPERATIONS/MAINT         50.73         1,142.10           ARCHDIOCESAN OPERATIONS C         3,361.89         26,895.12           CHRISTIMAS COLLECTION ASSESSMEN         0.00         3,000.00           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         2,521.53         335,523.67           MISCELLANEOUS SCHOOL         0.00         774.00           MISCELLANEOUS SCHOOL         0.00         2,466.60           MISSION CENTER EXPENSE CH         341.01         3,440.78           INSTRUCTIONAL EQUIPMENT(NEW)         0.00         15,420.00           SCHOOL-DIOCESAN OFFICE FEES         0.00         6,188.00           RELIGIOUS TEXTBOOKS-SCHOOL         0.00         33,222.10           PERIODICALS & NEWS - SCHOOL         <	RELIGIOUS EDUCATION SUPPLIES	0.00	2,544.43
ARCHDIOCESAN NEWSPAPER CH  ADVERTISING CHURCH  .0.00 .501.25 ADVERTISING SCHOOL  CEMETERY-OPERATIONS/MAINT .50.73 .1,142.10 ARCHDIOCESAN OPERATIONS C .3,361.89 .26,895.12 CHRISTMAS COLLECTION ASSESSMEN .0.00 .000 .2,668.00 PASTORAL CENTER CHURCH .0.00 .000 .2,668.00 PRIESTHOOD ASSESSMENT .0.00 .000 .2,727.00 YOUTH FORMATION ASSESSMENT .0.00 .000 .2,468.00 OTHER PARISH ORG EXPENSE .2,521.53 .335,523.67 MISCELLANEOUS CHURCH .0.00 .000 MISSION CENTER EXPENSE CH .0.00 MISSION CENTER EXPENSE CH .0.00 MISSION CENTER EXPENSE CH .0.00 SCHOOL-DIOCESAN OFFICE FEES .0.00 SCHOOL-DIOCESAN OFFICE FEES .0.00 MELIGIOUS TEXTBOOKS-SCHOOL .0.00 .1,134.41 OTHER TEXTBOOKS-SCHOOL .0.00 STEXTBOOKS-SCHOOL .0.00 MISTRUCTIONAL SUPPLIES-SCHOOL .0.00 DEPT SUPPLIES-PHYS EDUC-SCHOOL .0.00 DEPT SUPPLIES-PHYS EDUC-SCHOOL .0.00 DEPT SUPPLIES-PHYS EDUC-SCHOOL .0.00 DEPT SUPPLIES-HYS EDUC-SCHOOL .0.00 DEPT SUPPLIES-HYS EDUC-SCHOOL .0.00 DEPT SUPPLIES-OTHER-SCHOOL .0.00 DEPT SUP			
ADVERTISING CHURCH 0.00 501.25 ADVERTISING SCHOOL 289.00 367.00 CEMETERY-OPERATIONS/MAINT 50.73 1,142.10 ARCHDIOCESAN OPERATIONS C 3,361.89 26,895.12 CHRISTMAS COLLECTION ASSESSMEN 0.00 3,000.00 PASTORAL CENTER CHURCH 0.00 7,277.00 PASTORAL CENTER CHURCH 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 2,521.53 335,523.67 MISCELLANEOUS CHURCH 0.00 774.00 MISCELLANEOUS CHURCH 0.00 774.00 MISCELLANEOUS CHORCH 34.01 34.01 3,440.78 INSTRUCTIONAL EQUIPMENT(NEW) 0.00 15,420.00 SCHOOL-DIOCESAN OFFICE FEES 0.00 6,188.00 RELIGIOUS TEXTBOOKS-SCHOOL 0.00 1,134.41 OTHER TEXTBOOKS-SCHOOL 0.00 33,222.10 PERIODICALS & NEWS - SCHOOL 0.00 33,222.10 PERIODICALS & NEWS - SCHOOL 0.00 72.40 DEPT SUPPLIES-PHYS EDUC-SCHOOL 0.00 72.40 DEPT SUPPLIES-PHYS EDUC-SCHOOL 0.00 72.40 DEPT SUPPLIES-MUSIC-SCHOOL 0.00 72.40 DEPT SUPPLIES-MUSIC-SCHOOL 0.00 72.40 DEPT SUPPLIES-MUSIC-SCHOOL 0.00 64.89.83 INSTRUCTIONS MTLS-SCHOOL 0.00 64.89.83 INSTRUCTORS MTLS-SCHOOL 0.00 64.89.83 SUPPLIES-NON TEACHING-SCHOOL 0.00 801.62 HEALTH SERVICES-SCHOOL 0.00 64.89.83 SUPPLIES NON TEACHING-SCHOOL 0.00 64.89.83 SUPPLIES NON TEACHING-SCHOOL 0.00 1.582.00 SCHOOL HOT LUNCH EXPENSE 16,265.49 94.224.27		· ·	
