

Horizons K-8 FY13 Check Register

7011	8/14/2012	Nichole Houser	notebooks,markers,tape	SUPPLIES, GENERAL	\$	130.43
7012	8/6/2012	D Carlsn	fuel for snowblower (DIST)	SUPPLIES, GENERAL	\$	16.00
7013	8/9/2012	Premiere Agenda	planners	SUPPLIES, GENERAL	\$	611.43
7014	8/13/2012	Nel Woller	paper,markers,posterbd,tape	SUPPLIES, GENERAL	\$	246.70
7015	8/13/2012	Sally Warren	index cards,sheet prot,binder	SUPPLIES, GENERAL	\$	100.00
7016	8/13/2012	Sally Warren	book	BOOKS	\$	14.54
7017	8/13/2012	Judy Bohn	foxtails,lock,hose,fabric	k ENRICHMENT	\$	92.88
7018	8/13/2012	Sally Warren	postits,notebooks,bins	SUPPLIES, GENERAL	\$	171.64
7019	8/14/2012	Nichole Houser	notebooks,wipes,markers	SUPPLIES, GENERAL	\$	73.19
7020	8/14/2012	Peter Hegelbach	paint,books,binders,notebook	SUPPLIES, GENERAL	\$	402.26
7021	8/14/2012	Nicoleta Simon	board cleaner, mat	k ENRICHMENT	\$	21.78
7022	8/14/2012	Elizabeth Hershof	label tape, baskets,pencils	SUPPLIES, GENERAL	\$	80.06
7023	8/14/2012	Judy Bohn	legos,tent,storage bins	k ENRICHMENT	\$	237.41
7024	8/15/2012	City of Boulder	field trip to rec center	FIELD TRIPS	\$	380.00
7025	8/16/2012	Katie miles	food	FOOD	\$	24.76
7026	8/17/2012	Elizabeth Hershof	beads,cord,craft sticks	SUPPLIES, GENERAL	\$	22.46
7027	8/20/2012	Nichole Houser	food,bowls,plates,paper	SUPPLIES, GENERAL	\$	27.62
7028	8/20/2012	Adam Brink	climbing club in/out checks	IN/OUT	\$	278.85
7029	8/21/2012	La Puente	outdoor ed deposit	outdoor ED	\$	500.00
7030	8/22/2012	Barb Rankin	tape	SUPPLIES, GENERAL	\$	23.36
7031	8/22/2012	Lynn Pence	cables, notebooks,tabs	SUPPLIES, GENERAL	\$	50.52
7032	8/22/2012	Quinn Falgowski	postage for returned item	POSTAGE	\$	11.35
7033	8/22/2012	Aubrey Demmon	notebooks,postits,env,labels	SUPPLIES, GENERAL	\$	200.10
7034	8/22/2012	Lance Leonard	batteries,folders,notebooks	SUPPLIES, GENERAL	\$	177.57
7035	8/22/2012	Lance Leonard	spray bottle,caddy,clng prod	SUPPLIES, GENERAL	\$	100.53
7036	8/23/2012	Katie Miles	tape,craft sticks,glue,paper	SUPPLIES, GENERAL	\$	68.34
7037	8/23/2012	Nichole Houser	paper,tape	SUPPLIES, GENERAL	\$	39.31
7038	8/23/2012	BVSD	policy KH donation	DONATIONS	\$	5,948.00
7039	8/27/2012	Kara Priest	paper, tape art room	SUPPLIES, GENERAL	\$	62.88
7040	8/27/2012	Peter Hegelbach	books	BOOKS	\$	42.66
7041	8/27/2012	Nichole Houser	cards, paper	SUPPLIES, GENERAL	\$	33.20
7042	8/27/2012	Lynn Pence	shuttlecocks,food,tabs	SUPPLIES, GENERAL	\$	67.48
7043	8/27/2012	Judy Bohn	toys,hose,reel,craft suppl	k ENRICHMENT	\$	259.27
7044	8/28/2012	void	void	void	\$	-
7045	8/29/2012	Nicoleta Simon	stationery, tent	k ENRICHMENT	\$	99.39
