

CHURCH UTILITY COMPARISON JANUARY-JUNE 2025

CHURCH	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YTD
Ameren	\$ 234.00	\$ 234.00	\$ 234.00	\$ 288.72	\$ 281.00	\$ 281.00	\$ 1,552.72
Village of Milford	\$ 313.96	\$ 353.17	\$ 403.16	\$ 212.45	\$ 111.70	\$ 38.65	\$ 1,433.09
Intuit (Quickbooks)	\$ 1,137.20						\$ 1,137.20
TOTAL	\$ 1,685.16	\$ 587.17	\$ 637.16	\$ 501.17	\$ 392.70	\$ 319.65	\$ 4,123.01

NOTE: Village of Milford bill includes gas and \$22.50/month maintenance fee.

NOTE 2: Intuit was miscoded. It should have been 4403 (Church Office Expense).

ANNEX	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YTD
Ameren	\$ 313.91	\$ 105.00	\$ 105.00	\$ 105.00	\$ 105.00	\$ 132.00	\$ 865.91
Village of Milford	\$ 158.29	\$ 182.12	\$ 204.67	\$ 131.37	\$ 202.82	\$ 69.04	\$ 948.31
Sparklight	\$ 144.90	\$ 144.90	\$ 145.62	\$ 145.62	\$ 145.62	\$ 145.62	\$ 872.28
Radio	\$ 199.25						\$ 199.25
Carbonite			\$ 356.37				\$ 356.37
Finance Charge			\$ 0.25		\$ 31.55	\$ 0.10	\$ 31.90
TOTAL	\$ 816.35	\$ 432.02	\$ 811.91	\$ 381.99	\$ 484.99	\$ 346.76	\$ 3,274.02

NOTE: Ameren budget billing was \$79 in 2024. The January bill caught up the shortfall in the budget billing. Budget billing was changed to \$105, starting in February. Budget billing again increased in June to \$132.

NOTE 2: Village of Milford bill includes \$44.37/month for garbage service and maintenance fee.

NOTE 3: Radio/Carbonite - Anything related to the Radio ministry is billed under the Annex Utilities. This includes the annual streaming service fee, Internet, website charges, and any necessary equipment.

PARSONAGE	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YTD
Ameren	\$ 145.00	\$ 145.00	\$ 145.00	\$ 145.00	\$ 145.00	\$ 145.00	\$ 870.00
Village of Milford	\$ 280.14	\$ 218.50	\$ 224.92	\$ 137.00	\$ 146.73	\$ 96.71	\$ 1,104.00
Sparklight	\$ 70.00	\$ 70.00	\$ 70.00	\$ 70.00	\$ 76.00		\$ 356.00
Aquality			\$ 36.30		\$ 33.80		\$ 70.10
TOTAL	\$ 495.14	\$ 433.50	\$ 476.22	\$ 352.00	\$ 401.53	\$ 241.71	\$ 2,400.10

NOTE: Village of Milford includes \$44.37/month for garbage service and maintenance fee.