

Acct# & Month/Year	Acct Name	Per	Yr	M/Yr	Src	Date	Description	Vendor#/JE#	Debit/Expense	(Credit/Income)	Total
1050-01-05-005 08/2006	Postage	08	2006	08/2006	GL-JE	8/31/2006	Postage Write-off	JE0806	1,072.98	-	1,072.98
1050-01-05-005 09/2006	Postage	09	2006	09/2006	GL-JE	9/30/2006	ValleyPostage write-off Sept06	JE0914	1,042.46	-	1,042.46
1050-01-05-005 09/2006 Total									1,042.46	-	1,042.46
1050-01-05-005 11/2006	Postage	11	2006	11/2006	GL-JE	11/30/2006	Postage w/off Nov06	JE1107	1,270.38	-	1,270.38
1050-01-05-005 11/2006 Total									1,270.38	-	1,270.38
1050-01-05-005 01/2007	Postage	01	2007	01/2007	GL-JE	1/31/2007	Postage w/o	JE0125	376.99	-	376.99
1050-01-05-005 01/2007 Total									376.99	-	376.99
1050-01-05-005 03/2007	Postage	03	2007	03/2007	GL-JE	3/31/2007	Postage W/o	JE0318	727.56	-	727.56
1050-01-05-005 03/2007 Total									727.56	-	727.56
1050-01-05-005 04/2007	Postage	04	2007	04/2007	AP-IN	4/4/2007	ship costs	KELLY150	12.82	-	12.82
1050-01-05-005 04/2007 Total									12.82	-	12.82
1050-01-05-005 05/2007	Postage	05	2007	05/2007	GL-JE	5/31/2007	Valley Postage Write-Off	JE0514	418.99	-	418.99
1050-01-05-005 05/2007 Total									418.99	-	418.99
1055-01-05-005 07/2006	Printing	07	2006	07/2006	AP-IN	7/31/2006	dsgn work-WL postcard	SPOTT100	140.00	-	140.00
1055-01-05-005 07/2006	Printing	07	2006	07/2006	AP-IN	7/27/2006	Signage	BUSIN101	318.76	-	318.76
1055-01-05-005 07/2006	Printing	07	2006	07/2006	AP-IN	7/27/2006	Postcards	BUSIN101	176.90	-	176.90
1055-01-05-005 07/2006	Printing	07	2006	07/2006	AP-IN	7/27/2006	Postcards	BUSIN101	214.00	-	214.00
1055-01-05-005 07/2006	Printing	07	2006	07/2006	AP-IN	7/27/2006	Postcards	BUSIN101	174.20	-	174.20
1055-01-05-005 07/2006	Printing	07	2006	07/2006	AP-IN	7/27/2006	Door signs	BUSIN101	4.49	-	4.49
1055-01-05-005 07/2006	Printing	07	2006	07/2006	AP-IN	7/27/2006	Postcards	BUSIN101	401.25	-	401.25
1055-01-05-005 07/2006	Printing	07	2006	07/2006	AP-IN	7/27/2006	Nametags	BUSIN101	14.16	-	14.16
1055-01-05-005 07/2006	Printing	07	2006	07/2006	AP-IN	7/27/2006	Nametags	BUSIN101	10.11	-	10.11
1055-01-05-005 07/2006 Total									1,453.87	-	1,453.87
1055-01-05-005 08/2006	Printing	08	2006	08/2006	AP-IN	8/8/2006	Postcards	BUSIN101	593.85	-	593.85
1055-01-05-005 08/2006	Printing	08	2006	08/2006	AP-IN	8/8/2006	Postcards	BUSIN101	167.19	-	167.19
1055-01-05-005 08/2006	Printing	08	2006	08/2006	AP-IN	8/21/2006	Enrollment forms	BUSIN101	165.85	-	165.85
1055-01-05-005 08/2006	Printing	08	2006	08/2006	AP-IN	8/21/2006	Postcards	BUSIN101	395.63	-	395.63
1055-01-05-005 08/2006 Total									1,322.52	-	1,322.52
1055-01-05-005 09/2006	Printing	09	2006	09/2006	AP-IN	9/26/2006	Postcards	BUSIN101	30.76	-	30.76
1055-01-05-005 09/2006 Total									30.76	-	30.76
1055-01-05-005 10/2006	Printing	10	2006	10/2006	AP-IN	10/4/2006	Enrollment forms	FIVE100	82.82	-	82.82
1055-01-05-005 10/2006	Printing	10	2006	10/2006	AP-IN	10/17/2006	Enrollmaent forms	BUSIN101	187.25	-	187.25
1055-01-05-005 10/2006 Total									270.07	-	270.07
1055-01-05-005 11/2006	Printing	11	2006	11/2006	AP-IN	11/15/2006	Postcards	BUSIN101	189.39	-	189.39
1055-01-05-005 11/2006	Printing	11	2006	11/2006	AP-IN	11/15/2006	Nametags	GREAT101	587.91	-	587.91
1055-01-05-005 11/2006	Printing	11	2006	11/2006	AP-IN	11/20/2006	Postcards	INDUS100	450.00	-	450.00
1055-01-05-005 11/2006	Printing	11	2006	11/2006	AP-IN	11/20/2006	digital image for printing	PAUL W100	250.00	-	250.00
1055-01-05-005 11/2006 Total									1,477.30	-	1,477.30
1055-01-05-005 12/2006	Printing	12	2006	12/2006	AP-IN	12/12/2006	Design & printing	INDUS100	1,084.80	-	1,084.80
1055-01-05-005 12/2006	Printing	12	2006	12/2006	AP-IN	12/31/2006	Enrollment forms	BUSIN101	240.75	-	240.75
1055-01-05-005 12/2006 Total									1,325.55	-	1,325.55
1055-01-05-005 02/2007	Printing	02	2007	02/2007	AP-IN	2/13/2007	Cards	BUSIN101	376.81	-	376.81
1055-01-05-005 02/2007	Printing	02	2007	02/2007	AP-IN	2/27/2007	Tgiving cards	INDUS100	1,337.00	-	1,337.00
1055-01-05-005 02/2007 Total									1,713.81	-	1,713.81
1055-01-05-005 04/2007	Printing	04	2007	04/2007	AP-IN	4/3/2007	WL Brochure	BRAND107	953.37	-	953.37
1055-01-05-005 04/2007	Printing	04	2007	04/2007	AP-IN	4/30/2007	Enrollment forms	BUSIN101	240.75	-	240.75
1055-01-05-005 04/2007 Total									1,194.12	-	1,194.12
1055-01-05-005 05/2007	Printing	05	2007	05/2007	AP-IN	5/16/2007	room change postcard	BUSIN101	151.51	-	151.51
