

8-2020 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
9036	251406	7931	1435	XXXXXXXXX1411514	CHRIS SETTERS	718.95	SK, D.JONES, PROJECTOR MOUNT
9036	251407	7932	1435	XXXXXXXXX1411514	CHRIS SETTERS	121.92	TM, SMITH, IPAD CASES
9036	251408	7933	1435	XXXXXXXXX1411514	CHRIS SETTERS	111.02	FTW, JOHNSON, LASERJET PRINTER
9036	251409	7934	1435	XXXXXXXXX1411514	CHRIS SETTERS	294.52	BG, LOREQUX, LASERJET PRINTER
9036	251410	7935	1435	XXXXXXXXX1411514	CHRIS SETTERS	136.44	TRANS, J.HALE, MEMORY FOR DELL
9036	251411	7936	1435	XXXXXXXXX1411514	CHRIS SETTERS	177.72	TRANS, J.HALE, MEMORY FOR HP PRODESK
9036	251412	7937	1435	XXXXXXXXX1411514	CHRIS SETTERS	1,589.37	SK, D.JONES, PROJECTORS
3975	251413	7938	1436	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
14961	251414	7939	1436	XXXXXXXXX4785798	Donna Donaldson	-2,000.00	TRANS, J.HALE, CATERING, CREDIT FOR DUPLICATE ENTRY
14961	251415	7940	1436	XXXXXXXXX4785798	Donna Donaldson	2,000.00	TRANS, J.HALE, CATERING, DUPLICATE ENTRY
14961	251416	7941	1436	XXXXXXXXX4785798	Donna Donaldson	-2,000.00	TRANS, J.HALE, CATERING, CREDIT FOR DUPLICATE ENTRY
14961	251417	7942	1436	XXXXXXXXX4785798	Donna Donaldson	2,000.00	TRANS, J.HALE, CATERING, DUPLICATE ENTRY
14961	251418	7943	1436	XXXXXXXXX4785798	Donna Donaldson	2,000.00	TRANS, J.HALE, CATERING
3975	251419	7944	1436	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
3975	251420	7945	1436	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
8600	251421	7946	1437	XXXXXXXXX6494159	ERIN HARLOW	74.71	RY
8600	251422	7947	1437	XXXXXXXXX6494159	ERIN HARLOW	120.83	KCAIT
8600	251423	7948	1437	XXXXXXXXX6494159	ERIN HARLOW	663.82	TF
8600	251424	7949	1437	XXXXXXXXX6494159	ERIN HARLOW	518.01	DX
8600	251425	7950	1437	XXXXXXXXX6494159	ERIN HARLOW	48.20	LYNDALE
8600	251426	7951	1437	XXXXXXXXX6494159	ERIN HARLOW	727.15	DX
8600	251427	7952	1437	XXXXXXXXX6494159	ERIN HARLOW	263.09	JAC
8600	251428	7953	1437	XXXXXXXXX6494159	ERIN HARLOW	17.61	KCAIT
6467	251429	7954	1438	XXXXXXXXX0354905	GEORGE HOFFMAN	356.20	1/2HP-1075RPM-460V-48Y; 7.5MFD
6467	251430	7955	1438	XXXXXXXXX0354905	GEORGE HOFFMAN	98.10	30UF 370V ROUND; 25MFD ROUND; 5MFD OVAL; 7.5MFD OVAL; CAP BRACKET MOUNTING KIT
6467	251431	7956	1438	XXXXXXXXX0354905	GEORGE HOFFMAN	117.60	7.5MFD ROUND; 5MFD ROUND; 25MFD ROUND; BRACKET
1620	251432	7957	1438	XXXXXXXXX0354905	GEORGE HOFFMAN	114.60	INSULATED 15 PC; VINYL TAPE; WIRE STRIPPER; SWITCH COVER; EXT; WIRETWISTS; TOGGL
199	251433	7958	1438	XXXXXXXXX0354905	GEORGE HOFFMAN	9.83	CAPS; PLUGS; NIPPLES