CEMETERY-OPERATIONS/MAINT         50.73         1,142.10           ARCHDIOCESAN OPERATIONS C         3,361.89         26,895.12           CHRISTMAS COLLECTION ASSESSMEN         0.00         3,000.00           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         2,521.53         335,523.67           MISCELLANEOUS CHURCH         0.00         774.00           MISCELLANEOUS SCHOOL         0.00         2,466.60           MISSION CENTER EXPENSE CH         341.01         3,440.78           INSTRUCTIONAL EQUIPMENT(NEW)         0.00         15,420.00           SCHOOL-DIOCESAN OFFICE FEES         0.00         6,188.00           RELIGIOUS TEXTBOOKS-SCHOOL         0.00         33,222.10           PERIODICALS & NEWS - SCHOOL         0.00         33,222.10           PERIODICALS & NEWS - SCHOOL         0.00         382.17           LIBRARY OPERATIONS-SCHOOL         0.00         1,230.28           INSTRUCTIONAL SUPPLIES-SCHOOL         0.00         79.43           DEPT SUPPLIES-MUSIC-SCHOOL			
ARCHDIOCESAN OPERATIONS C CHRISTMAS COLLECTION ASSESSMEN PASTORAL CENTER CHURCH PASTORAL CENTER CHURCH PASTORAL CENTER CHURCH O.00 PRIESTHOOD ASSESSMENT O.00 PRIEST ON OR OR EXPENSE D.00 PRIEST ON OR			
CHRISTMAS COLLECTION ASSESSMEN         0.00         3,000.00           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 ONG EXPENSE         2,521.53         335,533.67           MISCELLANEOUS CHURCH         0.00         774.00           MISCELLANEOUS SCHOOL         0.00         2,466.60           MISSION CENTER EXPENSE CH         341.01         3,440.78           INSTRUCTIONAL EQUIPMENT(NEW)         0.00         15,420.00           SCHOOL-DIOCESAN OFFICE FEES         0.00         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         0.00         1,230.28           INSTRUCTIONAL SUPPLIES-SCHOOL         0.00         79.43           DEPT SUPPLIES-MUSIC-SCHOOL         0.00         172.00           DEPT SUPPLIES-OTHER-SCHOOL         0.00         172.00           DEPT SUPPLIES-OTHER-SCHOOL         0.0			
PASTORAL CENTER CHURCH   0.00   2,668.00   PRIESTHOOD ASSESSMENT   0.00   7,277.00   YOUTH FORMATION ASSESSMENT   0.00   3,682.24   ASSISTANCE TO NEEDY CHURC   0.00   482.00   OTHER PARISH ORG EXPENSE   2,521.53   335,523.67   MISCELLANEOUS CHURCH   0.00   774.00   MISCELLANEOUS CHURCH   0.00   2,466.60   MISCELLANEOUS SCHOOL   0.00   0.466.00   MISSION CENTER EXPENSE CH   341.01   3,440.78   INSTRUCTIONAL EQUIPMENT(NEW)   0.00   15,420.00   SCHOOL-DIOCESAN OFFICE FEES   0.00   6,188.00   RELIGIOUS TEXTBOOKS-SCHOOL   0.00   0.134.41   OTHER TEXTBOOKS-SCHOOL   0.00   33,222.10   PERIODICALS & NEWS - SCHOOL   0.00   332.21   LIBRARY OPERATIONS-SCHOOL   0.00   1,230.28   INSTRUCTIONAL SUPPLIES-SCHOOL   0.00   79.43   DEPT SUPPLIES-PHYS EDUC-SCHOOL   0.00   79.43   DEPT SUPPLIES-HYS EDUC-SCHOOL   0.00   79.43   DEPT SUPPLIES-CHOOL   0.00   79.43   DEPT SUPPLIES-OTHER-SCHOOL   0.00   172.00   DEPT SUPPLIES-OTHER-SCHOOL   0.00   6,450.00   MISCELLANEOUS-SCHOOL   0.00   6,450.00   MISCELLANEOUS-SCHOOL   0.00   6,498.83   SUPPLIES NON TEACHING-SCHOOL   0.00   1,550.00   SCHOOL ORGANIZATION EXPENSE   36,029.54   142,456.94   SCHOOL HOT LUNCH EXPENSE   16,265.49   94,224.27   Total Expenses   193,950.47   1,855,656.42   Total Expenses   193,950.47   1,8		· ·	
