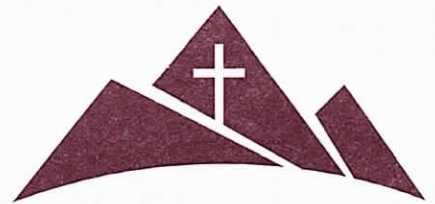


# The Messenger

The Monthly Newsletter of Zion Lutheran Church, Columbus, WI



Indeed, we live in frazzled and frustrated times. Just turn on the nightly news. So frequently we are given reports of events that have devastated property and lives; are told about individuals that have deviated from law and order; and hear of other stories that dampen our spirits. On a regular basis, most of the news is not good news, and a depressed sigh first finds solace in the silence of a turned-off television.

Turns out, though, that we don't have to turn on a TV to know that. We don't even need to be near it. As our consciences rerun the past, we see where our own deviations have had a devastating impact. As a direct result, our spirits are dampened and depressed. Even life-long Christians feel the sting of past sins as their consciences cry a guilty testimony. That's the "news" we know by nature. That's God's Law on sinful hearts, and that's why stricken hearts crave more good news.

The calm to the craving is not attained by turning off; we get it by tuning in. The answer is not in blocking out God's Word or dulling our consciences by making poor excuses. The solution is still found in what God's good news says to every individual—even to you. The calm, promise, and solution remains the message of the gospel! Hearts are calmed at the message of Christ for us! And it's in that message the apostle Paul, a very real sinner, would have sinners still take comfort and

**WORSHIP TIMES:**  
THURSDAY 6:30 SUNDAY 8:00 &  
10:30  
SUNDAY SCHOOL/BIBLE STUDY 9:15  
WEDNESDAY LENT SERVICES: BEGIN MARCH 6  
3:30 & 7:00  
SUPPER SERVED BETWEEN SERVICES

confidence. As he lifted Timothy's eyes and heart to the grace of the cross, so he lifts ours: "Here is a trustworthy saying that deserves full acceptance: Christ Jesus came into the world to save sinners—of whom I am the worst" (1 Timothy 1:15).

Craving more good news? Forgiven sinner, tune in to the Savior who carried your every sin! See him in his Word! Redeemed believer, tune in to the gospel—God's good news that quiets sin's accusations! Hear that saving message! Beloved child of God, tune in to the trustworthy message of the Bible and let your heart sigh with thanksgiving. Jesus came to save sinners. Jesus came to save you! That's the good news! Crave it. Enjoy it. And stay tuned in!

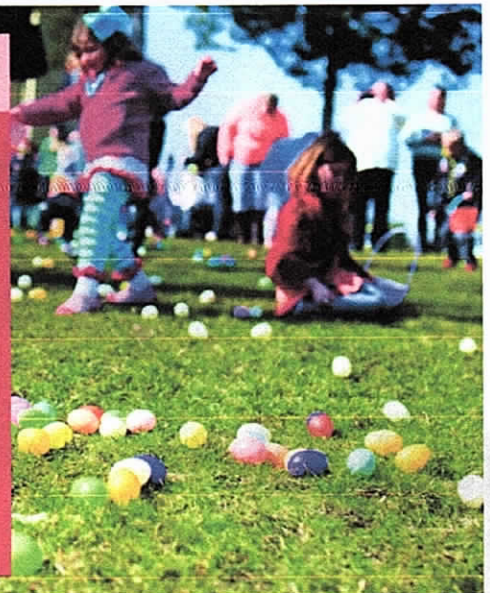
## ZION'S FAMILY EASTER

- SATURDAY, March 30th  
9:00-11:30

- FREE pancake breakfast

- FAMILY FUN: egg hunt,  
family projects, and prizes.

