

<b>Date</b>	<b>Amount</b>	<b>pd via</b>	<b>Vendor</b>	<b>description</b>
4/4/2026	(\$349.65)	Zelle	JJ's Party Rentals & Planning	tables & chairs
4/4/2026	(\$300.00)	ck# 1060	church	venue rental
4/4/2026	(\$450.00)	Zelle	Sarah N	reimbursement for balloon arch
4/4/2026	\$164.71	Zelle	Misty B	overage for decorations <b>returned</b>
4/12/2026	(\$244.90)	Zelle	Tonia T	reimbursement for appetizers
<b>TOTAL</b>	<b>(\$879.84)</b>	<b>(not including \$300.00 check for CFF venue)</b>		