6467	251434	7959	1438	XXXXXXXXX0354905	GEORGE HOFFMAN	254.52	BELTS
199	251435	7960	1438	XXXXXXXXX0354905	GEORGE HOFFMAN	75.71	SNAP LINK; QUICK LINK; ROPE
6137	251436	7961	1438	XXXXXXXXX0354905	GEORGE HOFFMAN	12.99	CONTROL
3397	251437	7962	1439	XXXXXXXXX0447691	CHUCK TACKETT	27.69	AERATOR ADAPT; AERATORS
3397	251438	7963	1439	XXXXXXXXX0447691	CHUCK TACKETT	67.30	ANGLE STOP
3397	251439	7964	1439	XXXXXXXXX0447691	CHUCK TACKETT	104.06	EYEWASH STATION
3397	251440	7965	1439	XXXXXXXXX0447691	CHUCK TACKETT	129.26	PUSH IN PLUG
3397	251441	7966	1439	XXXXXXXXX0447691	CHUCK TACKETT	71.00	FAUCET SUPPLY
3397	251442	7967	1439	XXXXXXXXX0447691	CHUCK TACKETT	21.73	GASKET
3397	251443	7968	1439	XXXXXXXXX0447691	CHUCK TACKETT	15.90	COMP CAP; SLEEVES
3397	251444	7969	1439	XXXXXXXXX0447691	CHUCK TACKETT	26.50	COMP CAP; SLEEVES
3397	251445	7970	1439	XXXXXXXXX0447691	CHUCK TACKETT	351.80	URINAL DROP IN KIT; SOLENOID
3397	251446	7971	1439	XXXXXXXXX0447691	CHUCK TACKETT	285.00	HYDRANT; REPAIR KIT
3397	251447	7972	1439	XXXXXXXXX0447691	CHUCK TACKETT	30.80	COMP CAP; NUT
3397	251448	7973	1439	XXXXXXXXX0447691	CHUCK TACKETT	15.96	COUPLING
12709	251449	7974	1439	XXXXXXXXX0447691	CHUCK TACKETT	131.53	ROTOR; CLIK SENSOR WIRELESS
3397	251450	7975	1439	XXXXXXXXX0447691	CHUCK TACKETT	600.00	CONNECTOR; UNION; PUSH N PLUG; ENDSTOP

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12431	251451	7976	1439	XXXXXXXXX0447691	CHUCK TACKETT	43.80	NIPPLES
12709	251452	7977	1439	XXXXXXXXX0447691	CHUCK TACKETT	120.84	CLIK SENSOR WIRELESS
12709	251453	7978	1439	XXXXXXXXX0447691	CHUCK TACKETT	142.23	ROTOR
3397	251454	7979	1439	XXXXXXXXX0447691	CHUCK TACKETT	22.94	ANGLE STOP
3397	251455	7980	1439	XXXXXXXXX0447691	CHUCK TACKETT	391.00	URINAL DROP IN KIT; CLOSET DROP IN KIT; GASKET
3397	251456	7981	1439	XXXXXXXXX0447691	CHUCK TACKETT	263.08	REBUILD KIT
2342	251457	7982	1440	XXXXXXXXX0486798	MIKE COLLINS	167.00	LITE KIT
9087	251458	7983	1440	XXXXXXXXX0486798	MIKE COLLINS	57.92	BATTERIES
2342	251459	7984	1440	XXXXXXXXX0486798	MIKE COLLINS	79.60	KEYS CUT; 6 PIN KEY
2342	251460	7985	1440	XXXXXXXXX0486798	MIKE COLLINS	16.80	6 PIN KEY
9087	251461	7986	1440	XXXXXXXXX0486798	MIKE COLLINS	7.98	BATTERIES
12579	251462	7987	1440	XXXXXXXXX0486798	MIKE COLLINS	9.59	BATTERIES
2342	251463	7988	1440	XXXXXXXXX0486798	MIKE COLLINS	8.40	6 PIN KEY
9087	251464	7989	1440	XXXXXXXXX0486798	MIKE COLLINS	7.97	PS COLS RD BLC
3097	251465	7990	1440	XXXXXXXXX0486798	MIKE COLLINS	418.38	SST; HEX SOCKET TPP; RND PVC; CRVD XFR MOD; KEY HEX; NUT HEX; WASHER