YOUTH FORMATION ASSESSMENT         0.00         9,682.24           ASSISTANCE TO NEEDY CHURC         0.00         482.00           OTHER PARISH ORG EXPENSE         2,521.53         335,523.67           MISCELLANEOUS CHURCH         0.00         774.00           MISCELLANEOUS SCHOOL         0.00         2,466.60           MISSION CENTER EXPENSE CH         341.01         3,440.78           INSTRUCTIONAL EQUIPMENT(NEW)         0.00         6,188.00           SCHOOL-DIOCESAN OFFICE FEES         0.00         6,188.00           RELIGIOUS TEXTBOOKS-SCHOOL         0.00         33,222.10           PERIODICALS & NEWS - SCHOOL         0.00         33222.10           PERIODICALS & NEWS - SCHOOL         0.00         1,230.28           INSTRUCTIONAL SUPPLIES-SCHOOL         308.50         6,450.00           DEPT SUPPLIES-PHYS EDUC-SCHOOL         0.00         79.43           DEPT SUPPLIES-WISIC-SCHOOL         0.00         172.00           DEPT SUPPLIES-OTHER-SCHOOL         3.02         6,437.36           MISCELLANEOUS-SCHOOL         3.02         6,437.36           MISCELLANEOUS-SCHOOL         0.00         6,498.83           SUPPLIES NON TEACHING-SCHOOL         0.00         6,498.83           SUPPLIES NON TEACHING-SCHOOL			
ASSISTANCE TO NEEDY CHURC OTHER PARISH ORG EXPENSE 2,521.53 335,523.67 MISCELLANEOUS CHURCH 0.00 774.00 MISCELLANEOUS SCHOOL 0.00 0.00 2,466.60 MISSION CENTER EXPENSE CH 341.01 3,440.78 INSTRUCTIONAL EQUIPMENT(NEW) 0.00 SCHOOL-DIOCESAN OFFICE FEES 0.00 6,188.00 RELIGIOUS TEXTBOOKS-SCHOOL 0.00 0.1,134.41 OTHER TEXTBOOKS-SCHOOL 0.00 0.01 PERIODICALS & NEWS - SCHOOL 0.00 0.00 1,230.28 INSTRUCTIONAL SUPPLIES-SCHOOL 0.00 DEPT SUPPLIES-PHYS EDUC-SCHOOL 0.00 DEPT SUPPLIES-PHYS EDUC-SCHOOL 0.00 DEPT SUPPLIES-OTHER-SCHOOL 0.00 DEPT SUPPLIES-OTHER-SCHOOL 0.00 DEPT SUPPLIES-OTHER-SCHOOL 0.00 DEPT SUPPLIES-OTHER-SCHOOL 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0			
OTHER PARISH ORG EXPENSE         2,521.53         335,523.67           MISCELLANEOUS CHURCH         0.00         774.00           MISCELLANEOUS SCHOOL         0.00         2,466.60           MISSION CENTER EXPENSE CH         341.01         3,440.78           INSTRUCTIONAL EQUIPMENT(NEW)         0.00         15,420.00           SCHOOL-DIOCESAN OFFICE FEES         0.00         6,188.00           RELIGIOUS TEXTBOOKS-SCHOOL         0.00         33,222.10           OTHER TEXTBOOKS-SCHOOL         0.00         332,221.10           PERIODICALS & NEWS - SCHOOL         0.00         382.17           LIBRARY OPERATIONS-SCHOOL         0.00         1,230.28           INSTRUCTIONAL SUPPLIES-SCHOOL         308.50         6,450.00           DEPT SUPPLIES-PHYS EDUC-SCHOOL         0.00         79,43           DEPT SUPPLIES-MUSIC-SCHOOL         0.00         172.00           DEPT SUPPLIES-OTHER-SCHOOL         78.98         3,267.88           INSTRUCTORS MTLS-SCHOOL         3.02         6,437.36           MISCELLANEOUS-SCHOOL         0.00         6,498.83           SUPPLIES NON TEACHING-SCHOOL         0.00         6,498.83           SUPPLIES NON TEACHING-SCHOOL         0.00         6,498.83           SCHOOL ORGANIZATION EXPENSE			
MISCELLANEOUS CHURCH         0.00         774.00           MISCELLANEOUS SCHOOL         0.00         2,466.60           MISSION CENTER EXPENSE CH         341.01         3,440.78           INSTRUCTIONAL EQUIPMENT(NEW)         0.00         15,420.00           SCHOOL-DIOCESAN OFFICE FEES         0.00         6,188.00           RELIGIOUS TEXTBOOKS-SCHOOL         0.00         33,222.10           OTHER TEXTBOOKS-SCHOOL         0.00         382.17           LIBRARY OPERATIONS-SCHOOL         0.00         1,230.28           INSTRUCTIONAL SUPPLIES-SCHOOL         308.50         6,450.00           DEPT SUPPLIES-PHYS EDUC-SCHOOL         0.00         79.43           DEPT SUPPLIES-HYS