1055-01-05-005 05/2007	Printing	05	2007	05/2007	AP-IN	5/16/2007	lrg grp postcard and post	BRAND107	945.14	-	945.14
1055-01-05-005 05/2007	Printing	05	2007	05/2007	AP-IN	5/16/2007	stickers-LG travel	THE P100	878.78	-	878.78
1055-01-05-005 05/2007	Printing	05	2007	05/2007	AP-IN	5/16/2007	WL Postcard	MATCH100	500.00	-	500.00
1055-01-05-005 05/2007 Total									2,475.43	-	2,475.43
1055-01-05-005 06/2007	Printing	06	2007	06/2007	AP-IN	6/5/2007	parents cards	BUSIN101	74.90	-	74.90
1055-01-05-005 06/2007 Total									74.90	-	74.90
1060-01-05-005 07/2006	Honorariums	07	2006	07/2006	AP-IN	7/5/2006	Drums	BRET100	100.00	-	100.00
1060-01-05-005 07/2006	Honorariums	07	2006	07/2006	AP-IN	7/18/2006	Prep work	COURT112	180.00	-	180.00
1060-01-05-005 07/2006	Honorariums	07	2006	07/2006	AP-IN	7/19/2006	WL New Vol Orient- SOUND	TYLER101	75.00	-	75.00
1060-01-05-005 07/2006	Honorariums	07	2006	07/2006	AP-IN	7/19/2006	BD lights	TODD118	100.00	-	100.00
1060-01-05-005 07/2006	Honorariums	07	2006	07/2006	AP-IN	7/25/2006	Prep work	COURT112	170.00	-	170.00
1060-01-05-005 07/2006	Honorariums	07	2006	07/2006	AP-IN	7/25/2006	CG/shading	KELLY106	75.00	-	75.00
1060-01-05-005 07/2006 Total									700.00	-	700.00
1060-01-05-005 08/2006	Honorariums	08	2006	08/2006	AP-IN	8/8/2006	WL kickoff meeting-sound	JEFF134	200.00	-	200.00
1060-01-05-005 08/2006	Honorariums	08	2006	08/2006	AP-IN	8/9/2006	sound-breakout-WL meeting	RYAN103	100.00	-	100.00
1060-01-05-005 08/2006	Honorariums	08	2006	08/2006	AP-IN	8/8/2006	Sound	BRIAN105	100.00	-	100.00
1060-01-05-005 08/2006	Honorariums	08	2006	08/2006	AP-IN	8/8/2006	Sound	ERIC117	100.00	-	100.00

Acct# & Month/Year	Acct Name	Per	Yr	M/Yr	Src	Date	Description	Vendor#/JE#	Debit/Expense	(Credit/Income)	Total
1060-01-05-005 08/2006	Honorariums	08	2006	08/2006	AP-IN	8/15/2006	Prep work	COURT112	430.00	-	430.00
1060-01-05-005 08/2006 Total									930.00	-	930.00
1060-01-05-005 09/2006	Honorariums	09	2006	09/2006	AP-IN	9/6/2006	sound	TYLER101	75.00	-	75.00
1060-01-05-005 09/2006 Total									75.00	-	75.00
1060-01-05-005 10/2006	Honorariums	10	2006	10/2006	AP-IN	10/25/2006	sound tech	RYAN103	75.00	-	75.00
1060-01-05-005 10/2006	Honorariums	10	2006	10/2006	AP-IN	10/25/2006	sound tech-WL training	TYLER101	75.00	-	75.00
1060-01-05-005 10/2006 Total									150.00	-	150.00
1060-01-05-005 11/2006	Honorariums	11	2006	11/2006	AP-IN	11/29/2006	Editing 1stLook curric-Nov	SHAWN105	65.00	-	65.00
1060-01-05-005 11/2006 Total									65.00	-	65.00
1060-01-05-005 02/2007	Honorariums	02	2007	02/2007	AP-IN	2/27/2007	CD & labels	INDUS100	150.00	-	150.00
1060-01-05-005 02/2007 Total									150.00	-	150.00
1060-01-05-005 03/2007	Honorariums	03	2007	03/2007	AP-IN	3/21/2007	Admin	KATIE116	75.00	-	75.00
1060-01-05-005 03/2007 Total									75.00	-	75.00
1060-01-05-005 04/2007	Honorariums	04	2007	04/2007	AP-IN	4/4/2007	prep/shoot video-WL	KRIST143	120.00	-	120.00
1060-01-05-005 04/2007	Honorariums	04	2007	04/2007	AP-IN	4/17/2007	Video shoot	DUE S100	450.00	-	450.00
1060-01-05-005 04/2007	Honorariums	04	2007	04/2007	AP-IN	4/18/2007	blacked out windows-largegrp	MICHE120	150.00	-	150.00
1060-01-05-005 04/2007	Honorariums	04	2007	04/2007	AP-IN	4/18/2007	WL worship packet assembly	KATIE116	30.00	-	30.00
1060-01-05-005 04/2007 Total									750.00	-	750.00
1060-01-05-005 06/2007	Honorariums	06	2007	06/2007	AP-IN	6/4/2007	repair	KEEVE100	130.00	-	130.00
1060-01-05-005 06/2007 Total									130.00	-	130.00
1065-01-05-005 07/2006	Departmental Supplies	07	2006	07/2006	AP-IN	7/11/2006	Supplies	RACHE121	12.04	-	12.04
1065-01-05-005 07/2006	Departmental Supplies	07	2006	07/2006	AP-IN	7/12/2006	mileage/supplies	MICHE111	170.53	-	170.53
1065-01-05-005 07/2006	Departmental Supplies	07	2006	07/2006	AP-IN	7/12/2006	WL repairs/supplies	MICHE111	324.39	-	324.39
1065-01-05-005 07/2006	Departmental Supplies	07	2006	07/2006	AP-IN	7/19/2006	creative board/pins	JAMEL100	149.61	-	149.61
1065-01-05-005 07/2006	Departmental Supplies	07	2006	07/2006	AP-IN	7/18/2006	baby gate	MICHE111	52.63	-	52.63
1065-01-05-005 07/2006	Departmental Supplies	07	2006	07/2006	AP-IN	7/18/2006	supplies	MICHE111	222.89	-	222.89
1065-01-05-005 07/2006	Departmental Supplies	07	2006	07/2006	AP-IN	7/25/2006	WL sup	OFFIC105	527.70	-	527.70
1065-01-05-005 07/2006	Departmental Supplies	07	2006	07/2006	AP-IN	7/31/2006	postcards-WL vols 2 kids	KELLY150	457.57	-	457.57
1065-01-05-005 07/2006	Departmental Supplies	07	2006	07/2006	AP-IN	7/31/2006	curric supplies	MICHE120	910.70	-	910.70