7046	8/29/2012	Ellen Mackey	markers,glue,tape,folders	SUPPLIES, GENERAL	\$	71.70
7047	8/31/2012	Nichole Houser	markers	SUPPLIES, GENERAL	\$	36.75
7048	9/4/2012	CDHS,BIU Record	background check	AFTERSCHOOL	\$	33.00
7049	9/4/2012	CDHS,BIU Record	background check	AFTERSCHOOL	\$	33.00
7050	9/4/2012	CDHS,BIU Record	background check	K ENRICHMENT	\$	33.00
7051	9/8/2012	Alamosa Pres Chu	outdoor ed - MS	outdoor ED	\$	100.00
7052	void	void	void	void	\$	-
7053	9/12/2012	Sand Dunes	outdoor ed - MS	outdoor ED	\$	204.00
7054	9/12/2012	La Puente	outdoor ed - MS	outdoor ED	\$	1,550.00
7055	9/14/2012	Pizza Hut	outdoor ed - MS	outdoor ED	\$	107.40
7056	9/14/2012	Ramada	bus drivers for MS OE	outdoor ED	\$	308.00

7057	9/14/2012	Christy Shoemaker	outdoor ed suppl-food,wipes	outdoor ED	\$	309.02
7058	9/14/2012	Dale Clynke	bus drivers for MS OE	outdoor ED	\$	225.00
7059	9/14/2012	Justin Clement	gas for MS OE trip	outdoor ED	\$	46.19
7065	9/4/2012	Judy Bohn	food, craft supplies	k ENRICHMENT	\$	26.47
7066	9/4/2012	Peter Hegelbach	universe dvd	SUPPLIES, GENERAL	\$	29.95
7067	9/6/2012	Secretary of State	raffle license for auction	FUNDRAISING	\$	50.00
7068	9/5/2012	Coach America	outdoor ed buses	outdoor ED	\$	1,314.03
7069	9/5/2012	Laurie Braunstein	outdoor ed food	outdoor ED	\$	1,546.65
7070	9/5/2012	Eldorado Springs	watercolor paper	SUPPLIES, GENERAL	\$	32.29
7071	9/7/2012	Growing Gardens	outdoor ed - kindergarten	outdoor ED	\$	144.00
7072	9/7/2012	DCPA	field trip	FIELD TRIPS	\$	1,695.00
7073	9/10/2012	Lynn Pence	envelopes for outdoor ed	outdoor ED	\$	34.25
7074	9/10/2012	Kara Priest	markers	SUPPLIES, GENERAL	\$	66.59
7075	9/10/2012	Glacierview	outdoor ed - MS	outdoor ED	\$	4,560.00
7076	9/10/2012	100 Elk	outdoor ed - 4/5	outdoor ED	\$	13,932.00
7077	9/13/2012	Butterfly Pavillior	outdoor ed K/1	outdoor ED	\$	198.00
7078	9/14/2012	Denise Dellaroccc	mop, food, bin	SUPPLIES, GENERAL	\$	54.84
7079	9/17/2012	Aubrey Demmon	notebooks	SUPPLIES, GENERAL	\$	24.96
7080	9/19/2012	John McCluskey	bus drivers for MS OE	outdoor ED	\$	68.70
7081	9/19/2012	Aubrey Demmon	calendar	SUPPLIES, GENERAL	\$	48.93
7082	9/19/2012	CDHS,BIU Record	background check - K enr	k ENRICHMENT	\$	33.00
7083	9/20/2012	Denise Dellaroccc	food	FOOD	\$	14.77
7084	9/25/2012	Nicoleta Simon	clay, food, legos	SUPPLIES, GENERAL	\$	114.40
7085	9/25/2012	Lynn Pence	sheet protectors	SUPPLIES, GENERAL	\$	18.99
7086	9/25/2012	Jenn Snare	pedometers	SUPPLIES, GENERAL	\$	58.94
7087	9/25/2012	Adam Brink	labels, folders, pet suppl	SUPPLIES, GENERAL	\$	136.16