EDUC-SCHOOL         0.00         172.00           DEPT SUPPLIES-OTHER-SCHOOL         78.98         3,267.88           INSTRUCTORS MTLS-SCHOOL         656.42         5,121.80           MISCELLANEOUS-SCHOOL         3.02         6,437.36           DUES, FEES, TRAINING-SCHOOL         0.00         6,498.83           SUPPLIES NON TEACHING-SCHOOL         0.00         6,498.83           SUPPLIES NON TEACHING-SCHOOL         0.00         1,582.00           SCHOOL ORGANIZATION EXPENSE         36,029.54         142,456.94           SCHOOL HOT LUNCH EXPENSE </td <td></td> <td></td> <td></td>			
MISSION CENTER EXPENSE CH         341.01         3,440.78           INSTRUCTIONAL EQUIPMENT(NEW)         0.00         15,420.00           SCHOOL-DIOCESAN OFFICE FEES         0.00         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         0.00         1,230.28           INSTRUCTIONAL SUPPLIES-SCHOOL         308.50         6,450.00           DEPT SUPPLIES-PHYS EDUC-SCHOOL         0.00         79.43           DEPT SUPPLIES-OTHER-SCHOOL         0.00         172.00           DEPT SUPPLIES-OTHER-SCHOOL         78.98         3,267.88           INSTRUCTORS MTLS-SCHOOL         566.42         5,121.80           MISCELLANEOUS-SCHOOL         3.02         6,437.36           DUES, FEES, TRAINING-SCHOOL         0.00         6,498.83           SUPPLIES NON TEACHING-SCHOOL         0.00         801.62           HEALTH SERVICES-SCHOOL         0.00         1,582.00           SCHOOL ORGANIZATION EXPENSE         36,029.54         142,456.94           SCHOOL HOT LUNCH EXPENSE         16,265.49         94,224.27           Total Expenses <td></td> <td></td> <td>•</td>			•
INSTRUCTIONAL EQUIPMENT(NEW)   0.00   15,420.00   SCHOOL-DIOCESAN OFFICE FEES   0.00   6,188.00   1,134.41   OTHER TEXTBOOKS-SCHOOL   0.00   33,222.10   OTHER TEXTBOOKS-SCHOOL   0.00   33,222.10   OTHER TEXTBOOKS-SCHOOL   0.00   382.17   LIBRARY OPERATIONS-SCHOOL   0.00   1,230.28   INSTRUCTIONAL SUPPLIES-SCHOOL   0.00   0.00   79,43   OTHER TSUPPLIES-PHYS EDUC-SCHOOL   0.00   0.00   79,43   OTHER SUPPLIES-HYS EDUC-SCHOOL   0.00   172.00   OTHER SUPPLIES-HYS EDUC-SCHOOL   0.00   0.12.00   OTHER SUPPLIES-OTHER-SCHOOL   78,98   3,267.88   INSTRUCTORS MTLS-SCHOOL   0.00   6,437.36   OTHER SCHOOL   0.00   6,437.36   OTHER SCHOOL   0.00   6,437.36   OTHER SCHOOL   0.00   6,498.83   OTHER SCHOOL   0.00   0.00   SUPPLIES NON TEACHING-SCHOOL   0.00   0.00   SUPPLIES NON TEACHING-SCHOOL   0.00   0.00   SCHOOL ORGANIZATION EXPENSE   36,029.54   142,456.94   SCHOOL HOT LUNCH EXPENSE   16,265.49   94,224.27   OTHER SCHOOL   0.00   0.00   0.00   0.00   0.00   OTHER SCHOOL   0.00   0.00   0.00   OTHER SCHOOL   0.00   0.00   OTHER SCHOOL   0.00   0.00   0.00   0.00   OTHER SCHOOL   0.00   0.00   0.00   OTHER SCHOOL   0.00   0.00   0.00   OTHER SCHOOL   0.00   0.00   0.00   OTHER SCHOOL   0.00   0.00   0.00   OTHER SCHOOL   0.00			•