- Register at church or call  
920 623 5180



# Zion Lutheran Church and School

## March 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
3 8:00 am Holy Communion 9:15 am Bible Study 10:30 am Worship with 10 Daylight Saving Time starts	4 1:00 pm Athletic Director Meeting	5 4:00 pm Catechism Class 7:00 pm WELS Wind Ensemble	6 7:00 am Zion Staff Bible Study	7 2:00 pm Ladies' Aide Meeting	8 6:00 am Bible Breakfast	9 Paper Drive
8:00 am Worship with Holy Communion 9:15 am Bible Study 10:30 am Worship with	6:30 pm *Board of Ed Meeting	11:00 pm All School Musical 4:00 pm Catechism Class 6:30 pm All School Musical 7:00 pm Stewardship Board	7:00 am Zion Staff Bible Study	14 15 End of 3rd Quarter Paper Drive	16 Bible Breakfast 8:00 am Zion's Future Crusader Day	
17 8:00 am Worship with Holy Communion 9:15 am Bible Study 10:30 am Worship with	18 No School	19 4:00 pm Catechism Class 7:00 pm *WELS Wind Ensemble	20 7:00 am Zion Staff Bible Study	21 No School	22 6:00 am Bible Breakfast	23 No School
24 8:00 am Worship 9:15 am Bible Study 10:30 am Worship	25 6:00 pm Volunteer Meeting	26 4:00 pm Catechism Class 6:00 pm 4K/Kindergarten Open House 7:00 pm *WELS Wind Ensemble	27 3-4 Field trip Madison 7:00 am Zion Staff Bible Study	28 3-4 Field trip Madison 7:00 am Zion Staff Bible Study	29 6:00 am Bible Breakfast 11:30 am *Zion Easter set-up	30 9:00 am Family Easter in Zion Gym
31 8:00 am Worship with Holy Communion 9:15 am Bible Study 10:30 am Worship						

## Questions for Shaun and Marisa Opsahl

1. Where did each of you grow up and go to school? How did you end up in the Columbus area?

I grew up outside Madison and went to Holy Cross Lutheran. Shaun grew up in Deforest and went to school there. We both went to Deforest for high school. After we were married and had Nels we wanted to move out to the country and that is when we found a home close to Columbus. We live out by Sassy Cow Creamery, and it is dangerous living so close to all that ice cream.

2. How did you meet and marry? How do you keep your marriage strong?

We both went to Deforest High School, so we knew each other but not very well. We didn't start dating until a couple years after high school when we saw each other at a party at a mutual friend's house. It was a party that Marisa almost didn't go to, so it is fun to think about how God works things out. I think our marriage works out well because our personalities complement each other. We both like to laugh and be goofy and not take life too seriously. Life can be so busy and I think we do a good job of sharing the responsibilities. It's also important to talk things out, and to be willing to compromise.

3. What makes your kids different from each other?

Our kiddos all love to create things, and our house is a constant party of cutting and hot gluing and popsicle sticks and paint. They keep a close eye on us in case we try to throw away any cardboard boxes. Nels loves to use tools to do wood working, welding, and tinkering. Brynja loves all things art and theater and usually is in the process of writing a play and doing set/costume design for her and the cousins. Jens is pretty sure he is a superhero and bounces around the house in one of his costumes or surrounds himself with piles of Legos. They all are incredibly silly and make us laugh.

4. What advantages are there to homeschooling your kids?

We love spending so much time with our kids and have found that having them spend so much time together has made them very close. They are also able to spend a lot of time with their grandparents, which has created many special memories. Our homeschool style is very interest-led, and we love the freedom to seek out a variety of learning opportunities that match our children's learning styles and interests. We like to give them a lot of time to be creative and foster their passions, and that has been very fun to watch them grow into who they are.



5. How do you answer people who may be critical of homeschooling, saying that kids don't develop social skills that they need as adults?

Our children do have various activities they are in with other school children and are part of a large homeschool co-op so they are around kids their age quite frequently. However, I always find this idea interesting because for the most part homeschooled children are either learning socialization skills from adults or from spending so much time out in the real world, so it really isn't a problem. I think socialization issues is one of the most common criticisms of homeschooling, yet it is one of the main reasons people homeschool. I think it is probably a pretty similar situation for Zion school families in that surrounding their children with teachers and families that love Jesus makes navigating the school years a lot easier. ☺

6. What's your occupation? What is the most satisfying thing about it? What is the most challenging aspect and why?

Marisa -I work as a private nurse with trach/vent patients. I love having the same patients every time I go to work, and it is satisfying to help them have the best life possible.