7088	9/25/2012	Jeanne Kipke	data key	ARTS AND SCIENCES	\$	24.63
7089	9/25/2012	Janice Cooper	books, sharpies	BOOKS	\$	171.21
7090	9/25/2012	CDHS,BIU Record	background check - K enr	k ENRICHMENT	\$	33.00
7091	9/26/2012	D Carlson	snowblower part (dist)	SUPPLIES, GENERAL	\$	2.54
7092	9/26/2012	Jim Freund	Google Training	PROFESSIONAL SERVIC	\$	50.00
7093	9/26/2012	Tracy Clement	Google Training	PROFESSIONAL SERVIC	\$	75.00
7094	9/26/2012	Janice Cooper	Google Training	PROFESSIONAL SERVIC	\$	75.00
7095	9/26/2012	Jeanne Kipke	Google Training	PROFESSIONAL SERVIC	\$	75.00
7096	9/26/2012	Neil Thurman	dice, fabric	AFTERSCHOOL	\$	53.54
7097	9/26/2012	Janice Cooper	book	BOOKS	\$	6.67
7098	9/26/2012	Quinn Falgowski	craft supplies	ARTS AND SCIENCES	\$	49.25
7099	9/26/2012	Beth Coleman	markers,glue,bookcase,clng	SUPPLIES, GENERAL	\$	232.65
7100	10/2/2012	Sally Warren	books , cleaning suppl	ARTS AND SCIENCES	\$	96.96
7101	10/3/2012	Eldorado Springs	water	FOOD	\$	64.90
7102	10/4/2012	Brooke Bell	photo books	SUPPLIES, GENERAL	\$	18.00
7103	10/4/2012	Sally Warren	book	ARTS AND SCIENCES	\$	6.99
7104	10/4/2012	Judy Bohn	bags,clothes,legos	k ENRICHMENT	\$	172.64
7105	10/4/2012	School Mate	planners - 2/3	SUPPLIES, GENERAL	\$	253.50
7106	10/4/2012	Katie miles	drawing pad, markers	SUPPLIES, GENERAL	\$	74.37
7107	void	void	void	void	\$	-
7108	10/5/2012	Kateri Saeks	t-shirts	ARTS AND SCIENCES	\$	37.30

7109	void	void	void	void	\$	-
7110	10/8/2012	Warped Image	fundraising stickers	FUNDRAISING	\$	160.00
7111	10/9/2012	Jen Snare	jewelry supplies	ARTS AND SCIENCES	\$	15.71
7112	10/12/2012	Lynn Pence	photocopies (copier down)	SUPPLIES, GENERAL	\$	150.73
7113	10/12/2012	Paragon	fundraising - printing	FUNDRAISING	\$	335.00
7114	10/12/2012	Denise Dellarocco	food for science experiments	SUPPLIES, GENERAL	\$	13.93
7115	10/12/2012	Kathy Hagen	postage for fundraising	FUNDRAISING	\$	135.00
7116	10/15/2012	Horizons	grocery scrip for A & S class	ARTS AND SCIENCES	\$	25.00
7117	10/15/2012	Peter Hegelbach	stickers, signs	SUPPLIES, GENERAL	\$	44.95
7118	10/16/2012	Janice Cooper	books, games for MS LA/H	BOOKS	\$	229.84
7119	10/17/2012	Katie miles	food	SUPPLIES, GENERAL	\$	17.00
7120	10/17/2012	Kara Priest	erasers, printing supplies	SUPPLIES, GENERAL	\$	16.65
7121	10/17/2012	Kara Priest	printing supplies	ARTS AND SCIENCES	\$	72.15
7122	10/17/2012	Sylvia Schneider	Spanish - folders	SUPPLIES, GENERAL	\$	17.75
7123	10/17/2012	Katie miles	professional dev (grant)	PROFESSIONAL SERVIC	\$	100.00
7124	10/17/2012	Keystone Science	outdoor ed 12-12	outdoor ED	\$	11,032.00