SCHOOL-DIOCESAN OFFICE FEES         0.00         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         0.00         1,230,28           INSTRUCTIONAL SUPPLIES-SCHOOL         308,50         6,450,00           DEPT SUPPLIES-PHYS EDUC-SCHOOL         0.00         79,43           DEPT SUPPLIES-HYS EDUC-SCHOOL         0.00         172,00           DEPT SUPPLIES-OTHER-SCHOOL         78,98         3,267,88           INSTRUCTORS MTLS-SCHOOL         656,42         5,121,80           MISCELLANEOUS-SCHOOL         3.02         6,437,36           DUES, FEES, TRAINING-SCHOOL         0.00         6,498,83           SUPPLIES NON TEACHING-SCHOOL         0.00         801,62           HEALTH SERVICES-SCHOOL         0.00         1,582,00           SCHOOL ORGANIZATION EXPENSE         36,029,54         142,456,94           SCHOOL HOT LUNCH EXPENSE         16,265,49         94,224,27           Total Expenses         193,950,47         1,855,656,42			·
RELIGIOUS TEXTBOOKS-SCHOOL         0.00         1,134.41           OTHER TEXTBOOKS-SCHOOL         0.00         33,222.10           PERIODICALS & NEWS - SCHOOL         0.00         1,230.28           LIBRARY OPERATIONS-SCHOOL         0.00         1,230.28           INSTRUCTIONAL SUPPLIES-SCHOOL         308.50         6,450.00           DEPT SUPPLIES-PHYS EDUC-SCHOOL         0.00         79.43           DEPT SUPPLIES-MUSIC-SCHOOL         0.00         172.00           DEPT SUPPLIES-OTHER-SCHOOL         78.98         3,267.88           INSTRUCTORS MTLS-SCHOOL         656.42         5,121.80           MISCELLANEOUS-SCHOOL         3.02         6,437.36           DUES, FEES, TRAINING-SCHOOL         0.00         6,498.83           SUPPLIES NON TEACHING-SCHOOL         0.00         801.62           HEALTH SERVICES-SCHOOL         0.00         1,582.00           SCHOOL ORGANIZATION EXPENSE         36,029.54         142,456.94           SCHOOL HOT LUNCH EXPENSE         16,265.49         94,224.27           Total Expenses         193,950.47         1,855,656.42			
PERIODICALS & NEWS - SCHOOL         0.00         382.17           LIBRARY OPERATIONS-SCHOOL         0.00         1,230.28           INSTRUCTIONAL SUPPLIES-SCHOOL         308.50         6,450.00           DEPT SUPPLIES-PHYS EDUC-SCHOOL         0.00         79.43           DEPT SUPPLIES-OTHER-SCHOOL         78.98         3,267.88           INSTRUCTORS MTLS-SCHOOL         656.42         5,121.80           MISCELLANEOUS-SCHOOL         3.02         6,437.36           DUES, FEES, TRAINING-SCHOOL         0.00         6,498.83           SUPPLIES NON TEACHING-SCHOOL         0.00         801.62           HEALTH SERVICES-SCHOOL         0.00         1,582.00           SCHOOL ORGANIZATION EXPENSE         36,029.54         142,456.94           SCHOOL HOT LUNCH EXPENSE         16,265.49         94,224.27           Total Expenses         193,950.47         1,855,656.42			
LIBRARY OPERATIONS-SCHOOL         0.00         1,230.28           INSTRUCTIONAL SUPPLIES-SCHOOL         308.50         6,450.00           DEPT SUPPLIES-PHYS EDUC-SCHOOL         0.00         79.43           DEPT SUPPLIES-MUSIC-SCHOOL         0.00         172.00           DEPT SUPPLIES-OTHER-SCHOOL         78.98         3,267.88           INSTRUCTORS MTLS-SCHOOL         656.42         5,121.80           MISCELLANEOUS-SCHOOL         3.02         6,437.36           DUES, FEES, TRAINING-SCHOOL         0.00         6,498.83           SUPPLIES NON TEACHING-SCHOOL         0.00         801.62           HEALTH SERVICES-SCHOOL         0.00         1,582.00           SCHOOL ORGANIZATION EXPENSE         36,029.54         142,456.94           SCHOOL HOT LUNCH EXPENSE         16,265.49         94,224.27           Total Expenses         193,950.47         1,855,656.42			
INSTRUCTIONAL SUPPLIES-SCHOOL   308.50   6,450.00			