3097	251466	7991	1440	XXXXXXXXX0486798	MIKE COLLINS	418.38	SST; HEX SOCKET; RND PVC; CRVD XFR MOD; KEY HEX; NUT HEX; WASHER
12579	251467	7992	1440	XXXXXXXXX0486798	MIKE COLLINS	62.07	BIT SET; JOINT; FLEX HANDLE; CM SCKT
9087	251468	7993	1440	XXXXXXXXX0486798	MIKE COLLINS	4.98	NAIL
292	251469	7994	1441	XXXXXXXXX0505324	KEVIN PFEFFERMAN	171.38	BATTERIES
292	251470	7995	1441	XXXXXXXXX0505324	KEVIN PFEFFERMAN	771.12	REFRIGERATOR
14155	251471	7996	1442	XXXXXXXXX3715929	Ronda Smalley	119.99	INTERNET
13301	251472	7997	1442	XXXXXXXXX3715929	Ronda Smalley	854.00	TELEPHONE
13301	251473	7998	1443	XXXXXXXXX3715945	Ronda Smalley	2,949.29	TELEPHONE
13301	251474	7999	1443	XXXXXXXXX3715945	Ronda Smalley	1,352.08	TELEPHONE
257	251475	8000	1444	XXXXXXXXX3716067	DALE WELLMAN	58.50	RACEWAY BASE COVER
257	251476	8001	1444	XXXXXXXXX3716067	DALE WELLMAN	309.28	GEN10108; SOCKET; CIRCUIT BREAKER FINDER
257	251477	8002	1444	XXXXXXXXX3716067	DALE WELLMAN	638.40	LAMP
257	251478	8003	1444	XXXXXXXXX3716067	DALE WELLMAN	75.43	GANG BOX; SJO CORD; BLK TIE; CG .312-.437; LOCKNUT
9087	251479	8004	1444	XXXXXXXXX3716067	DALE WELLMAN	23.94	BHK; FACE MASK; BUCKET
257	251480	8005	1444	XXXXXXXXX3716067	DALE WELLMAN	121.09	SATS28768; BIT HOLDER; BIT
1620	251481	8006	1444	XXXXXXXXX3716067	DALE WELLMAN	77.11	RAIN N SHINE; LOCKNUT; TUBE CUTTER; PVC LB; ADAPTER; COUPLING; ELBOW; CONDUIT
257	251482	8007	1444	XXXXXXXXX3716067	DALE WELLMAN	319.20	LAMP
257	251483	8008	1444	XXXXXXXXX3716067	DALE WELLMAN	262.86	SAT80-2321
1620	251484	8009	1444	XXXXXXXXX3716067	DALE WELLMAN	68.85	SAFETY GLASSES; MARKER; PLIERS; CAULK; EXTENSION BOX
1620	251485	8010	1444	XXXXXXXXX3716067	DALE WELLMAN	-164.66	REFUND FROM DUPLICATE CHARGE
1620	251486	8011	1444	XXXXXXXXX3716067	DALE WELLMAN	164.66	DRILL TAP; DRILL TAP FILE; CABLE
14084	251487	8012	1444	XXXXXXXXX3716067	DALE WELLMAN	-164.66	REFUND OF DUPLICATE CHARGE
1620	251488	8013	1444	XXXXXXXXX3716067	DALE WELLMAN	164.66	DUPLICATE CHARGE
1620	251489	8014	1444	XXXXXXXXX3716067	DALE WELLMAN	164.66	DUPLICATE CHARGE
257	251490	8015	1444	XXXXXXXXX3716067	DALE WELLMAN	6.24	HOLE STRAP
257	251491	8016	1444	XXXXXXXXX3716067	DALE WELLMAN	361.19	AIR TITE TRIM; RECPT; TRIPLE BIAH; SCREWDRIVER SET; NECK GAITER
257	251492	8017	1444	XXXXXXXXX3716067	DALE WELLMAN	121.95	BALLAST KIT; NECK GAITER
6467	251493	8018	1445	XXXXXXXXX5545829	GARY ROELL	117.38	1/40HP-1500RPM-115V-3.3-OPEN; CONTACT CLEANER
274	251494	8019	1445	XXXXXXXXX5545829	GARY ROELL	675.25	BULB ELEM STAT