1065-01-05-005 07/2006	Departmental Supplies	07	2006	07/2006	AP-IN	7/31/2006	WL supplies	MICHE111	490.51	-	490.51
1065-01-05-005 07/2006	Departmental Supplies	07	2006	07/2006	AP-IN	7/31/2006	supplies	MICHE111	405.30	-	405.30
1065-01-05-005 07/2006	Departmental Supplies	07	2006	07/2006	AP-IN	7/31/2006	BB strap clips-WL	SARA P100	181.07	-	181.07
1065-01-05-005 07/2006	Departmental Supplies	07	2006	07/2006	AP-IN	7/31/2006	supplies	SARA P100	122.24	-	122.24
1065-01-05-005 07/2006	Departmental Supplies	07	2006	07/2006	GL-RT	7/31/2006	Coke Allocation	Coke Allocation	164.60	-	164.60
1065-01-05-005 07/2006 Total									4,191.78	-	4,191.78
1065-01-05-005 08/2006	Departmental Supplies	08	2006	08/2006	AP-IN	8/2/2006	Supplies	HEATH129	49.16	-	49.16
1065-01-05-005 08/2006	Departmental Supplies	08	2006	08/2006	AP-IN	8/8/2006	WL paint P120	MARTH102	400.00	-	400.00
1065-01-05-005 08/2006	Departmental Supplies	08	2006	08/2006	AP-IN	8/16/2006	Supplies/Meals	HEATH129	826.01	-	826.01
1065-01-05-005 08/2006	Departmental Supplies	08	2006	08/2006	AP-IN	8/16/2006	Add recepticle	H&M100	225.00	-	225.00
1065-01-05-005 08/2006	Departmental Supplies	08	2006	08/2006	AP-IN	8/15/2006	bday postcards	KELLY150	371.27	-	371.27
1065-01-05-005 08/2006	Departmental Supplies	08	2006	08/2006	AP-IN	8/15/2006	supplies	MICHE120	818.01	-	818.01
1065-01-05-005 08/2006	Departmental Supplies	08	2006	08/2006	AP-IN	8/22/2006	sound effects-WL	JENNI148	49.95	-	49.95
1065-01-05-005 08/2006	Departmental Supplies	08	2006	08/2006	AP-IN	8/22/2006	supplies, repairs	MICHE111	345.49	-	345.49
1065-01-05-005 08/2006	Departmental Supplies	08	2006	08/2006	AP-IN	8/22/2006	supplies/miles	MICHE120	400.94	-	400.94
1065-01-05-005 08/2006	Departmental Supplies	08	2006	08/2006	AP-IN	8/22/2006	supplies-US	MONIC105	97.35	-	97.35
1065-01-05-005 08/2006	Departmental Supplies	08	2006	08/2006	AP-IN	8/23/2006	coffee urns	KAREN112	161.48	-	161.48
1065-01-05-005 08/2006	Departmental Supplies	08	2006	08/2006	AP-IN	8/23/2006	new vol rm supplies	KENDR100	228.75	-	228.75
1065-01-05-005 08/2006	Departmental Supplies	08	2006	08/2006	AP-IN	8/28/2006	laundry soap	CARRI106	51.05	-	51.05
1065-01-05-005 08/2006	Departmental Supplies	08	2006	08/2006	AP-IN	8/28/2006	cd labels	JENNI148	77.00	-	77.00
1065-01-05-005 08/2006	Departmental Supplies	08	2006	08/2006	AP-IN	8/28/2006	ring hooks	LOIS101	11.09	-	11.09
1065-01-05-005 08/2006	Departmental Supplies	08	2006	08/2006	AP-IN	8/28/2006	supplies	MICHE111	1,004.88	-	1,004.88
1065-01-05-005 08/2006	Departmental Supplies	08	2006	08/2006	AP-IN	8/30/2006	Supplies	JAMEL100	88.25	-	88.25
1065-01-05-005 08/2006	Departmental Supplies	08	2006	08/2006	GL-RT	8/31/2006	Coke Allocation	Coke Allocation	620.04	-	620.04
1065-01-05-005 08/2006 Total									5,825.72	-	5,825.72
1065-01-05-005 09/2006	Departmental Supplies	09	2006	09/2006	AP-IN	9/6/2006	Sign	BUSIN101	32.10	-	32.10
1065-01-05-005 09/2006	Departmental Supplies	09	2006	09/2006	AP-IN	9/6/2006	bus cards/lightbulbs/batt	SARA P100	35.46	-	35.46
1065-01-05-005 09/2006	Departmental Supplies	09	2006	09/2006	AP-IN	9/6/2006	supplies	MICHE111	543.87	-	543.87
1065-01-05-005 09/2006	Departmental Supplies	09	2006	09/2006	AP-IN	9/13/2006	P120 sup, supplies	JAMEL100	400.76	-	400.76
1065-01-05-005 09/2006	Departmental Supplies	09	2006	09/2006	AP-IN	9/13/2006	WL sup	RACHE121	8.02	-	8.02
1065-01-05-005 09/2006	Departmental Supplies	09	2006	09/2006	AP-IN	9/12/2006	Water cooler	AQUA100	85.60	-	85.60
1065-01-05-005 09/2006	Departmental Supplies	09	2006	09/2006	AP-IN	9/12/2006	WL sup	MICHE111	93.89	-	93.89
1065-01-05-005 09/2006	Departmental Supplies	09	2006	09/2006	AP-IN	9/12/2006	supplies	MICHE120	504.73	-	504.73
1065-01-05-005 09/2006	Departmental Supplies	09	2006	09/2006	AP-IN	9/20/2006	supplies	MICHE111	102.88	-	102.88
1065-01-05-005 09/2006	Departmental Supplies	09	2006	09/2006	AP-IN	9/26/2006	Supplies	OFFIC105	604.97	-	604.97
1065-01-05-005 09/2006	Departmental Supplies	09	2006	09/2006	AP-IN	9/26/2006	Repairs	ROBER B100	17.32	-	17.32

Acct# & Month/Year	Acct Name	Per	Yr	M/Yr	Src	Date	Description	Vendor#/JE#	Debit/Expense	(Credit/Income)	Total
1065-01-05-005 09/2006	Departmental Supplies	09	2006	09/2006	AP-IN	9/26/2006	Security tags	BUSIN101	224.10	-	224.10
1065-01-05-005 09/2006	Departmental Supplies	09	2006	09/2006	AP-IN	9/27/2006	supplies	MICHE120	561.89	-	561.89
1065-01-05-005 09/2006	Departmental Supplies	09	2006	09/2006	AP-IN	9/27/2006	WL Vol central supplies/furn.	SARA P100	515.55	-	515.55
