

Company Name: Parish of the Precious Blood

Budget	Account	Account Name	Fund_Location Name	Restriction Name	Total	July 2017	August 2017	September 2017	October 2017	November 2017	December 2017	January 2018	February 2018	March 2018	April 2018	May 2018	June 2018
Oper	40010	OFFERTORY	Parish of the Precious Blood	Unrestricted	841,397.99	59,972.46	58,531.49	71,100.65	79,823.26	62,929.92	89,052.52	69,085.15	58,757.82	79,743.05	74,053.40	67,733.92	70,614.35
	40015	FUNDRAISING EVENTS REVENUE	Parish of the Precious Blood	Unrestricted	7,491.00	900.00	877.00	1,468.00	1,853.00	1,113.00	243.00	540.00	0.00	0.00	0.00	497.00	0.00
	40015	FUNDRAISING EVENTS REVENUE	Parish of the Precious Blood	Unrestricted	6,000.00	2,000.00	0.00	0.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00
	40015	FUNDRAISING EVENTS REVENUE	Parish of the Precious Blood	Unrestricted	3,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00
	40015	FUNDRAISING EVENTS REVENUE	Parish of the Precious Blood	Unrestricted	3,400.00	0.00	0.00	0.00	1,700.00	0.00	0.00	0.00	1,700.00	0.00	0.00	0.00	0.00
	40030	RENTAL INCOME	Parish of the Precious Blood	Unrestricted	18,000.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
	40040	DONATIONS - UNRESTRICTED	Parish of the Precious Blood	Unrestricted	5,000.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00
	40040	DONATIONS - UNRESTRICTED	Parish of the Precious Blood	Unrestricted	13,697.00	1,207.91	1,175.75	1,460.79	1,414.54	1,272.38	453.36	1,208.20	975.01	1,458.52	646.12	1,184.06	1,240.36
	40040	DONATIONS - UNRESTRICTED	Parish of the Precious Blood	Unrestricted	5,000.00	367.00	356.50	443.50	503.50	357.50	513.50	416.00	343.50	469.00	425.00	388.00	417.00
	40060	BULLETIN ADVERTISEMENTS/MEMORIALS	Parish of the Precious Blood	Unrestricted	2,400.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00
	40065	SALES INCOME- OTHER	Parish of the Precious Blood	Unrestricted	1,000.00	0.00	0.00	0.00	0.00	0.00	498.00	0.00	0.00	502.00	0.00	0.00	0.00
	40070	SPECIAL PURPOSE OFFERTORY	Parish of the Precious Blood	Unrestricted	41,800.00	3,130.82	3,055.58	3,711.84	3,912.48	3,051.40	4,351.38	3,394.16	2,854.94	3,929.20	3,653.32	3,302.20	3,452.68
	40070	SPECIAL PURPOSE OFFERTORY	Parish of the Precious Blood	Unrestricted	915.01	67.16	65.25	81.16	92.14	65.42	93.97	76.13	62.86	85.83	77.78	71.00	76.31
	40070	SPECIAL PURPOSE OFFERTORY	Parish of the Precious Blood	Unrestricted	64,470.00	4,828.80	4,712.76	5,724.94	6,034.39	4,706.31	6,711.33	5,234.96	4,403.30	6,060.18	5,634.68	5,093.13	5,325.22
	40080	SPECIAL PURPOSE OFFERTORY - FAITH FORMATION	Parish of the Precious Blood	Unrestricted	16,148.00	1,209.49	1,180.42	1,433.94	1,511.45	1,178.80	1,681.01	1,311.22	1,102.91	1,517.91	1,411.34	1,275.69	1,333.82
	40085	MISCELLANEOUS INCOME	Parish of the Precious Blood	Unrestricted	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	40155	MATTHEW 25 INCOME	Parish of the Precious Blood	Unrestricted	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	40205	GRANTS INCOME - ALL OTHERS	Parish of the Precious Blood	Unrestricted	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	40285	REGISTRATION INCOME	Parish of the Precious Blood	Unrestricted	720.00	180.00	0.00	120.00	120.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	180.00