Shaun - I am the Purchasing and Project Manager for RHD Plumbing in Stoughton. The most satisfying thing about my career is making sure the field personnel have their material on time and all their field questions answered. The biggest challenge is getting the field staff on the same page as the office staff. Getting them to understand what we are up against in the office and the office understanding what the field is going through.

7. Aside from worship, what kinds of habits have you started to keep your personal faith strong?

We love the daily Time of Grace devotions and videos. They are just so good! We will watch them together and the kids will often ask to watch more on YouTube...because they like them and maybe also because it puts off the math work that comes next!

We also work on learning Bible verses together and sing hymns. There is just something so special about hymns. We tend to choose homeschool curricula that are Christian based. Aside from that we have other short devotion books we might read at dinner or on our own. I think just having discussions about our faith or Bible history is a good way to keep Jesus in our minds and hearts when life gets busy. We also have had fun seeing our favorite Christian bands in concert.

8. How did you become part of Zion? What do you like and what do you see as the most important challenge we have to face?

We came to Zion from Holy Cross in Madison. As a family we were looking for a church closer to home with a younger congregation and great pastors that we could worship together with. After visiting a few times, we knew Zion was the place for our family. Everyone is just so friendly!

All churches and congregations have challenges, but one of the largest ones we see Zion facing is if a new school is what God wants for us. It's a financial commitment for the whole congregation so making sure everyone is on the same page will be the biggest challenge.

9. What are your hopes for the future of our congregation?

Our hope is that Zion continues to succeed in its ministry, grow the congregation through the years, and succeed in its yearly budget. Our family may homeschool because it works best for our own children's learning styles, but we love the Christian education opportunity that Zion offers. It is such an incredible blessing for children to learn about and love Jesus every day. If it is God's will, we would love to see a new school building where the school could grow and continue to guide children on the path to heaven.

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## Council Names and Numbers

Rick Gentz, Chairman	920-623-2507
Don Lamb, Vice-Chairman	920-623-0556
Nick Uebelacker, Secretary	608-225-8861
Brady Weiland, Treasurer	920-285-7362
Andrew Tratar, Education	920-296-1485
Bruce Zander, Elders	608-438-4014
Nils Johansson, Outreach	608-239-5123
Jim Greiling, Property	920-948-1746
Otto Mattke, Stewardship	608-516-5279
Craig Lathrop, Family Ministry	608-770-2498

### Our Mission

The mission of Zion Evangelical Lutheran Church and School is to preach and teach God's saving Word in all its truth and purity.

### Get in Touch

**Church/School Office**  
(920) 623-5180  
[office@zioncrusaders.com](mailto:office@zioncrusaders.com)  
[www.zioncolumbus.org](http://www.zioncolumbus.org)

**Tim Schwartz, Pastor**  
(509) 480-2967  
[tschwartz24@gmail.com](mailto:tschwartz24@gmail.com)

**Robert Wilke, Pastor**  
(920) 623-4870  
[revrwilke@gmail.com](mailto:revrwilke@gmail.com)

**Alex Vandenberg, Principal**  
(507) 353-0719  
[avandenberg@zioncrusaders.com](mailto:avandenberg@zioncrusaders.com)

**Jim Grasby, Lakeside Principal**  
(920) 648-2321

Thanks  
be to God  
for his  
indescribable  
gift!  
2 Corinthians 9:15

## Greeter Schedule



### March 3

8:00am — E11	10:30am — L2
Harold & Delphine Schaefer	Laurie Kirchberg & Pat Premo

### March 10

8:00am — E12	10:30am — L3
Waldamar Vick	Rick & Lisa Gentz

### March 17

8:00am — E14	10:30am — L4
John & Jane Evers	Bernard & Genevieve Setz

### March 24

8:00am — E1	10:30am — L5
Jeff & Melody Krakow	Marcia Rewolinski & Arlene Sennhenn

### March 31

8:00am — E2	10:30am — L7
Dave & Kathy Harle	Wayne & Darlene Powers

If you are interested in being added as a greeter or need to be removed from the schedule, please contact Melody Krakow at (920) 210-6323.