1065-01-05-005 09/2006	Departmental Supplies	09	2006	09/2006	GL-RT	9/30/2006	Coke Allocation	Coke Allocation	430.45	-	430.45
1065-01-05-005 09/2006 Total									4,161.59	-	4,161.59
1065-01-05-005 10/2006	Departmental Supplies	10	2006	10/2006	AP-IN	10/4/2006	Security tags	BUSIN101	325.59	-	325.59
1065-01-05-005 10/2006	Departmental Supplies	10	2006	10/2006	AP-IN	10/3/2006	hanging file folders	KELLY150	8.55	-	8.55
1065-01-05-005 10/2006	Departmental Supplies	10	2006	10/2006	AP-IN	10/3/2006	supplies	KELLY150	88.06	-	88.06
1065-01-05-005 10/2006	Departmental Supplies	10	2006	10/2006	AP-IN	10/3/2006	WL supplies	MICHE111	643.59	-	643.59
1065-01-05-005 10/2006	Departmental Supplies	10	2006	10/2006	AP-IN	10/11/2006	Postcards	BUSIN101	1,064.65	-	1,064.65
1065-01-05-005 10/2006	Departmental Supplies	10	2006	10/2006	AP-IN	10/10/2006	candy/fruit-vols	KAREN112	293.83	-	293.83
1065-01-05-005 10/2006	Departmental Supplies	10	2006	10/2006	AP-IN	10/10/2006	supplies	MICHE111	410.26	-	410.26
1065-01-05-005 10/2006	Departmental Supplies	10	2006	10/2006	AP-IN	10/12/2006	Water cooler	AQUA100	85.60	-	85.60
1065-01-05-005 10/2006	Departmental Supplies	10	2006	10/2006	AP-IN	10/18/2006	sup	STAPL100	581.40	-	581.40
1065-01-05-005 10/2006	Departmental Supplies	10	2006	10/2006	AP-IN	10/18/2006	supplies	MICHE111	104.55	-	104.55
1065-01-05-005 10/2006	Departmental Supplies	10	2006	10/2006	AP-IN	10/18/2006	supplies	MICHE111	143.96	-	143.96
1065-01-05-005 10/2006	Departmental Supplies	10	2006	10/2006	AP-IN	10/25/2006	supplies	MELIS142	32.99	-	32.99
1065-01-05-005 10/2006	Departmental Supplies	10	2006	10/2006	AP-IN	10/25/2006	curric items	MICHE120	684.27	-	684.27
1065-01-05-005 10/2006	Departmental Supplies	10	2006	10/2006	AP-IN	10/25/2006	supplies	MICHE111	709.37	-	709.37
1065-01-05-005 10/2006	Departmental Supplies	10	2006	10/2006	AP-IN	10/23/2006	Business cards	BRAND107	222.56	-	222.56
1065-01-05-005 10/2006	Departmental Supplies	10	2006	10/2006	AP-IN	10/23/2006	Coffee	COMM100	53.50	-	53.50
1065-01-05-005 10/2006	Departmental Supplies	10	2006	10/2006	AP-IN	10/31/2006	curric supplies	MICHE120	738.00	-	738.00
1065-01-05-005 10/2006	Departmental Supplies	10	2006	10/2006	AP-IN	10/31/2006	WL supplies	MICHE111	193.45	-	193.45
1065-01-05-005 10/2006	Departmental Supplies	10	2006	10/2006	AP-IN	10/31/2006	Baby gate	APRIL106	139.87	-	139.87
1065-01-05-005 10/2006	Departmental Supplies	10	2006	10/2006	GL-JE	10/31/2006	NPR Ministry Charges	JE1019	11.00	-	11.00
1065-01-05-005 10/2006	Departmental Supplies	10	2006	10/2006	GL-RT	10/31/2006	Coke Allocation	Coke Allocation	349.69	-	349.69
1065-01-05-005 10/2006 Total									6,884.74	-	6,884.74
1065-01-05-005 11/2006	Departmental Supplies	11	2006	11/2006	AP-IN	11/15/2006	supplies	MICHE111	561.44	-	561.44
1065-01-05-005 11/2006	Departmental Supplies	11	2006	11/2006	AP-IN	11/15/2006	water cooler	AQUA100	85.60	-	85.60
1065-01-05-005 11/2006	Departmental Supplies	11	2006	11/2006	AP-IN	11/15/2006	credit-wl	STAPL100	-	(96.90)	(96.90)
1065-01-05-005 11/2006	Departmental Supplies	11	2006	11/2006	AP-IN	11/20/2006	supplies	MICHE120	794.81	-	794.81
1065-01-05-005 11/2006	Departmental Supplies	11	2006	11/2006	AP-IN	11/20/2006	supplies	MICHE111	156.05	-	156.05
1065-01-05-005 11/2006	Departmental Supplies	11	2006	11/2006	AP-IN	11/29/2006	SUPPLIES CREDIT	OFFIC105	-	(184.41)	(184.41)
1065-01-05-005 11/2006	Departmental Supplies	11	2006	11/2006	AP-IN	11/28/2006	WL supplies	MICHE111	413.69	-	413.69
1065-01-05-005 11/2006	Departmental Supplies	11	2006	11/2006	AP-IN	11/28/2006	supplies	MICHE111	123.65	-	123.65
1065-01-05-005 11/2006	Departmental Supplies	11	2006	11/2006	GL-JE	11/30/2006	NPR Ministry Charges	JE1125	11.57	-	11.57
1065-01-05-005 11/2006	Departmental Supplies	11	2006	11/2006	GL-RT	11/30/2006	Coke Allocation	Coke Allocation	151.21	-	151.21
1065-01-05-005 11/2006 Total									2,298.02	(281.31)	2,016.71
1065-01-05-005 12/2006	Departmental Supplies	12	2006	12/2006	AP-IN	12/5/2006	CD'S & TRIMPAKS	SOUND103	197.10	-	197.10
1065-01-05-005 12/2006	Departmental Supplies	12	2006	12/2006	AP-IN	12/5/2006	WAUMBA SUPPLIES	STAPL100	484.50	-	484.50
1065-01-05-005 12/2006	Departmental Supplies	12	2006	12/2006	AP-IN	12/5/2006	CD labels-WL worship cds	JENNI148	153.99	-	153.99
1065-01-05-005 12/2006	Departmental Supplies	12	2006	12/2006	AP-IN	12/5/2006	supplies	MICHE111	433.53	-	433.53
