

P.O. Number	Vendor Name / P.O. Description	Buyer Name / Terms	P.O. Date	Required By Date	Ship Date	Approved	P.O. Amount
1	Food City (000005)		09/03/2001	09/05/2001	09/03/2001	True	\$14.00

Item Number	Item Description	Account Code	Unit	Quantity Ordered	Unit Cost	Extended Cost
9081	Paper Plates	1-580130	500	2.00	\$7.00	\$14.00

2	Gospel House (000002) Bibles for high school graduates	Anderson Swift	05/02/2001	05/29/2001	05/09/2001	True	\$273.75
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Item Number	Item Description	Account Code	Unit	Quantity Ordered	Unit Cost	Extended Cost
4113-B	Hand held Bibles	1-572200	1	25.00	\$10.95	\$273.75

7	Church Supply Inc (000057) Altar Linens	Gerald Byrd 30 days net	09/05/2001	10/26/2001	10/12/2001	True	\$215.00
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Item Number	Item Description	Account Code	Unit	Quantity Ordered	Unit Cost	Extended Cost
31280	White Lace Altar Linen	1-501160	1	1.00	\$125.00	\$125.00
31290	Small Accent Linens	1-501160	1	2.00	\$45.00	\$90.00

8	Christian Supply Co (000054) Care Phamplets for SS	Noel Brickford 30 days net	08/29/2001	09/30/2001	09/21/2001	True	\$25.00
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Item Number	Item Description	Account Code	Unit	Quantity Ordered	Unit Cost	Extended Cost
3211	Understanding God's Way/Death	1-576200		25.00	\$0.50	\$12.50
3212	Understanding God's Way/Illnes	1-576200		25.00	\$0.50	\$12.50

9	PYA Wholesale (000018) Supplies for Golden Age Dinner		10/08/2001	10/19/2001	10/12/2001	True	\$128.37
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Item Number	Item Description	Account Code	Unit	Quantity Ordered	Unit Cost	Extended Cost
6721	Gold Plates	1-576210	100	2.00	\$33.00	\$66.00
6780	Gold Plastic Forks	1-576210	100	2.00	\$7.00	\$14.00
6782	Gold Plastic Spoons	1-576210	100	2.00	\$7.00	\$14.00
6785	Gold Plastic Knives	1-576210	100	2.00	\$7.00	\$14.00
13569	Salad Mix	1-576210		3.00	\$6.79	\$20.37

10	Flower Shop (000013) Center Piece & Table Flowers		10/12/2001	10/19/2001	10/19/2001	True	\$125.00
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Item Number	Item Description	Account Code	Unit	Quantity Ordered	Unit Cost	Extended Cost
4421	Center Piece Arrangement	1-576210		1.00	\$25.00	\$25.00
4428	Table Arrangements	1-576210		10.00	\$10.00	\$100.00