## Video Team Schedule

March 2019

3 Mark Lindell  
 10 Phil Manteufel  
 17 Gary Schuhmacher  
 24 Matt Greiling  
 31 Mark Lindell

## USHERS



### March 3, March 6 &

8:00am - March 3  
 7:00pm - March 6  
Team E6  
 Jim Greiling (C)  
 Matt Greiling  
 Mike Sommer  
 John Brey  
 Bob Marousek

### March 10

10:30am - March 3  
 10:30am - March 10  
Team L3  
 Jim Kluetzman (C)  
 Matt Huber (A)  
 Carter Huber  
 Michael Uttech  
 Rodney Cooley  
 Gary Schuhmacher  
 Gabe Uttech

### March 10, March 13 & March 17

8:00am - March 10  
 8:00am - March 17  
Team E7  
 Mike Vick (C)  
 Troy Kehoe (A)  
 Bruce Hatzinger  
 Logan Kehoe  
 Jake Boness  
 Brian Peck  
 Ron Yerges

7:00pm - March 13  
 10:30am - March 17  
Team L4  
 Bruce Zander (C)  
 Kurt Zander (A)  
 Kane Browskowski  
 Wyatt Browskowski  
 Jack Schultz  
 Jesse Schultz

### March 20, March 24 & March 27

7:00pm - March 20  
 8:00am - March 24  
Team E1  
 Jeff Henning (C)  
 Daryl Berndt (A)  
 Leo Fischer  
 Matt Weidner  
 Rodney Hacht  
 Mark Tiedt

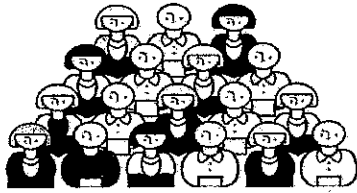
10:30am - March 24  
 7:00pm - March 27  
Team L5  
 Phil Manteufel (C)  
 Peter Lewke  
 Dave Harle  
 Paul Musser  
 Brian Baney  
 Eric Musse31

### March 20, April 3 & April 7

8:00am - March 31  
 8:00am - April 7  
Team E2  
 Dale Schilling (C)  
 Dale Gajdosik  
 Randy Vick  
 Kenneth Schulz  
 Eric Turnquist  
 Eliot Turnquist

10:30am - March 31  
 7:00pm - April 3  
Team L6  
 Otto Mattke (C)  
 Paul Kehl (A)  
 Dennis Winter  
 Carl Wolf  
 William Mattke  
 Nils Johansson

If you have any questions about the schedule, would like to be added as an usher or won't be able to serve any longer as an usher, please call Randy Koehn at (608) 296-4333.



### Church Attendance January 2019

Date	Total
3/6	347
10/13	358
17/20	340
24/27	337
31	18

### Ministrations

#### Baptism:

1. Dominic Davis McFadden, son of Kyle & Emilie McFadden. Born 12/15/2018, Baptized 1/13/2019.
2. Mieka Lori Erickson, daughter of Aron & Amanda Erickson. Born 1/17/2018, Baptized 1/27/2019.

#### Deaths:

1. Barbara Moungey - Born 4/28/1941, Died 1/1/2019.

### March Birthdays

Delores Hasenfuss 4th 88 years  
Harriette Moll 5th 89 years



### Ladies Aid

Our next meeting is Thursday, March 7th at 2:00pm in the Fellowship Hall. Chris Henning will be there to tell about his experience in the Marine Corps. We will also be discussing the Lenten meal we will be serving on Wednesday, March 13th. Please remember your donation to the Relief Committee. All ladies in the congregation are welcome to attend..



Ladies Aid

### Messenger Deadline

Please submit your Messenger articles by March 22nd. Contact Sue Henning at (608) 225-4853 or [suehenning25@gmail.com](mailto:suehenning25@gmail.com) if you have any questions.