1065-01-05-005 12/2006	Departmental Supplies	12	2006	12/2006	AP-IN	12/5/2006	supplies	OFFIC105	51.36	-	51.36
1065-01-05-005 12/2006	Departmental Supplies	12	2006	12/2006	AP-IN	12/13/2006	supplies	JAMEL100	113.82	-	113.82
1065-01-05-005 12/2006	Departmental Supplies	12	2006	12/2006	AP-IN	12/13/2006	Cmas trees, decor	SARA P100	480.20	-	480.20
1065-01-05-005 12/2006	Departmental Supplies	12	2006	12/2006	AP-IN	12/31/2006	Address labels	APRIL106	177.31	-	177.31
1065-01-05-005 12/2006	Departmental Supplies	12	2006	12/2006	AP-IN	12/12/2006	Water cooler	AQUA100	85.60	-	85.60
1065-01-05-005 12/2006	Departmental Supplies	12	2006	12/2006	AP-IN	12/19/2006	hooks-decor	MELIS142	15.16	-	15.16
1065-01-05-005 12/2006	Departmental Supplies	12	2006	12/2006	AP-IN	12/19/2006	supplies	MICHE111	1,009.95	-	1,009.95
1065-01-05-005 12/2006	Departmental Supplies	12	2006	12/2006	AP-IN	12/19/2006	curric items	MICHE120	310.52	-	310.52
1065-01-05-005 12/2006	Departmental Supplies	12	2006	12/2006	AP-IN	12/19/2006	curric items	MICHE120	345.12	-	345.12
1065-01-05-005 12/2006	Departmental Supplies	12	2006	12/2006	AP-IN	12/19/2006	decor	SARA P100	392.42	-	392.42
1065-01-05-005 12/2006	Departmental Supplies	12	2006	12/2006	AP-IN	12/31/2006	Supplies	OFFIC105	15.40	-	15.40
1065-01-05-005 12/2006	Departmental Supplies	12	2006	12/2006	AP-IN	1/2/2007	supplies	OFFIC105	153.97	-	153.97
1065-01-05-005 12/2006	Departmental Supplies	12	2006	12/2006	AP-IN	12/31/2006	curriculum / mileage	MICHE120	882.15	-	882.15
1065-01-05-005 12/2006	Departmental Supplies	12	2006	12/2006	AP-IN	12/31/2006	supplies	MICHE111	69.83	-	69.83
1065-01-05-005 12/2006	Departmental Supplies	12	2006	12/2006	AP-IN	12/31/2006	Postage	APRIL106	37.40	-	37.40
1065-01-05-005 12/2006	Departmental Supplies	12	2006	12/2006	AP-IN	12/31/2006	Supplies	BRAND107	198.62	-	198.62
1065-01-05-005 12/2006	Departmental Supplies	12	2006	12/2006	AP-IN	12/31/2006	coffee	STAND103	92.02	-	92.02
1065-01-05-005 12/2006	Departmental Supplies	12	2006	12/2006	AP-IN	12/31/2006	supplies	STAPL100	-	(24.22)	(24.22)
1065-01-05-005 12/2006	Departmental Supplies	12	2006	12/2006	GL-RT	12/31/2006	Coke Allocation	Coke Allocation	481.84	-	481.84
1065-01-05-005 12/2006 Total									6,181.81	(24.22)	6,157.59
1065-01-05-005 01/2007	Departmental Supplies	01	2007	01/2007	AP-IN	1/17/2007	supplies	RACHE121	32.10	-	32.10
1065-01-05-005 01/2007	Departmental Supplies	01	2007	01/2007	AP-IN	1/17/2007	Water	AQUA100	85.60	-	85.60
1065-01-05-005 01/2007	Departmental Supplies	01	2007	01/2007	AP-IN	1/22/2007	supplies	MICHE111	689.94	-	689.94

Acct# & Month/Year	Acct Name	Per	Yr	M/Yr	Src	Date	Description	Vendor#/JE#	Debit/Expense	(Credit/Income)	Total
1065-01-05-005 01/2007	Departmental Supplies	01	2007	01/2007	AP-IN	1/22/2007	WL supplies	MICHE111	262.56	-	262.56
1065-01-05-005 01/2007	Departmental Supplies	01	2007	01/2007	AP-IN	1/23/2007	screws	ROBER B100	7.21	-	7.21
1065-01-05-005 01/2007	Departmental Supplies	01	2007	01/2007	AP-IN	1/23/2007	supplies	TISSY100	62.27	-	62.27
1065-01-05-005 01/2007	Departmental Supplies	01	2007	01/2007	AP-IN	1/23/2007	WL soap	T. JA199	41.45	-	41.45
1065-01-05-005 01/2007	Departmental Supplies	01	2007	01/2007	AP-IN	1/30/2007	Waumba coffee supplies	STAND103	48.58	-	48.58
1065-01-05-005 01/2007	Departmental Supplies	01	2007	01/2007	AP-IN	1/31/2007	WL supplies	MICHE111	55.14	-	55.14
1065-01-05-005 01/2007	Departmental Supplies	01	2007	01/2007	GL-JE	1/31/2007	NPR Ministry Charges Jan07	JE0119	280.74	-	280.74
1065-01-05-005 01/2007	Departmental Supplies	01	2007	01/2007	GL-RT	2/6/2007	Coke Allocation	Coke Allocation	420.81	-	420.81
1065-01-05-005 01/2007 Total									1,986.40	-	1,986.40
1065-01-05-005 02/2007	Departmental Supplies	02	2007	02/2007	AP-IN	2/6/2007	supplies	MICHE111	685.34	-	685.34
1065-01-05-005 02/2007	Departmental Supplies	02	2007	02/2007	AP-IN	2/13/2007	supplies	JAMEL100	271.80	-	271.80
1065-01-05-005 02/2007	Departmental Supplies	02	2007	02/2007	AP-IN	2/13/2007	supplies	KELLY150	11.64	-	11.64
1065-01-05-005 02/2007	Departmental Supplies	02	2007	02/2007	AP-IN	2/13/2007	water cooler	QUENCH101	85.60	-	85.60
1065-01-05-005 02/2007	Departmental Supplies	02	2007	02/2007	AP-IN	2/13/2007	replacement shoes	JANET T100	29.96	-	29.96
1065-01-05-005 02/2007	Departmental Supplies	02	2007	02/2007	AP-IN	2/13/2007	curriculum	MICHE120	891.12	-	891.12
1065-01-05-005 02/2007	Departmental Supplies	02	2007	02/2007	AP-IN	2/22/2007	HT supplies	MELIS142	153.32	-	153.32