274	251495	8020	1445	XXXXXXXXX5545829	GARY ROELL	25.29	DOB TIMER

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274	251496	8021	1445	XXXXXXXXXX5545829	GARY ROELL	365.29	REPLACEMENT CONTACTS
292	251497	8022	1445	XXXXXXXXXX5545829	GARY ROELL	186.42	LIMIT SWITCH
11357	251498	8023	1445	XXXXXXXXXX5545829	GARY ROELL	33.45	COIL CLEANER
9434	251499	8024	1445	XXXXXXXXXX5545829	GARY ROELL	9.54	PIPE INSUL
9437	251500	8025	1445	XXXXXXXXXX5545829	GARY ROELL	262.10	CLAMP METER
9437	251501	8026	1445	XXXXXXXXXX5545829	GARY ROELL	100.01	CONTROL BOARD
6467	251502	8027	1445	XXXXXXXXXX5545829	GARY ROELL	20.16	VIBRATION ISOLATOR
1485	251503	8028	1445	XXXXXXXXXX5545829	GARY ROELL	78.24	UNISTRUT POST BASE; CLAMPS
900	251504	8029	1445	XXXXXXXXXX5545829	GARY ROELL	688.50	TETRAFLUOROETHANE
12207	251505	8030	1445	XXXXXXXXXX5545829	GARY ROELL	107.15	ALUM PEEL & SEAL
900	251506	8031	1445	XXXXXXXXXX5545829	GARY ROELL	688.50	TETRAFLUOROETHANE
12207	251507	8032	1445	XXXXXXXXXX5545829	GARY ROELL	7.25	GRILLE
12207	251508	8033	1445	XXXXXXXXXX5545829	GARY ROELL	3.95	GRILLE
9087	251509	8034	1445	XXXXXXXXXX5545829	GARY ROELL	148.64	PAN, CFM BATH; SUPER GLUE; SOFFIT EXHAUS; FAN FOIL
12709	251510	8035	1446	XXXXXXXXXX6109427	LONNIE RICHARDSON	47.04	SEED MIXTURE
9087	251511	8036	1446	XXXXXXXXXX6109427	LONNIE RICHARDSON	12.64	TOP SOIL
199	251512	8037	1446	XXXXXXXXXX6109427	LONNIE RICHARDSON	39.28	SPF PREM; DRYWALL
9087	251513	8038	1446	XXXXXXXXXX6109427	LONNIE RICHARDSON	125.18	EXPANDABLE 3-IN-1
9087	251514	8039	1446	XXXXXXXXXX6109427	LONNIE RICHARDSON	20.78	CABLE TIES
13167	251515	8040	1447	XXXXXXXXXX6817102	MICHAEL HOGUE	145.50	PLASTIC SIGN
16115	251516	8041	1447	XXXXXXXXXX6817102	MICHAEL HOGUE	49.99	SNAP RING; BATTERY
292	251517	8042	1447	XXXXXXXXXX6817102	MICHAEL HOGUE	74.72	SWIVEL CASTERS
15184	251518	8043	1447	XXXXXXXXXX6817102	MICHAEL HOGUE	350.00	PIZZA - BOS ANNUAL MEETING
257	251519	8044	1448	XXXXXXXXXX7005111	Ronda Smalley	156.73	BATTERIES; NEB 6859 SLIM
257	251520	8045	1448	XXXXXXXXXX7005111	Ronda Smalley	24.38	BATTERY
11357	251521	8046	1448	XXXXXXXXXX7005111	Ronda Smalley	103.39	CARTRIDGE; CONDENSATE GUN; DRAIN PAN DETERGENT
199	251522	8047	1448	XXXXXXXXXX7005111	Ronda Smalley	313.52	EXT CORDS; POWER STRIP
12579	251523	8048	1448	XXXXXXXXXX7005111	Ronda Smalley	49.98	WET AND FORGET
11357	251524	8049	1448	XXXXXXXXXX7005111	Ronda Smalley	17.48	BELTS
12579	251525	8050	1448	XXXXXXXXXX7005111	Ronda Smalley	96.95	ROOF PATCH; WET AND FORGET; CONCRETE CRACK FILLRS