7125	10/22/2012	Judy Bohn	paper storage ctr,costumes	k ENRICHMENT	\$	130.60
7126	10/23/2012	Lance Leonard	cord,clips,strainer,fasteners	SUPPLIES, GENERAL	\$	112.02
7127	10/23/2012	Mercurious	art supplies	SUPPLIES, GENERAL	\$	93.43
7128	10/23/2012	Passageworks Ins	professional dev (grant)	PROFESSIONAL SERVIC	\$	1,300.00
7129	10/23/2012	Warped Image	fundraising stickers	FUNDRAISING	\$	160.00
7130	10/25/2012	Denver Art Musei	field trip	FIELD TRIPS	\$	185.50
7131	10/24/2012	Janie Smalley	pet supplies	SUPPLIES, GENERAL	\$	4.86
7132	10/24/2012	Mercurious	books	BOOKS	\$	32.89
7133	10/24/2012	Katie Miles	folders, tote	SUPPLIES, GENERAL	\$	23.78
7134	10/24/2012	Dodi Jackson	plates,tissues,timers	SUPPLIES, GENERAL	\$	18.88
7135	10/25/2012	Lauren Tracey	food	ARTS AND SCIENCES	\$	18.77
7136	10/25/2012	Neil Thurman	food	AFTERSCHOOL	\$	52.60
7137	10/25/2012	Meiningers	clay,pencils,sharpeners	SUPPLIES, GENERAL	\$	102.58
7138	10/25/2012	Jim Freund	museum admission - DMNS	FIELD TRIPS	\$	530.00
7139	10/26/2012	Renee Circosta	masks - dia de los muertos	SUPPLIES, GENERAL	\$	40.90
7140	10/28/2012	Kelly Fitzgerald	drinks for fall dance	FOOD	\$	60.46
7141	10/28/2012	Judy Bohn	fabric and pins	k ENRICHMENT	\$	16.63
7142	10/28/2012	Aubrey Demmon	erasers, pads, vinegar	SUPPLIES, GENERAL	\$	30.31
7143	10/30/2012	Michaels	posterboard	ARTS AND SCIENCES	\$	3.79
7144	10/30/2012	Michaels	beads, cord	ARTS AND SCIENCES	\$	62.36
7145	10/31/2012	Janice Cooper	books	BOOKS	\$	55.53
7146	10/31/2012	Aubrey Demmon	craft supplies	SUPPLIES, GENERAL	\$	29.98
7147	10/31/2012	Peter Hegelbach	box,chairs,bookcase	SUPPLIES, GENERAL	\$	114.78
7148	11/1/2012	Janice Cooper	discovery kit	ARTS AND SCIENCES	\$	10.00
7149	11/1/2012	Michaels	posterboard	ARTS AND SCIENCES	\$	10.36
7150	11/5/2012	Katie miles	tape,glue,mousepad,socks	SUPPLIES, GENERAL	\$	38.48
7151	11/5/2012	Sonny Zinn	posterboard, markers	ARTS AND SCIENCES	\$	20.97
7152	void	void	void	void	\$	-
7153	11/7/2012	Ellen Mackey	baking soda,tape,straws	SUPPLIES, GENERAL	\$	35.92
7154	10/29/2012	John McCluskey	hardware (dist)	SUPPLIES, GENERAL	\$	13.48
7155	void	void	void	void	\$	-

7156	11/9/2012	Vanessa Gallegos	rhinestones	K ENRICHMENT	\$ 8.10
7157	11/9/2012	Nicoleta Simon	tissues,craft suppl, sponge	k ENRICHMENT	\$ 27.39
7158	11/12/2012	Michaels	paper,paint	ARTS AND SCIENCES	\$ 68.31
7159	11/14/2012	Unicef	in/out charitable donations	DONATIONS	\$ 2,509.30
7160	11/14/2013	Jeanne Kipke	craft supplies	ARTS AND SCIENCES	\$ 50.77
7161	11/15/2012	Quinn Falgowski	fence	ARTS AND SCIENCES	\$ 9.68
7162	11/15/2012	Quinn Falgowski	lock box	AFTERSCHOOL	\$ 25.66