### Link to Your Library

Did you notice last month the mention of the Lutheran Science Institute Journals? LSI is a forum for diverse scientific views consistent with Scripture. It is a group of PhD scientists, engineers, teachers, pastors, and laity who use their scientific and theological expertise to provide resources to face an unbelieving world. They are a tax exempt organization affiliated with the WELS and publish a small journal four times a year with articles, book review, and Q&A. I found two of their journals for sale and picked them up for the library. I plan to acquire more as I am able. You can find them on the far upper left shelf of the library, under the Dewey decimal number 213. Another useful library book along this vein is *In Search of the Genesis World*, also on the top shelf under 231.7 as well as *What Really Happened to the Dinosaurs?* in the Children's section. For more information on LSI, visit [www.LutheranScience.org](http://www.LutheranScience.org).



### PATZ Ash Wednesday Sign Up Genius

Parents and Teachers of Zion, Please sign up by **March 3** to donate items for our Lenten Meal (tacos) on Ash Wednesday **March 6**. Also, please sign up to help with set-up, serving, or clean-up as many hands make light work: [www.signupgenius.com/go/5080b44acae23a4fd0-march](http://www.signupgenius.com/go/5080b44acae23a4fd0-march)  
Questions? Contact Sara Uttech, [sarauttech@gmail.com](mailto:sarauttech@gmail.com) or 608-772-0217.

### 2019-2020 School Year FACTS Announcement

It's snowing and blowing outside but, sunshine and warmer temperatures will soon be here! As we look ahead into this calendar year, it is important to begin planning for next school year. Families are asked to start getting your information ready and enrollment completed for FACTs for the 2019-2020 school year. Even if you don't have all your income/tax information available, it's never too early to get signed up if you anticipate needing tuition assistance. You can find a link to login/sign up for FACTs at the [zioncolumbus.org](http://zioncolumbus.org) website under the "School" tab and by then selecting "Admissions". The Zion Board of Education asks that you have enrollment and tuition assistance applications completed by May 1st, 2019. If you have any questions, please feel free to contact the school office or any one of the Zion BOE officers.

### Zion's Family Easter

Mark Saturday, March 30<sup>th</sup> from 9-11:30 on your calendar. Zion is planning a morning of fun for your family. The morning will begin with a FREE pancake breakfast served from 9:00-10:00. The rest of the morning will be filled with family fun, including an egg hunt, family projects, and prizes. Registration is greatly appreciated but not required for attendance. We also need some help with volunteers and supplies. There is a sign-up sheet on the entryway table in church if you would like to donate your time and/or items for the breakfast. Monetary donations will be graciously accepted. Direct your questions to Rachel Grambsch or Becca Kramer.



### Thrivent Choice Dollars

Thrivent Members please remember that your Choice Dollars expire by MARCH 31, 2019. Both Zion Church and School have greatly benefited from your past generosity! Keep them in your hearts again this year.

To direct Thrivent, call 1-800-847-4836, say "Thrivent Choice" at prompt, then your birth date when asked, OR go to [Thrivent.com/thriventchoice](http://Thrivent.com/thriventchoice). If you need help or have any questions, please call Michelle Wolf at 623-0354.



### MLC Job Opening

Martin Luther College is now accepting applications for a **regular part-time Administrative Assistant for the Education Office**. A comprehensive description of this position can be found at [mlc-wels.edu/hr](http://mlc-wels.edu/hr). Interested individuals should apply online. Applications will be accepted through 12:00 pm (noon) on Tuesday, March 5, 2019. Additional information and details can be obtained by contacting the Martin Luther College Human Resources Office at 507-354-8221.



### Online Giving Reaches All Time High

While total offerings were down somewhat in January, online giving was up substantially, reaching an all-time high of over \$14,000. Many members are taking advantage of the safety, ease and convenience of this way of returning a portion of their blessings to the Lord.

