

Pledge/Payment Detail By Date

All Campaigns
7/10/2001 through 7/31/2001

Printed On: 3/9/2006
1:39:35PM

Date	Account Name	Pledges		Payments	
		Pledge Type	Amount	Payment Type	Amount
7/10/2001					
	<u>2001 Campaign</u>				
	Aermotor Pumps			Check	\$911.04
	American Management Corp.			Check	\$385.00
	Carrier Refrigeration Operations			Check	\$1,390.49
	Chase Inc.			Check	\$100.00
	Employee Fund, State of Snead	Cash/Check	\$490.20		
	Employee Fund, State of Snead			Check	\$490.20
	IBM			Check	\$10.00
	Leather Brothers			Check	\$794.00
	Leather Brothers			Check	\$500.00
	Log Cabin Democrat			Check	\$113.25
	Norman Children's Clinic			Check	\$54.00
	Norman Regional Medical Center			Check	\$817.07
	Regions Bank			Check	\$674.66
	Senior Citizens Center			Check	\$139.00
	The Best One-Call System			Check	\$108.00
	Unishippers			Check	\$188.00
	2001 Campaign Total:		\$490.20		\$6,674.71
	<u>2002 Campaign</u>				
	Rogers Group			Check	\$20.00
	Rogers Group			Check	\$30.00
	2002 Campaign Total:				\$50.00
	7/10/2001 Total:		\$490.20		\$6,724.71
7/11/2001					
	<u>2001 Campaign</u>				
	McDowell-Brooks, Pam	Bill Me	\$1,000.00		
	2001 Campaign Total:		\$1,000.00		
	7/11/2001 Total:		\$1,000.00		
7/19/2001					
	<u>2001 Campaign</u>				
	AETN			Check	\$27.00
	Bark Enterprises			Check	\$414.00
	Bark Enterprises			Check	\$542.73
	Brownwood - Norman Mills			Check	\$2,559.68
	CAPCA			Check	\$23.50
	Central Norman's Trophies			Check	\$10.00
	Coreslab Structures			Check	\$107.00
	Counseling Associates			Check	\$160.00
	Expressions by Toni			Check	\$50.00
	First Community Bank			Check	\$946.02
	Hendrix			Check	\$1,070.08
	Independent Living Services			Check	\$28.80
	Independent Living Services			Check	\$472.66
	Jackson, Betty			Check	\$1,000.00
	Kordsmeier Remodeling			Check	\$173.50
	Kordsmeier Remodeling			Check	\$38.00
	Log Cabin Democrat			Check	\$83.33
	Log Cabin Democrat			Check	\$117.25
	McCormack, Bob			Check	\$500.00
	Nabholz, Charles			Check	\$1,000.00
	Norman Corp.			Check	\$1,514.00
	Norman Printing Co.			Check	\$250.00

United Way of Gatos County, Inc.

P O Box 946 - Three Hills, NE 34746

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Date	Account Name	Pledges		Payments	
		Pledge Type	Amount	Payment Type	Amount
	Norman Regional Medical Center			Check	\$42.00
	Reese, David			Check	\$225.00
	Regions Bank			Check	\$400.00
	Smith Ford Inc.			Check	\$9.00
	Smith Ford Inc.			Check	\$72.50
	Smith Ford Inc.			Check	\$9.00
	Spirit Homes Inc.			Check	\$211.50
	Virco Manufacturing Co.			Check	\$4,083.28
	2001 Campaign Total:				\$16,139.83
	<u>2002 Campaign</u>				
	Rogers Group			Check	\$13.00
	2002 Campaign Total:				\$13.00
	7/19/2001 Total:				\$16,152.83
7/26/2001					
	<u>2001 Campaign</u>				
	ARKO LLC			Check	\$271.00
	Bark Enterprises			Check	\$421.00
	City of Norman			Check	\$450.92
	City of Norman			Check	\$12.00
	Elphinstone, Nancy			Check	\$50.00
	Employee Fund, Allstate Giving Campaign	Cash/Check	\$4.80		
	Employee Fund, Allstate Giving Campaign			Check	\$4.80
	Farris Sr., William	Cash/Check	\$150.00		
	Farris Sr., William			Check	\$150.00
	First State Bank			Check	\$1,393.00
	IBM			Check	\$10.00
	Mayflower Schools			Check	\$90.00
	Norman Regional Medical Center			Check	\$42.00
	Norman Regional Medical Center			Check	\$823.07
	O'Reilly Auto Parts	Cash/Check	\$142.27		
	O'Reilly Auto Parts			Check	\$142.27
	Petrucci, Fred			Check	\$250.00
	Smith Ford Inc.			Check	\$9.00
	Smith Ford Inc.			Check	\$9.00
	Steele Company			Check	\$90.00
	Steele Company			Check	\$20.00
	Steele Company			Check	\$483.60
	Weaver, Don			Check	\$1,000.00
	2001 Campaign Total:		\$297.07		\$5,721.66
	<u>2002 Campaign</u>				
	Rogers Group			Check	\$20.00
	Rogers Group			Check	\$30.00
	2002 Campaign Total:				\$50.00
	7/26/2001 Total:		\$297.07		\$5,771.66
7/30/2001					
	<u>2001 Campaign</u>				
	AETN			Check	\$17.00
	Bark Enterprises			Check	\$426.75
	Brownwood - Norman Mills			Check	\$1,759.84
	Community Service			Check	\$421.80
	IBM			Check	\$40.00
	Independent Living Services			Check	\$28.80
	Linn's Truck Salvage			Check	\$252.00

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