

Income & Expenses

January 19-25, 2008



St. Paul Income

Offertory Envelopes.....	\$ 2,451.00
Loose Collection.....	341.00
SPECIALS: Initial Offering.....	6.00
Insurance.....	114.00
Energy.....	66.00
Buildings/Grounds.....	50.00
Tanzania Mission.....	30.00
Rent.....	500.00
Misc Donation.....	50.00
TOTAL INCOME	\$ 3,608.00

St. Paul Expenses

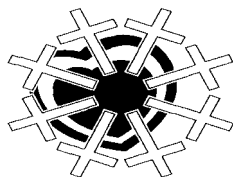
Salaries/Benefits.....	\$ 3,294.71
Office Supplies.....	102.50
Phone.....	237.45
BSR garage roof.....	4,856.00
Food/Prov.....	49.53
Catholic Sun.....	95.46
NYSEG.....	2,025.50
Repairs/Maint (sch Heat).....	507.40
Religious Ed.....	13.91
TOTAL EXPENSES	\$11,182.46

St. Bartholomew Income

Offertory Envelopes.....	\$ 2,052.00
Loose Collection.....	334.00
SPECIALS: Initial Offering.....	6.00
Holyday.....	5.00
Subsidy HFS.....	11.00
Sisters Support.....	22.50
Catholic Sun.....	40.00
Insurance.....	116.00
Energy.....	59.00
Buildings/Grounds.....	69.00
Tanzania Mission.....	58.00
Rel Ed Registration.....	60.00
Votive Candles.....	73.60
Donation use of PC.....	40.00
TOTAL INCOME	\$ 2,946.10

St. Bartholomew Expenses

Salaries/Benefits.....	\$ 1,812.74
Office Supplies.....	268.80
Phone.....	237.45
Candles.....	952.71
Food/Prov.....	49.53
Catholic Sun.....	95.46
Repair/Maint (PC).....	200.60
Religious Ed.....	13.91
TOTAL EXPENSES	\$ 3,631.20



*What can I give to the Lord
for all He has given me?*