194	251526	8051	1449	XXXXXXXXXX7569082	Ronda Smalley	30.39	BITS
9434	251527	8052	1449	XXXXXXXXXX7569082	Ronda Smalley	245.91	SPRY PAINT; CLMP; ANCR; WSHR; HEX NUT; ATR
12207	251528	8053	1449	XXXXXXXXXX7569082	Ronda Smalley	279.72	LADDER
6467	251529	8054	1449	XXXXXXXXXX7569082	Ronda Smalley	754.96	PUMP SEAL; BEARINGS; FLANGE; SPLIT ELEMENT; COUPLER INSERT; GASKET; SHIMS
257	251530	8055	1449	XXXXXXXXXX7569082	Ronda Smalley	52.91	ANCHOR KIT; TAPE
9231	251531	8056	1449	XXXXXXXXXX7569082	Ronda Smalley	824.00	CONTROL
274	251532	8057	1449	XXXXXXXXXX7569082	Ronda Smalley	445.60	RV 1 1/2" 30PSI
274	251533	8058	1449	XXXXXXXXXX7569082	Ronda Smalley	150.89	TEES; BALL VLV; UNION; ELBOW; NIPPLES; GAUGE
13173	251534	8059	1449	XXXXXXXXXX7569082	Ronda Smalley	187.02	NITROGEN
12579	251535	8060	1449	XXXXXXXXXX7569082	Ronda Smalley	-11.14	REFUND OF DUPLICATE CHARGE
11357	251536	8061	1449	XXXXXXXXXX7569082	Ronda Smalley	-8.46	REFUND OF DUPLICATE CHARGE
11357	251537	8062	1449	XXXXXXXXXX7569082	Ronda Smalley	-309.20	REFUND OF DUPLICATE CHARGE
257	251538	8063	1449	XXXXXXXXXX7569082	Ronda Smalley	-49.84	REFUND OF DUPLICATE CHARGE
12579	251539	8064	1449	XXXXXXXXXX7569082	Ronda Smalley	11.14	CLAMPS
11357	251540	8065	1449	XXXXXXXXXX7569082	Ronda Smalley	8.46	INSULATION PIPE

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11357	251541	8066	1449	XXXXXXXXXX7569082	Ronda Smalley	309.20	B20-575; CONTROLLER; CONNECTORS; CABLE TIES
257	251542	8067	1449	XXXXXXXXXX7569082	Ronda Smalley	49.84	CABLE TIE; STRAP; SEALS; CONNS
12579	251543	8068	1449	XXXXXXXXXX7569082	Ronda Smalley	-11.14	REFUND OF TRIPLE CHARGE
11357	251544	8069	1449	XXXXXXXXXX7569082	Ronda Smalley	-8.46	REFUND OF TRIPLE CHARGE
11357	251545	8070	1449	XXXXXXXXXX7569082	Ronda Smalley	-309.20	REFUND OF TRIPLE CHARGE
257	251546	8071	1449	XXXXXXXXXX7569082	Ronda Smalley	-49.84	REFUND OF TRIPLE CHARGE
12579	251547	8072	1449	XXXXXXXXXX7569082	Ronda Smalley	11.14	DUPLICATE CHARGE
11357	251548	8073	1449	XXXXXXXXXX7569082	Ronda Smalley	8.46	DUPLICATE CHARGE
11357	251549	8074	1449	XXXXXXXXXX7569082	Ronda Smalley	309.20	DUPLICATE CHARGE
257	251550	8075	1449	XXXXXXXXXX7569082	Ronda Smalley	49.84	DUPLICATE CHARGE
12579	251551	8076	1449	XXXXXXXXXX7569082	Ronda Smalley	11.14	TRIPLE CHARGE
11357	251552	8077	1449	XXXXXXXXXX7569082	Ronda Smalley	8.46	TRIPLE CHARGE
11357	251553	8078	1449	XXXXXXXXXX7569082	Ronda Smalley	309.20	TRIPLE CHARGE
257	251554	8079	1449	XXXXXXXXXX7569082	Ronda Smalley	49.84	TRIPLE CHARGE
16967	251555	8080	1449	XXXXXXXXXX7569082	Ronda Smalley	80.08	MOBILE BROADBAND