DEPT SUPPLIES-PHYS EDUC-SCHOOL         0.00         79.43           DEPT SUPPLIES-MUSIC-SCHOOL         0.00         172.00           DEPT SUPPLIES-OTHER-SCHOOL         78.98         3,267.88           INSTRUCTORS MTLS-SCHOOL         656.42         5,121.80           MISCELLANEOUS-SCHOOL         3.02         6,437.36           DUES, FEES, TRAINING-SCHOOL         0.00         6,498.83           SUPPLIES NON TEACHING-SCHOOL         0.00         801.62           HEALTH SERVICES-SCHOOL         0.00         1,582.00           SCHOOL ORGANIZATION EXPENSE         36,029.54         142,456.94           SCHOOL HOT LUNCH EXPENSE         16,265.49         94,224.27           Total Expenses         193,950.47         1,855,656.42			
DEPT SUPPLIES-OTHER-SCHOOL         78.98         3,267.88           INSTRUCTORS MTLS-SCHOOL         656.42         5,121.80           MISCELLANEOUS-SCHOOL         3.02         6,437.36           DUES, FEES, TRAINING-SCHOOL         0.00         6,498.83           SUPPLIES NON TEACHING-SCHOOL         0.00         801.62           HEALTH SERVICES-SCHOOL         0.00         1,582.00           SCHOOL ORGANIZATION EXPENSE         36,029.54         142,456.94           SCHOOL HOT LUNCH EXPENSE         16,265.49         94,224.27           Total Expenses         193,950.47         1,855,656.42	DEPT SUPPLIES-PHYS EDUC-SCHOOL	0,00	79.43
INSTRUCTORS MTLS-SCHOOL   656.42   5,121.80     MISCELLANEOUS-SCHOOL   3.02   6,437.36     DUES, FEES, TRAINING-SCHOOL   0.00   6,498.83     SUPPLIES NON TEACHING-SCHOOL   0.00   801.62     HEALTH SERVICES-SCHOOL   0.00   1,582.00     SCHOOL ORGANIZATION EXPENSE   36,029.54   142,456.94     SCHOOL HOT LUNCH EXPENSE   16,265.49   94,224.27     Total Expenses   193,950.47   1,855,656.42			
MISCELLANEOUS-SCHOOL         3.02         6,437.36           DUES, FEES, TRAINING-SCHOOL         0.00         6,498.83           SUPPLIES NON TEACHING-SCHOOL         0.00         801.62           HEALTH SERVICES-SCHOOL         0.00         1,582.00           SCHOOL ORGANIZATION EXPENSE         36,029.54         142,456.94           SCHOOL HOT LUNCH EXPENSE         16,265.49         94,224.27           Total Expenses         193,950.47         1,855,656.42			
DUES, FEES, TRAINING-SCHOOL         0.00         6,498.83           SUPPLIES NON TEACHING-SCHOOL         0.00         801.62           HEALTH SERVICES-SCHOOL         0.00         1,582.00           SCHOOL ORGANIZATION EXPENSE         36,029.54         142,456.94           SCHOOL HOT LUNCH EXPENSE         16,265.49         94,224.27           Total Expenses         193,950.47         1,855,656.42			
HEALTH SERVICES-SCHOOL   0.00   1,582.00   SCHOOL ORGANIZATION EXPENSE   36,029.54   142,456.94   SCHOOL HOT LUNCH EXPENSE   16,265.49   94,224.27     Total Expenses   193,950.47   1,855,656.42	DUES, FEES, TRAINING-SCHOOL	0,00	6,498.83
SCHOOL ORGANIZATION EXPENSE         36,029.54         142,456.94           SCHOOL HOT LUNCH EXPENSE         16,265.49         94,224.27           Total Expenses         193,950.47         1,855,656.42			
SCHOOL HOT LUNCH EXPENSE         16,265.49         94,224.27           Total Expenses         193,950.47         1,855,656.42			
Net Income S (28,694,84) S 216,672.23	Total Expenses	193,950.47	1,855,656.42
(20)0-10-1	Net Income	\$ (28.694.84)	\$ 216.672.23