1065-01-05-005 02/2007	Departmental Supplies	02	2007	02/2007	AP-IN	2/22/2007	supplies	MICHE111	145.98	-	145.98
1065-01-05-005 02/2007	Departmental Supplies	02	2007	02/2007	AP-IN	2/22/2007	supplies	MICHE120	553.19	-	553.19
1065-01-05-005 02/2007	Departmental Supplies	02	2007	02/2007	AP-IN	2/26/2007	Postcards	BUSIN101	61.54	-	61.54
1065-01-05-005 02/2007	Departmental Supplies	02	2007	02/2007	AP-IN	2/27/2007	Sign for host team	BUSIN101	32.10	-	32.10
1065-01-05-005 02/2007	Departmental Supplies	02	2007	02/2007	AP-IN	2/27/2007	mileage, supplies	MICHE111	974.70	-	974.70
1065-01-05-005 02/2007	Departmental Supplies	02	2007	02/2007	GL-RT	2/28/2007	Coke Allocation	Coke Allocation	595.70	-	595.70
1065-01-05-005 02/2007 Total									4,491.99	-	4,491.99
1065-01-05-005 03/2007	Departmental Supplies	03	2007	03/2007	AP-IN	3/7/2007	supplies	MICHE111	57.93	-	57.93
1065-01-05-005 03/2007	Departmental Supplies	03	2007	03/2007	AP-IN	3/14/2007	flowers & photo dev	APRIL106	23.54	-	23.54
1065-01-05-005 03/2007	Departmental Supplies	03	2007	03/2007	AP-IN	3/14/2007	wl sup shopping & mileage	MICHE111	702.56	-	702.56
1065-01-05-005 03/2007	Departmental Supplies	03	2007	03/2007	AP-IN	3/14/2007	curric items	MICHE120	812.82	-	812.82
1065-01-05-005 03/2007	Departmental Supplies	03	2007	03/2007	AP-IN	3/21/2007	Jacket embroidery	BUSIN101	105.39	-	105.39
1065-01-05-005 03/2007	Departmental Supplies	03	2007	03/2007	AP-IN	3/21/2007	Supplies	JENNI T100	773.44	-	773.44
1065-01-05-005 03/2007	Departmental Supplies	03	2007	03/2007	AP-IN	3/21/2007	Books	JAMEL100	210.77	-	210.77
1065-01-05-005 03/2007	Departmental Supplies	03	2007	03/2007	AP-IN	3/21/2007	Paint	KATIE116	39.63	-	39.63
1065-01-05-005 03/2007	Departmental Supplies	03	2007	03/2007	AP-IN	3/20/2007	business cards	BRAND107	203.30	-	203.30
1065-01-05-005 03/2007	Departmental Supplies	03	2007	03/2007	AP-IN	3/20/2007	waumba water cooler	QUENCH101	85.60	-	85.60
1065-01-05-005 03/2007	Departmental Supplies	03	2007	03/2007	AP-IN	3/20/2007	waumba supplies	STAPL100	767.00	-	767.00
1065-01-05-005 03/2007	Departmental Supplies	03	2007	03/2007	AP-IN	3/20/2007	paper	SARA P100	6.39	-	6.39
1065-01-05-005 03/2007	Departmental Supplies	03	2007	03/2007	AP-IN	3/28/2007	supplies, bus meals	APRIL106	701.01	-	701.01
1065-01-05-005 03/2007	Departmental Supplies	03	2007	03/2007	AP-IN	3/28/2007	WL video shoot-props	SARAH136	33.15	-	33.15
1065-01-05-005 03/2007	Departmental Supplies	03	2007	03/2007	AP-IN	3/28/2007	WL cleaner	T. JA199	33.45	-	33.45
1065-01-05-005 03/2007	Departmental Supplies	03	2007	03/2007	GL-JE	3/31/2007	NPR Ministry Charges	JE0309	33.55	-	33.55
1065-01-05-005 03/2007	Departmental Supplies	03	2007	03/2007	GL-RT	3/31/2007	Coke Allocation	Coke Allocation	198.03	-	198.03
1065-01-05-005 03/2007 Total									4,787.56	-	4,787.56
1065-01-05-005 04/2007	Departmental Supplies	04	2007	04/2007	AP-IN	4/4/2007	plasma tv installation	BEAU W100	100.00	-	100.00
1065-01-05-005 04/2007	Departmental Supplies	04	2007	04/2007	AP-IN	4/4/2007	postage, cards	APRIL106	291.26	-	291.26
1065-01-05-005 04/2007	Departmental Supplies	04	2007	04/2007	AP-IN	4/4/2007	supplies	KELLY150	865.28	-	865.28
1065-01-05-005 04/2007	Departmental Supplies	04	2007	04/2007	AP-IN	4/3/2007	c cdrs	SOUND103	117.10	-	117.10
1065-01-05-005 04/2007	Departmental Supplies	04	2007	04/2007	AP-IN	4/3/2007	wall mount, sup. to hang tv	APRIL106	267.24	-	267.24
1065-01-05-005 04/2007	Departmental Supplies	04	2007	04/2007	AP-IN	4/3/2007	WL security tags	BUSIN101	170.62	-	170.62
1065-01-05-005 04/2007	Departmental Supplies	04	2007	04/2007	AP-IN	4/3/2007	supplies	CARA103	83.15	-	83.15
1065-01-05-005 04/2007	Departmental Supplies	04	2007	04/2007	AP-IN	4/3/2007	supplies/toys	MICHE111	879.01	-	879.01
1065-01-05-005 04/2007	Departmental Supplies	04	2007	04/2007	AP-IN	4/17/2007	supplies	JAMEL100	37.43	-	37.43
1065-01-05-005 04/2007	Departmental Supplies	04	2007	04/2007	AP-IN	4/17/2007	supplies, books	JAMEL100	79.00	-	79.00
1065-01-05-005 04/2007	Departmental Supplies	04	2007	04/2007	AP-IN	4/17/2007	water	QUENCH101	85.60	-	85.60
1065-01-05-005 04/2007	Departmental Supplies	04	2007	04/2007	AP-IN	4/17/2007	supplies	STAPL100	-	(121.55)	(121.55)
1065-01-05-005 04/2007	Departmental Supplies	04	2007	04/2007	AP-IN	4/17/2007	Signs	BUSIN101	107.00	-	107.00
1065-01-05-005 04/2007	Departmental Supplies	04	2007	04/2007	AP-IN	4/17/2007	Supplies	CORPO100	58.64	-	58.64
1065-01-05-005 04/2007	Departmental Supplies	04	2007	04/2007	AP-IN	4/17/2007	Handout design	INDUS100	350.00	-	350.00