900	251556	8081	1449	XXXXXXXXXX7569082	Ronda Smalley	867.26	ELLS; COUPLINGS; STICK TUBE; UNION; ACR; B ACET; HOSES; TAPE; HEAT ASBORING PAS
1485	251557	8082	1449	XXXXXXXXXX7569082	Ronda Smalley	404.83	CUTTER; CLOTH; TAPE; SEAL
12431	251558	8083	1449	XXXXXXXXXX7569082	Ronda Smalley	32.96	MEGATAPE; CMNT; CLR CLEANER; PIPE; ELLS; CPLG; ADPT
12431	251559	8084	1449	XXXXXXXXXX7569082	Ronda Smalley	14.46	ELLS; CPLG
6467	251560	8085	1450	XXXXXXXXXX7644497	DAVID FANGMEYER	346.50	PUMP
6467	251561	8086	1450	XXXXXXXXXX7644497	DAVID FANGMEYER	639.50	1/4HP-1725RPM-115V-48Z-ODP; BEARING; SHAFT; BORE; PULLEY; BELT
12207	251562	8087	1450	XXXXXXXXXX7644497	DAVID FANGMEYER	86.54	INSULATION ADHESIVE; FOAM TAPE
6467	251563	8088	1450	XXXXXXXXXX7644497	DAVID FANGMEYER	-480.55	REFUND OF DOUBLE CHARGE
6467	251564	8089	1450	XXXXXXXXXX7644497	DAVID FANGMEYER	480.55	1/6HP-1500RPM-115V-3SPD-DOUBLE SHAFT; CW
6467	251565	8090	1450	XXXXXXXXXX7644497	DAVID FANGMEYER	-480.55	REFUND OF TRIPLE CHARGE
6467	251566	8091	1450	XXXXXXXXXX7644497	DAVID FANGMEYER	480.55	DOUBLE CHARGE OF INVOICE #35969
6467	251567	8092	1450	XXXXXXXXXX7644497	DAVID FANGMEYER	480.55	TRIPLE CHARGE OF INVOICE #35969
900	251568	8093	1450	XXXXXXXXXX7644497	DAVID FANGMEYER	-10.24	REFUND OF DOUBLE CHARGE
900	251569	8094	1450	XXXXXXXXXX7644497	DAVID FANGMEYER	10.24	ADAPTORS
900	251570	8095	1450	XXXXXXXXXX7644497	DAVID FANGMEYER	-10.24	REFUND OF TRIPLE CHARGE
900	251571	8096	1450	XXXXXXXXXX7644497	DAVID FANGMEYER	10.24	DOUBLE CHARGE OF INVOICE #3333042
900	251572	8097	1450	XXXXXXXXXX7644497	DAVID FANGMEYER	10.24	TRIPLE CHARGE OF INVOICE #3333042
12579	251573	8098	1450	XXXXXXXXXX7644497	DAVID FANGMEYER	16.03	FASTENERS; NUTS
11357	251574	8099	1450	XXXXXXXXXX7644497	DAVID FANGMEYER	77.55	TERMINAL KIT
11357	251575	8100	1450	XXXXXXXXXX7644497	DAVID FANGMEYER	25.85	CONTACTOR POLES
12207	251576	8101	1450	XXXXXXXXXX7644497	DAVID FANGMEYER	141.81	RC DRAFT CONTROL; PIPES; ELBOW; TEES; TAPER REDUCER
12207	251577	8102	1450	XXXXXXXXXX7644497	DAVID FANGMEYER	24.58	PIPE; ELBOW; COLLARS; ELBOW
12207	251578	8103	1450	XXXXXXXXXX7644497	DAVID FANGMEYER	61.70	PIPE; COLLAR; SEALANT; BRUSH
12207	251579	8104	1450	XXXXXXXXXX7644497	DAVID FANGMEYER	12.25	ELBOWS
10120	251580	8105	1451	XXXXXXXXXX6478442	Elizabeth Hord	7.28	GLUTEN FRE FOOD SVA
9570	251581	8106	1452	XXXXXXXXXX6859005	Elizabeth Hord	2,936.94	GLOVES FOR ALL SCHOOLS
9570	251582	8107	1452	XXXXXXXXXX6859005	Elizabeth Hord	3,523.26	GLOVES FOR ALL SCHOOLS
						39,865.09	