If you would like to participate as well, just go to Zion's website, [zioncolumbus.org](http://zioncolumbus.org), click on "ONLINE GIVING" in the upper right-hand corner, then click on the "MY OFFERING TO THE GENERAL FUND" button, (either button takes you to the same place) set up your profile and follow the step by step entries. If you have any questions, please feel free to contact any member of the Stewardship Board: Dave Harle, Eric Turnquist, Brady Weiland or Otto Mattke.

### Funds Borrowed from Farmers & Merchants Union Bank

For many years we have "borrowed" money from Undesignated Funds to cover shortfalls in paying our monthly expenses. Undesignated Funds was a savings account that was funded by donations and bequests that were not earmarked for any specific purpose. In the last few years, monies willed to Zion have been restricted to specific purposes, most generally for the building fund. Consequentially, the monies in Undesignated Funds has been depleted.

The voters several years ago approved a \$100,000 line of credit with Farmers and Merchants Union Bank to be used if necessary. Since the monies dried up in Undesignated Funds, we have had to borrow from this line to cover shortfalls. Until now, we have always been able to pay the money back within a couple of days. Last month, however, we had to borrow \$6,200 to cover a large commitment and we were only able to pay back \$2,300, leaving a balance of \$3,900. Yes, we do pay interest on this amount.

We are in need of additional funds to pay this back. Would you be able to help out by making a contribution, over and above your normal offerings, to help eliminate this loan? You can do so by indicating "Bank Loan" in the "Other" section on the new envelopes and writing in an amount in the space provided. Every contribution will make a difference.



**Zion Evangelical Lutheran Church  
General Fund Financial Statement  
January 2019**

	Jan 19	<i>Estimated Monthly Budget</i>	Fiscal Year to Date Jul 18 - Jan 19	Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
Church Picnic Income	-		283.00	
Extra Synod Missions Income	155.00		1,175.00	
General Fund Offerings	34,749.49		321,524.48	
General Fund Offerings - ONLINE GIVING	14,079.00		81,935.00	
LLHS Building Income	955.00		1,815.00	
Other Donations	(376.00)		3,117.00	
Other Receipts	125.00		1,026.58	
<i>Transferred from Office Account</i>	-		-	
<i>Transferred from Undesignated</i>	-		15,500.00	
<i>Transferred from Building Fund for School Repairs</i>	3,196.11		9,439.62	
<i>FMUB Revolving Line of Credit @ 4.85% Interest</i>	6,200.00		6,200.00	
WLCFS Income	900.00		1,952.00	
WLIM Income	905.00		1,655.00	
<b>Total Income</b>	<b>60,888.60</b>		<b>445,622.68</b>	
<b>Expense</b>				
Apartment Rent	655.00	655.00	4,585.00	7,860.00
Called Workers Salaries & Taxes	28,506.02	28,799.50	200,047.43	345,594.00
Church Supplies	124.95	250.00	2,370.41	3,000.00
Convention/Cont' Education	-	58.33	336.12	700.00
Copier	1,107.93	300.00	2,811.14	3,600.00
Elders Board	-	20.83	-	250.00
Family Ministry Board	155.49	358.33	1,383.02	4,300.00
Guest Pastor	-	58.33	412.70	700.00
Health Insurance	7,966.80	7,716.67	54,577.60	92,600.00
HRA Savings	1,000.00	2,023.00	2,300.00	24,276.00
Custodial	889.75	1,250.00	6,727.59	15,000.00
LLHS Building Expense	955.00	-	1,815.00	-
LLHS Expense	2,750.00	2,250.00	20,007.55	27,000.00
Maintenance	1,877.62	2,250.00	30,780.46	27,000.00
Meditations	362.00	125.00	1,086.00	1,500.00
Mileage	331.00	333.33	2,132.90	4,000.00
Miscellaneous	25.94	12.50	125.94	150.00
Organists	397.95	453.33	2,342.93	5,440.00
Outreach Board	-	250.00	1,007.19	3,000.00
Payroll Expenses	561.40	283.33	2,357.40	3,400.00
Pension Insurance	-	2,663.33	17,340.00	31,960.00
Postage and Delivery	470.88	104.17	970.26	1,250.00
Secretaries	2,434.32	2,033.33	15,566.18	24,400.00
Stewardship Board	570.24	525.00	4,173.69	6,300.00
Substitute Teaching	(54.09)	-	1.09	-
Sunday School	-	233.33	1,421.12	2,800.00
Synod Mission Expense	5,655.00	4,666.67	41,080.11	56,000.00
Telephone & Internet Expense	444.56	241.67	2,013.30	2,900.00
Utilities	5,273.25	3,531.25	28,167.13	42,375.00
WLCFS Expense	900.00	-	1,952.00	-
WLIM Expense	905.00	-	1,655.00	-
Worker Comp/Liability Insurance	-	1,166.67	-	14,000.00
Worship	1,270.00	500.00	4,897.39	6,000.00
<b>Total Expense</b>	<b>65,536.01</b>	<b>63,112.92</b>	<b>456,453.65</b>	<b>757,355.00</b>