1065-01-05-005 04/2007	Departmental Supplies	04	2007	04/2007	AP-IN	4/18/2007	supplies to black out windows	MICHE120	163.41	-	163.41
1065-01-05-005 04/2007	Departmental Supplies	04	2007	04/2007	AP-IN	4/17/2007	postcard edit	SPOTT100	40.00	-	40.00
1065-01-05-005 04/2007	Departmental Supplies	04	2007	04/2007	AP-IN	4/17/2007	curriculum supplies / mileage	MICHE120	811.81	-	811.81
1065-01-05-005 04/2007	Departmental Supplies	04	2007	04/2007	AP-IN	4/17/2007	supplies	MICHE111	143.80	-	143.80
1065-01-05-005 04/2007	Departmental Supplies	04	2007	04/2007	AP-IN	4/25/2007	props	JAMEL100	95.19	-	95.19
1065-01-05-005 04/2007	Departmental Supplies	04	2007	04/2007	AP-IN	4/25/2007	supplies	MICHE111	578.68	-	578.68
1065-01-05-005 04/2007	Departmental Supplies	04	2007	04/2007	AP-IN	4/25/2007	supplies	MICHE111	347.74	-	347.74
1065-01-05-005 04/2007	Departmental Supplies	04	2007	04/2007	AP-IN	4/17/2007	Bagels	ATLAN145	318.00	-	318.00
1065-01-05-005 04/2007	Departmental Supplies	04	2007	04/2007	AP-IN	4/17/2007	Signs	BRAND107	406.60	-	406.60

Acct# & Month/Year	Acct Name	Per	Yr	M/Yr	Src	Date	Description	Vendor#/JE#	Debit/Expense	(Credit/Income)	Total
1065-01-05-005 04/2007	Departmental Supplies	04	2007	04/2007	AP-IN	4/30/2007	supplies 04/11,18	MICHE111	90.54	-	90.54
1065-01-05-005 04/2007	Departmental Supplies	04	2007	04/2007	AP-IN	4/30/2007	imac	AMER1114	1,193.12	-	1,193.12
1065-01-05-005 04/2007	Departmental Supplies	04	2007	04/2007	GL-RT	5/4/2007	Coke Allocation	Coke Allocation	1,068.79	-	1,068.79
1065-01-05-005 04/2007 Total									8,749.01	(121.55)	8,627.46
1065-01-05-005 05/2007	Departmental Supplies	05	2007	05/2007	AP-IN	5/8/2007	mulch	TRACY108	45.50	-	45.50
1065-01-05-005 05/2007	Departmental Supplies	05	2007	05/2007	AP-IN	5/16/2007	2 way radios	APRIL106	92.00	-	92.00
1065-01-05-005 05/2007	Departmental Supplies	05	2007	05/2007	AP-IN	5/16/2007	supplies, mileage	MICHE111	409.94	-	409.94
1065-01-05-005 05/2007	Departmental Supplies	05	2007	05/2007	AP-IN	5/16/2007	curric supplies	MICHE120	712.57	-	712.57
1065-01-05-005 05/2007	Departmental Supplies	05	2007	05/2007	AP-IN	5/16/2007	supplies	OFFIC105	84.58	-	84.58
1065-01-05-005 05/2007	Departmental Supplies	05	2007	05/2007	AP-IN	5/16/2007	Supplies	CORPO100	440.41	-	440.41
1065-01-05-005 05/2007	Departmental Supplies	05	2007	05/2007	AP-IN	5/16/2007	2way radios-WL	APRIL106	387.03	-	387.03
1065-01-05-005 05/2007	Departmental Supplies	05	2007	05/2007	AP-IN	5/16/2007	storyboard sup, supplies	JAMEL100	219.22	-	219.22
1065-01-05-005 05/2007	Departmental Supplies	05	2007	05/2007	AP-IN	5/16/2007	supplies	KELLY150	41.15	-	41.15
1065-01-05-005 05/2007	Departmental Supplies	05	2007	05/2007	AP-IN	5/16/2007	water	QUENCH101	85.60	-	85.60
1065-01-05-005 05/2007	Departmental Supplies	05	2007	05/2007	AP-IN	5/23/2007	WL LG TV	JENNI T100	2,032.99	-	2,032.99
1065-01-05-005 05/2007	Departmental Supplies	05	2007	05/2007	AP-IN	5/23/2007	supplies	SARA P100	1,491.22	-	1,491.22
1065-01-05-005 05/2007	Departmental Supplies	05	2007	05/2007	AP-IN	5/29/2007	propresenter software	APRIL106	399.00	-	399.00
1065-01-05-005 05/2007	Departmental Supplies	05	2007	05/2007	AP-IN	5/29/2007	orientation copies	BUSIN101	38.52	-	38.52
1065-01-05-005 05/2007	Departmental Supplies	05	2007	05/2007	AP-IN	5/29/2007	enrollment postcards	BUSIN101	61.54	-	61.54
1065-01-05-005 05/2007	Departmental Supplies	05	2007	05/2007	AP-IN	5/29/2007	office supplies / shipping	MICHE111	143.38	-	143.38
1065-01-05-005 05/2007	Departmental Supplies	05	2007	05/2007	AP-IN	5/29/2007	supplies, mileage	MICHE111	213.50	-	213.50
1065-01-05-005 05/2007	Departmental Supplies	05	2007	05/2007	AP-IN	5/29/2007	paper	SARA P100	17.08	-	17.08
1065-01-05-005 05/2007	Departmental Supplies	05	2007	05/2007	AP-IN	5/30/2007	tvinstall 040607	BEAU W100	75.00	-	75.00
1065-01-05-005 05/2007	Departmental Supplies	05	2007	05/2007	GL-RT	5/31/2007	Coke Allocation	Coke Allocation	255.31	-	255.31
1065-01-05-005 05/2007 Total									7,245.54	-	7,245.54
1065-01-05-005 06/2007	Departmental Supplies	06	2007	06/2007	AP-IN	6/5/2007	nametag	APRIL106	146.13	-	146.13
1065-01-05-005 06/2007	Departmental Supplies	06	2007	06/2007	AP-IN	6/5/2007	laundry soap	T. JA199	43.62	-	43.62
1065-01-05-005 06/2007	Departmental Supplies	06	2007	06/2007	AP-IN	6/4/2007	cards, cardstock	KELLY150	170.21	-	170.21
1065-01-05-005 06/2007	Departmental Supplies	06	2007	06/2007	AP-IN	6/4/2007	supplies	MICHE111	910.18	-	910.18