	40285	REGISTRATION INCOME	Parish of the Precious Blood	Unrestricted	1,680.00	270.00	240.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	240.00	240.00	270.00
	40285	REGISTRATION INCOME	Parish of the Precious Blood	Unrestricted	1,200.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	600.00	0.00	0.00	0.00
	40285	REGISTRATION INCOME	Parish of the Precious Blood	Unrestricted	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	40285	REGISTRATION INCOME	Parish of the Precious Blood	Unrestricted	3,300.00	0.00	1,140.00	1,100.00	1,060.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	40440	CATHOLIC CHARITIES GRANTS INCOME	Parish of the Precious Blood	Unrestricted	5,000.00	374.50	365.50	444.00	468.00	365.00	520.50	406.00	341.50	470.00	437.00	395.00	413.00
	40465	CHARITABLE ASSISTANCE	Parish of the Precious Blood	Unrestricted	18,755.00	1,404.75	1,370.99	1,665.44	1,755.47	1,369.12	1,952.40	1,522.91	1,280.97	1,762.97	1,639.19	1,481.65	1,549.14
	40465	CHARITABLE ASSISTANCE	Parish of the Precious Blood	Unrestricted	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00
	40465	CHARITABLE ASSISTANCE	Parish of the Precious Blood	Unrestricted	5,700.00	475.00	475.00	475.00	475.00	475.00	475.00	475.00	475.00	475.00	475.00	475.00	475.00
	40465	CHARITABLE ASSISTANCE	Parish of the Precious Blood	Unrestricted	939.00	84.51	68.06	12.54	54.88	66.71	51.37	42.09	24.16	359.07	98.75	21.98	54.88
	40590	INCOME FROM BENEFICIAL TRUSTS - UNRESTRICTED	Parish of the Precious Blood	Unrestricted	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	40620	INTEREST FROM DIOCESAN SAVINGS & LOAN - UNRESTRICTED	Parish of the Precious Blood	Unrestricted	1,400.18	0.00	0.00	337.94	0.00	0.00	346.01	0.00	0.00	354.08	0.00	0.00	362.15
	40620	INTEREST FROM DIOCESAN SAVINGS & LOAN - UNRESTRICTED	Parish of the Precious Blood	Unrestricted	903.48	0.00	0.00	219.78	0.00	0.00	223.84	0.00	0.00	227.90	0.00	0.00	231.96
	40620	INTEREST FROM DIOCESAN SAVINGS & LOAN - UNRESTRICTED	Parish of the Precious Blood	Unrestricted	146.88	0.00	0.00	36.72	0.00	0.00	36.72	0.00	0.00	36.72	0.00	0.00	36.72
	40620	INTEREST FROM DIOCESAN SAVINGS & LOAN - UNRESTRICTED	Parish of the Precious Blood	Unrestricted	18.57	0.00	0.00	4.62	0.00	0.00	4.65	0.00	0.00	4.64	0.00	0.00	4.66
	40620	INTEREST FROM DIOCESAN SAVINGS & LOAN - UNRESTRICTED	Parish of the Precious Blood	Unrestricted	91.90	0.00	0.00	23.09	0.00	0.00	23.16	0.00	0.00	22.65	0.00	0.00	23.00
	40620	INTEREST FROM DIOCESAN SAVINGS & LOAN - UNRESTRICTED	Parish of the Precious Blood	Unrestricted	23.34	0.00	0.00	5.82	0.00	0.00	5.84	0.00	0.00	5.83	0.00	0.00	5.85
	40620	INTEREST FROM DIOCESAN SAVINGS & LOAN - UNRESTRICTED	Parish of the Precious Blood	Unrestricted	244.28	0.00	0.00	60.62	0.00	0.00	60.92	0.00	0.00	61.22	0.00	0.00	61.52
	40620	INTEREST FROM DIOCESAN SAVINGS & LOAN - UNRESTRICTED	Parish of the Precious Blood	Unrestricted	815.99	0.00	0.00	198.02	0.00	0.00	202.03	0.00	0.00	205.98	0.00	0.00	209.96
	40620	INTEREST FROM DIOCESAN SAVINGS & LOAN - UNRESTRICTED	Parish of the Precious Blood	Unrestricted	95.38	0.00	0.00	23.71	0.00	0.00	23.80	0.00	0.00	23.89	0.00	0.00	23.98