## Spiritual Society Mass Intentions for First Friday April 1<sup>st</sup>, 2024



### Sts. Peter and Paul Spiritual Society

Adams, Jason Adelhardt, Gary Aday, Micheal Allen, Vaden Altenhofen, Joe \*\* Baalmann, Tom \*\* Becker, Marilyn

Becker, Raymond & Rosalia

Becker, Regis F.

Bennett, Eugene & Patricia Bennett, Lester & Clementine

Bentsen, Jack & Leona Bergman, Ed & Rose Bergman, Mienrad 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

Cohorst, Bernard & Cecilia Cronin, Linda (Olberding) \*\*

Curti, Edward Sr. & Luella Curtis, Erik

Claas, Robert L.

Curtis, Ray & Karen

Dalinghaus, Ben & Mary Faith Dalsing, Kenneth & Mary

Deters, Ferdinand & Rose

Deters, Galen

Deters, Lester & Sally

Deters, Virgil

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, Leo Hammes, Sara

Harland, Francis & Rosemary

Haug, Ernest & Rita \*\*

Haug, Gary Haug, Joseph C. \*\*

Haug, Sue\*\*
Haug, Urban & Darle

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, Barba

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 & Daniel Koehler, James & Sally Koelzer, Allie & Irene Koelzer, Eileen

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, Cai 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.



## Spiritual Society Mass Intentions for First Friday April 1st, 2024



## Sts. Peter and Paul Spiritual Society

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 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

Renyer, Joe & Cecilia \*\* Rethman, Norman Rice, James & Alice Ricker, Newt & Eileen

Riehle, Kellie Riehle, Michaeleen Robke, Al & Erma Roeder, Alfred\*\* Roeder, John & Dorothy\*\*

Ronnebaum, Albert & Ann Ronnebaum, Clarence & Edith 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

Schraad, Eugene "Gene"

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 April 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!