1065-01-05-005 06/2007	Departmental Supplies	06	2007	06/2007	AP-IN	6/12/2007	comp bag; supplies	JAMEL100	172.05	-	172.05
1065-01-05-005 06/2007	Departmental Supplies	06	2007	06/2007	AP-IN	6/12/2007	wl water cooler	QUENCH101	85.60	-	85.60
1065-01-05-005 06/2007	Departmental Supplies	06	2007	06/2007	AP-IN	6/19/2007	0000070302-1400 cd's	DUPLI100-Duplium Corpo	1,245.28	-	1,245.28
1065-01-05-005 06/2007	Departmental Supplies	06	2007	06/2007	AP-IN	6/19/2007	004516-preschool dept supplies	INDUS100-Industry	125.00	-	125.00
1065-01-05-005 06/2007	Departmental Supplies	06	2007	06/2007	AP-IN	6/19/2007	REIMB 061607-preschool dept. supplies	MICHE111-Michelle Ling	203.10	-	203.10
1065-01-05-005 06/2007	Departmental Supplies	06	2007	06/2007	AP-IN	6/26/2007	#09803491-waumba land coffee	STAND103-Standard Coff	92.00	-	92.00
1065-01-05-005 06/2007	Departmental Supplies	06	2007	06/2007	AP-IN	6/26/2007	REIMB0620507-folders, s.gift-vol. recog. initi	JENNI T100-Jennifer Thor	275.26	-	275.26
1065-01-05-005 06/2007	Departmental Supplies	06	2007	06/2007	AP-IN	6/26/2007	REIMB051207-curriculum for May, June	MICHE120-Michelle Wilkir	918.64	-	918.64
1065-01-05-005 06/2007	Departmental Supplies	06	2007	06/2007	AP-IN	6/26/2007	REIMB061807-anchors for wall holders	TISSY100-Tissy Jones	13.51	-	13.51
1065-01-05-005 06/2007	Departmental Supplies	06	2007	06/2007	GL-RT	6/30/2007	Coke Allocation	Coke Allocation	630.92	-	630.92
1065-01-05-005 06/2007 Total									5,031.50	-	5,031.50
1070-01-05-005 07/2006	Volunteer Development	07	2006	07/2006	AP-IN	7/12/2006	bus meals	MICHE111	45.17	-	45.17
1070-01-05-005 07/2006	Volunteer Development	07	2006	07/2006	AP-IN	7/12/2006	vol apprec meal	MICHE111	255.14	-	255.14
1070-01-05-005 07/2006	Volunteer Development	07	2006	07/2006	AP-IN	7/19/2006	WG grinders-WLvol food-sundays	SHAWN105	548.91	-	548.91
1070-01-05-005 07/2006	Volunteer Development	07	2006	07/2006	AP-IN	7/18/2006	supplies-orientation	KELLY150	13.61	-	13.61
1070-01-05-005 07/2006	Volunteer Development	07	2006	07/2006	AP-IN	7/18/2006	bus meals	MICHE111	291.80	-	291.80
1070-01-05-005 07/2006	Volunteer Development	07	2006	07/2006	AP-IN	7/25/2006	Jul9/Jul16 ABC sun vols	MICHE111	510.28	-	510.28
1070-01-05-005 07/2006	Volunteer Development	07	2006	07/2006	AP-IN	7/25/2006	sound-WL new vol Orient.	TYLER101	75.00	-	75.00
1070-01-05-005 07/2006	Volunteer Development	07	2006	07/2006	AP-IN	7/25/2006	Cards/giftcards	AMY T101	70.03	-	70.03
1070-01-05-005 07/2006	Volunteer Development	07	2006	07/2006	AP-IN	7/31/2006	gifts-coach	KELLY150	19.07	-	19.07
1070-01-05-005 07/2006	Volunteer Development	07	2006	07/2006	AP-IN	7/31/2006	table cloths-vol orient.	JESSI122	44.93	-	44.93
1070-01-05-005 07/2006	Volunteer Development	07	2006	07/2006	AP-IN	7/31/2006	table cloths-vol orient	MELIS142	29.85	-	29.85
1070-01-05-005 07/2006	Volunteer Development	07	2006	07/2006	AP-IN	7/31/2006	bus meal-vol apprec	MICHE111	255.14	-	255.14
1070-01-05-005 07/2006	Volunteer Development	07	2006	07/2006	AP-IN	7/31/2006	bus meals-apprec/thank yous	MICHE111	147.13	-	147.13
1070-01-05-005 07/2006	Volunteer Development	07	2006	07/2006	AP-IN	7/31/2006	new vol orient 7/23 lunches	SARA P100	677.52	-	677.52
1070-01-05-005 07/2006	Volunteer Development	07	2006	07/2006	AP-IN	7/27/2006	Orientation materials	BUSIN101	45.00	-	45.00
1070-01-05-005 07/2006	Volunteer Development	07	2006	07/2006	AP-IN	7/27/2006	Printed poces	BUSIN101	437.20	-	437.20
1070-01-05-005 07/2006	Volunteer Development	07	2006	07/2006	AP-IN	7/27/2006	Envelopes	FRANK100	88.13	-	88.13
1070-01-05-005 07/2006	Volunteer Development	07	2006	07/2006	GL-JE	7/31/2006	NPR Other Ministry Charges	JE0727	73.75	-	73.75
1070-01-05-005 07/2006 Total									3,627.66	-	3,627.66
1070-01-05-005 08/2006	Volunteer Development	08	2006	08/2006	AP-IN	8/2/2006	Supplies	HEATH129	60.13	-	60.13
1070-01-05-005 08/2006	Volunteer Development	08	2006	08/2006	AP-IN	8/2/2006	Meal/supplies	HEATH129	798.07	-	798.07
1070-01-05-005 08/2006	Volunteer Development	08	2006	08/2006	AP-IN	8/8/2006	Sun am vol donuts	KRISP100	686.23	-	686.23
1070-01-05-005 08/2006	Volunteer Development	08	2006	08/2006	AP-IN	8/8/2006	ABC for sun am 7/30 WL	MICHE111	255.14	-	255.14
1070-01-05-005 08/2006	Volunteer Development	08	2006	08/2006	AP-IN	8/8/2006	Drinks	ATLAN102	291.90	-	291.90
1070-01-05-005 08/2006	Volunteer Development	08	2006	08/2006	AP-IN	8/15/2006	sbux coffee-WL vol kickoffmtng	STARB100	556.40	-	556.40