	40735	SALES INCOME- THRIFT SHOP	Parish of the Precious Blood	Unrestricted	1,200.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
	40735	SALES INCOME- THRIFT SHOP	Parish of the Precious Blood	Unrestricted	23,300.00	1,735.05	1,690.95	2,075.60	2,193.20	1,688.50	2,450.45	1,889.40	1,573.35	2,203.00	2,041.30	1,835.50	1,923.70
	40750	STOLE FEES	Parish of the Precious Blood	Unrestricted	4,800.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00
	40750	STOLE FEES	Parish of the Precious Blood	Unrestricted	23,200.00	2,000.00	2,000.00	2,000.00	1,200.00	1,400.00	1,600.00	2,000.00	2,400.00	2,200.00	1,800.00	2,200.00	2,400.00
	50000	RENTAL EXPENSE	Parish of the Precious Blood	Unrestricted	8,000.00	333.33	333.33	633.34	633.33	633.33	833.34	833.33	783.33	833.34	733.33	633.33	633.34
	50005	FUNDRAISING EVENTS EXPENSE	Parish of the Precious Blood	Unrestricted	300.00	0.00	0.00	0.00	0.00	100.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00
	50005	FUNDRAISING EVENTS EXPENSE	Parish of the Precious Blood	Unrestricted	340.00	0.00	0.00	0.00	170.00	0.00	0.00	0.00	170.00	0.00	0.00	0.00	0.00
	50005	FUNDRAISING EVENTS EXPENSE	Parish of the Precious Blood	Unrestricted	749.10	90.00	87.70	146.80	185.30	111.30	24.30	54.00	0.00	0.00	0.00	49.70	0.00
	50005	FUNDRAISING EVENTS EXPENSE	Parish of the Precious Blood	Unrestricted	600.00	200.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00
	50010	DIOCESAN ASSESSMENT	Parish of the Precious Blood	Unrestricted	128,583.43	31,833.97	0.00	0.00	32,015.63	0.00	0.00	32,125.57	0.00	0.00	32,608.26	0.00	0.00
	50025	CLERGY HEALTH PROGRAM	Parish of the Precious Blood	Unrestricted	15,012.00	1,251.00	1,251.00	1,251.00	1,251.00	1,251.00	1,251.00	1,251.00	1,251.00	1,251.00	1,251.00	1,251.00	1,251.00
	50030	CLERGY PENSION PROGRAM	Parish of the Precious Blood	Unrestricted	42,660.00	3,555.00	3,555.00	3,555.00	3,555.00	3,555.00	3,555.00	3,555.00	3,555.00	3,555.00	3,555.00	3,555.00	3,555.00
	50035	HEALTH INSURANCE - LAY EMPLOYEES	Parish of the Precious Blood	Unrestricted	82,056.00	6,838.00	6,838.00	6,838.00	6,838.00	6,838.00	6,838.00	6,838.00	6,838.00	6,838.00	6,838.00	6,838.00	6,838.00
	50035	HEALTH INSURANCE - LAY EMPLOYEES	Parish of the Precious Blood	Unrestricted	-15,616.11	-1,301.37	-1,301.34	-1,301.34	-1,301.34	-1,301.34	-1,301.34	-1,301.34	-1,301.34	-1,301.34	-1,301.34	-1,301.34	-1,301.34
	50040	CONTRIBUTION TO EMPLOYEE PENSION	Parish of the Precious Blood	Unrestricted	27,629.36	0.00	0.00	6,907.34	0.00	0.00	6,907.34	0.00	0.00	6,907.34	0.00	0.00	6,907.34

50760	LIBRARY BOOKS AND PERIODICALS	Parish of the Precious Blood	Unrestricted	150.00	12.50	12.50	12.50	12.50	12.50	12.50	12.50	12.50	12.50	12.50	12.50	12.50
50765	Postage	Parish of the Precious Blood	Unrestricted	1,500.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00
50770	OFFICE SUPPLIES	Parish of the Precious Blood	Unrestricted	1,164.00	97.00	97.00	97.00	97.00	97.00	97.00	97.00	97.00	97.00	97.00	97.00	97.00
50770	OFFICE SUPPLIES	Parish of the Precious Blood	Unrestricted	8,040.00	670.00	670.00	670.00	670.00	670.00	670.00	670.00	670.00	670.00	670.00	670.00	670.00
50775	PROGRAM SUPPLIES	Parish of the Precious Blood	Unrestricted	5,020.00	418.37	418.33	418.33	418.33	418.33	418.33	418.33	418.33	418.33	418.33	418.33	418.33