# Zion Lutheran Church - Estate Funds Report

Report for the Month of:

January 2019

Previous Month Assets	\$236,488.88
Total Transactions	-\$90,376.72
<b>Total Current Assets</b>	<b>\$146,112.16</b>

New Church/School Total	\$144,388.27
checking/savings	

Accounts	Undesignated		Monthly Statements		NEW Church/School	
	Checking	Undesignated Savings	NEW Church/School Fund Savings	Explanation	Checking	Explanation
Previous Balance	\$95.34	\$1,778.54	\$209,498.29		\$25,116.71	
Monthly Transactions*	\$0.01	(\$150.00)	(\$73,019.66)		(\$17,207.07)	
Current Balance	\$95.35	\$1,628.54	\$136,478.63		\$7,909.64	
<b>Transactions</b>						
	(\$150.00)	(\$150.00)	\$3,580.00	1-2 Deposit	(\$2,995.00)	Check # 2250
	\$150.00		\$50.00	1-3 Deposit	(\$7,364.00)	Check #2247
	\$0.01		\$20.00	1-4 Deposit	(\$2,535.00)	Check # 2252
			\$9,293.00	1-7 Deposit	(\$477.77)	Check # 2251
			\$190.00	1-8 Deposit	(\$3,680.00)	Check # 2255
			(\$5,425.00)	1-8 Mortgage Payment	\$100,000.00	1-18 Transfer from NCS Savings
			\$20.00	1-9 Deposit	(\$100,000.00)	Check # 2256
			(\$50.00)	1-9 Varco Return	(\$69.28)	Check # 2257
			\$54.00	1-11 Deposit	(\$86.02)	Check # 2258
			\$21,546.00	1-14 Deposit		
			\$30.00	1-15 Deposit		
			\$150.00	1-16 Deposit		
			\$45.00	1-18 Deposit		
			(\$100,000.00)	1-18 Transfer to NCS Checking		
			\$1,776.89	1-21 Deposit		
			(\$3,195.11)	1-21 Transfer to General Fund		
			\$130.00	1-22 Deposit		
			(\$5,425.00)	1-22 Mortgage Payment		
			\$20.00	1-23 Deposit		
			\$59.00	1-25 Deposit		
			\$30.00	1-28 Deposit		
			\$3,525.56	1-29 Deposit		
			\$219.00	1-30 Deposit		
			\$338.00	1-31 Deposit		
<b>Monthly Transactions TOTAL</b>	<b>\$0.01</b>	<b>(\$150.00)</b>	<b>\$73,019.66</b>		<b>(\$17,207.07)</b>	
<b>TOTAL TRANSACTIONS</b>	<b>(\$90,376.72)</b>					
Interest Received	\$0.01					

Notes:  
 Check # 2250 Capital Campaign design fees  
 Check #2247 Walsh & Associates  
 Check # 2252 Capital Campaign supplies  
 Check # 2251 Capital Campaign printing  
 Check # 2255 Walsh & Associates  
 Check # 2256 Mortgage pricible paydown  
 Check # 2257 Capital Campaign supplies  
 Check # 2258 Capital Campaign supplies  
 1-21 Transfer to GF Printing cost for Capital Campaign