50775	PROGRAM SUPPLIES	Parish of the Precious Blood	Unrestricted	900.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00
50775	PROGRAM SUPPLIES	Parish of the Precious Blood	Unrestricted	2,400.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00
50775	PROGRAM SUPPLIES	Parish of the Precious Blood	Unrestricted	1,800.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00
50775	PROGRAM SUPPLIES	Parish of the Precious Blood	Unrestricted	500.00	41.63	41.67	41.67	41.67	41.67	41.67	41.67	41.67	41.67	41.67	41.67	41.67
50795	SUPPLIES	Parish of the Precious Blood	Unrestricted	550.00	45.83	45.83	45.83	45.83	45.83	45.83	45.83	45.83	45.83	45.83	45.83	45.83
50795	SUPPLIES	Parish of the Precious Blood	Unrestricted	4,160.04	346.67	346.67	346.67	346.67	346.67	346.67	346.67	346.67	346.67	346.67	346.67	346.67
50795	SUPPLIES	Parish of the Precious Blood	Unrestricted	2,500.00	208.34	208.34	208.34	208.34	208.34	208.34	208.34	208.34	208.34	208.34	208.34	208.34
50795	SUPPLIES	Parish of the Precious Blood	Unrestricted	3,750.00	312.50	312.50	312.50	312.50	312.50	312.50	312.50	312.50	312.50	312.50	312.50	312.50
50795	SUPPLIES	Parish of the Precious Blood	Unrestricted	850.00	300.00	25.00	25.00	25.00	25.00	25.00	300.00	25.00	25.00	25.00	25.00	25.00
50795	SUPPLIES	Parish of the Precious Blood	Unrestricted	1,000.00	250.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00
50795	SUPPLIES	Parish of the Precious Blood	Unrestricted	3,000.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00
50795	SUPPLIES	Parish of the Precious Blood	Unrestricted	2,000.00	166.65	166.69	166.65	166.69	166.65	166.65	166.65	166.69	166.65	166.69	166.65	166.69
50795	SUPPLIES	Parish of the Precious Blood	Unrestricted	2,050.00	170.83	170.87	170.83	170.87	170.83	170.83	170.83	170.83	170.83	170.83	170.83	170.83
50795	SUPPLIES	Parish of the Precious Blood	Unrestricted	120.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
50795	SUPPLIES	Parish of the Precious Blood	Unrestricted	450.00	37.50	37.50	37.50	37.50	37.50	37.50	37.50	37.50	37.50	37.50	37.50	37.50
50795	SUPPLIES	Parish of the Precious Blood	Unrestricted	5,540.00	461.67	461.63	461.67	461.67	461.67	461.67	461.67	461.67	461.67	461.67	461.67	461.67
50795	SUPPLIES	Parish of the Precious Blood	Unrestricted	9,000.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00
50795	SUPPLIES	Parish of the Precious Blood	Unrestricted	755.00	62.92	62.92	62.90	62.92	62.90	62.90	62.92	62.92	62.92	62.92	62.92	62.92
50795	SUPPLIES	Parish of the Precious Blood	Unrestricted	7,500.00	625.00	625.00	625.00	625.00	625.00	625.00	625.00	625.00	625.00	625.00	625.00	625.00
50885	ELECTRICITY	Parish of the Precious Blood	Unrestricted	17,185.02	1,432.03	1,432.09	1,432.09	1,432.09	1,432.09	1,432.09	1,432.09	1,432.09	1,432.09	1,432.09	1,432.09	1,432.09
50885	ELECTRICITY	Parish of the Precious Blood	Unrestricted	2,987.00	248.88	248.92	248.92	248.92	248.92	248.92	248.92	248.92	248.92	248.92	248.92	248.92
50885	ELECTRICITY	Parish of the Precious Blood	Unrestricted	1,386.08	115.51	115.51	115.51	115.51	115.51	115.51	115.51	115.51	115.51	115.51	115.49	115.49
50895	HEATING FUEL COSTS - OIL	Parish of the Precious Blood	Unrestricted	23,525.26	0.00	470.51	1,312.71	1,670.29	1,931.43	2,841.85	3,371.17	3,150.03	3,326.47	3,098.28	1,529.14	823.38
50895	HEATING FUEL COSTS - OIL	Parish of the Precious Blood	Unrestricted	12,300.81	246.02	420.00	686.38	873.36	1,009.90	1,483.94	1,562.70	1,547.08	1,639.33	1,602.02	799.55	430.53
50895	HEATING FUEL COSTS - OIL	Sacred Heart Church	Unrestricted	2,045.90	0.00	0.00	0.00	0.00	189.45	332.46	410.61	382.38	403.45	187.61	139.94	0.00
50900	HEATING FUEL COSTS - OTHER	Parish of the Precious Blood	Unrestricted	1,680.00	840.00	0.00	840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50900	HEATING FUEL COSTS - OTHER	Parish of the Precious Blood	Unrestricted	2,100.00	0.00	1,050.00	0.00	1,050.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50910	HEATING FUEL COSTS - PROPANE	Holy Rosary Church	Unrestricted	7,226.73	0.00	144.53	403.25	513.10	593.31	872.99	1,035.59	967.66	1,021.86	951.76	469.74	252.94
50910	HEATING FUEL COSTS - PROPANE	Parish of the Precious Blood	Unrestricted	28,196.84	0.00	0.00	845.78	1,777.33	2,368.13	4,155.73	5,132.65	4,779.73	5,043.14	2,345.11	1,749.24	0.00
50910	HEATING FUEL COSTS - PROPANE	Parish of the Precious Blood	Unrestricted	2,045.90	0.00	0.00	0.00	0.00	189.45	332.46	410.61	382.38	403.45	187.61	139.94	0.00
50920	TELEPHONE	Parish of the Precious Blood	Unrestricted	540.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00
50920	TELEPHONE	Parish of the Precious Blood	Unrestricted	279.40	23.32	23.28	23.28	23.28	23.28	23.28	23.28	23.28	23.28	23.28	23.28	23.28
50920	TELEPHONE	Parish of the Precious Blood	Unrestricted	179.40	14.95	14.95	14.95	14.95	14.95	14.95	14.95	14.95	14.95	14.95	14.95	14.95
50920	TELEPHONE	Parish of the Precious Blood	Unrestricted	3,950.00	329.17	329.13	329.17	329.17	329.17	329.17	329.17	329.17	329.17	329.17	329.17	329.17
50920	TELEPHONE	Parish of the Precious Blood	Unrestricted	697.00	58.08	58.08	58.08	58.08	58.08	58.08	58.10	58.10	58.08	58.08	58.08	58.08
50920	TELEPHONE	Parish of the Precious Blood	Unrestricted	540.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00
50930	UTILITIES	Parish of the Precious Blood	Unrestricted	3,257.00	271.42	271.38	271.42	271.42	271.42	271.42	271.42	271.42	271.42	271.42	271.42	271.42
50930	UTILITIES	Parish of the Precious Blood	Unrestricted	780.00	65.00	65.00	65.00	65.00	65.00	65.00	65.00	65.00	65.00	65.00	65.00	65.00
50930	UTILITIES	Parish of the Precious Blood	Unrestricted	1,550.00	129.13	129.17	129.17	129.17	129.17	129.17	129.17	129.17	129.17	129.17	129.17	129.17
50930	UTILITIES	Parish of the Precious Blood	Unrestricted	200.00	16.66	16.66	16.70	16.66	16.66	16.66	16.66	16.66	16.66	16.70	16.66	16.66
50930	UTILITIES	Parish of the Precious Blood	Unrestricted	175.30	14.61	14.61	14.61	14.61	14.61	14.61	14.61	14.61	14.61	14.60	14.61	14.61
50935	WATER	Parish of the Precious Blood	Unrestricted	2,380.00	198.37	198.33	198.33	198.33	198.33	198.33	198.33	198.33	198.33	198.33	198.33	198.33
50935	WATER	Parish of the Precious Blood	Unrestricted	1,000.00	250.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00
50935	WATER	Parish of the Precious Blood	Unrestricted	2,545.00	212.12	212.08	212.08	212.08	212.08	212.08	212.08	212.08	212.08	212.08	212.08	212.08
50935	WATER	Parish of the Precious Blood	Unrestricted	720.00	60.00	60.00	60.00	60.00	60.00	60.00	60.00	60.00	60.00	60.00	60.00	60.00
50950	VEHICLE GAS & OIL	Parish of the Precious Blood	Unrestricted	5,500.00	458.33	458.33	458.33	458.33	458.37	458.33	458.33	458.33	458.33	458.33	458.33	458.33
50955	VEHICLE REPAIRS	Parish of the Precious Blood	Unrestricted	4,000.00	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33
50960	VEHICLE INSURANCES & LICENSES	Parish of the Precious Blood	Unrestricted	2,400.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00
50965	INSPECTION & PERMIT FEES	Parish of the Precious Blood	Unrestricted	600.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00
50965	INSPECTION & PERMIT FEES	Parish of the Precious Blood	Unrestricted	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00

50965	INSPECTION & PERMIT FEES	Parish of the Precious Blood	Unrestricted	640.00	160.00	0.00	0.00	160.00	0.00	0.00	160.00	0.00	0.00	160.00	0.00	0.00
51085	PARISH SOCIALS	Parish of the Precious Blood	Unrestricted	2,150.00	179.13	179.17	179.17	179.17	179.17	179.17	179.17	179.17	179.17	179.17	179.17	179.17
51120	DONATIONS EXPENSE	Parish of the Precious Blood	Unrestricted	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	
51120	DONATIONS EXPENSE	Parish of the Precious Blood	Unrestricted	22,000.00	1,833.35	1,833.33	1,833.35	1,833.33	1,833.33	1,833.33	1,833.33	1,833.33	1,833.33	1,833.33	1,833.33	1,833.33
51145	EXTERNAL PRIESTS' FEES	Parish of the Precious Blood	Unrestricted	2,400.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00
51150	COLLECTION ENVELOPES	Parish of the Precious Blood	Unrestricted	5,800.00	483.33	483.35	483.33	483.35	483.33	483.33	483.33	483.33	483.33	483.33	483.33	483.33
51200	INTEREST EXPENSE	Parish of the Precious Blood	Unrestricted	1,055.89	102.99	100.29	97.59	94.87	92.14	89.42	86.67	83.93	81.17	78.39	75.61	72.82
51250	ONLINE GIVING FEES	Parish of the Precious Blood	Unrestricted	748.56	62.38	62.38	62.38	62.38	62.38	62.38	62.38	62.38	62.38	62.38	62.38	62.38
51300	PRINTING & COPYING	Parish of the Precious Blood	Unrestricted	650.00	0.00	0.00	325.00	0.00	0.00	0.00	0.00	0.00	325.00	0.00	0.00	0.00
51300	PRINTING & COPYING	Parish of the Precious Blood	Unrestricted	500.00	41.65	41.67	41.65	41.67	41.67	41.67	41.67	41.67	41.67	41.67	41.67	41.67
51300	PRINTING & COPYING	Parish of the Precious Blood	Unrestricted	2,000.00	166.68	166.66	166.68	166.66	166.68	166.68	166.68	166.68	166.68	166.68	166.68	166.68
51330	PROPERTY TAXES	Parish of the Precious Blood	Unrestricted	14,910.00	7,447.65	3,848.68	2,049.58	1,564.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51395	SUBSIDY	Parish of the Precious Blood	Unrestricted	6,527.00	0.00	0.00	652.70	652.70	652.70	652.70	652.70	652.70	652.70	652.70	652.70	652.70
51400	TABLE & HOUSEHOLD	Parish of the Precious Blood	Unrestricted	9,600.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00
51470	WORKERS COMP EXPENSE	Parish of the Precious Blood	Unrestricted	2,463.36	205.28	205.28	205.28	205.28	205.28	205.28	205.28	205.28	205.28	205.28	205.28	205.28
50255	Contracted Services Professional	Parish of the Precious Blood	Unrestricted	7,500.00			3,750.00	3,750.00								
40060	BULLETIN ADVERTISEMENTS/MEMORIALS	Parish of the Precious Blood	Unrestricted	4,000.00							4,000.00					