7163	11/15/2012	Janice Cooper	fedex charges,craft supplies	SUPPLIES, GENERAL	\$ 27.02
7164	11/15/2012	Lauren Tracey	glue,photos,book,clng suppl	SUPPLIES, GENERAL	\$ 417.34
7165	11/16/2012	Kara Priest	photos,glue,notecards,box	SUPPLIES, GENERAL	\$ 203.73
7166	11/26/2012	Sally Warren	tissues,glue,putty	SUPPLIES, GENERAL	\$ 62.00
7167	11/26/2012	Jeanne Kipke	photos,clay	ARTS AND SCIENCES	\$ 29.49
7168	11/26/2012	Lynn Pence	embroidery floss,posterbd	ARTS AND SCIENCES	\$ 21.97
7169	11/29/2012	Kara Priest	paint, clay	SUPPLIES, GENERAL	\$ 71.20
7170	11/29/2012	Michaels	glitter,paint,paper	SUPPLIES, GENERAL	\$ 55.37
7171	11/27/2012	Karen Dimetrosky	file cabinet	SUPPLIES, GENERAL	\$ 10.00
7172	11/28/2012	Quinn Falgowski	art supplies,glue,boxes	AFTERSCHOOL	\$ 69.27
7173	11/29/2012	Quinn Falgowski	hooks,poster strips	ARTS AND SCIENCES	\$ 13.45
7174	11/28/2012	Secretary of State	raffle license for auction	FUNDRAISING	\$ 50.00
7175	void	void	void	void	\$ -
7176	11/30/2012	Judy Bohn	elastic, mop, craft suppl	SUPPLIES, GENERAL	\$ 27.82
7177	12/6/2012	CDHS,BIU Record	background checks	k ENRICHMENT	\$ 33.00
7178	12/6/2012	Judy Bohn	balls,toys,socks	k ENRICHMENT	\$ 140.64
7179	12/6/2012	Joy Straka	auction cash box start	FUNDRAISING	\$ 100.00
7180	12/6/2012	Katie miles	staples,labels,food	SUPPLIES, GENERAL	\$ 70.29
7181	12/6/2012	Scholastic	books	BOOKS	\$ 164.18
7182	12/6/2012	Jeanne Kipke	clay, pencils, clay	SUPPLIES, GENERAL	\$ 28.74
7183	12/6/2012	Safeway	drinks for open enrollment	food	\$ 20.00
7184	12/6/2012	Blackjack Pizza	open enrollment food	food	\$ 140.00
7185	12/6/2012	Aubrey Demmon	food	ARTS AND SCIENCES	\$ 20.13
7186	12/6/2012	Aubrey Demmon	t-shirts for art project	SUPPLIES, GENERAL	\$ 96.67
7187	12/6/2012	Aubrey Demmon	t-shirts for art project	SUPPLIES, GENERAL	\$ 23.21
7188	12/6/2012	Lauren Tracey	watercolor paper	SUPPLIES, GENERAL	\$ 20.01
7189	12/6/2012	Payback Books	fundraising payback (1/2)	FUNDRAISING	\$ 1,525.00
7190	12/7/2012	Fiske Planetarium	field trip	FIELD TRIPS	\$ 324.00
7191	12/10/2012	Buffalo Lock and	file cabinet re-keying (dist)	PROFESSIONAL SERVIC	\$ 103.50
7192	12/10/2012	Keystone Science	outdoor ed fee MS	outdoor ED	\$ 11,407.50
7193	void	void	void	void	\$ -
7194	12/10/2012	Quinn Falgowski	games,hooks,tape	ARTS AND SCIENCES	\$ 62.32
7195	12/10/2012	Janice Cooper	books	BOOKS	\$ 69.28
7196	12/10/2012	Scholastic	books	BOOKS	\$ 20.00
7197	12/10/2012	Xenia Sease	art fair vendor	FUNDRAISING	\$ 303.00
7198	12/10/2012	Bobbie Benson	art fair vendor	FUNDRAISING	\$ 43.87
7199	12/10/2012	Gaela Morrison	art fair vendor	FUNDRAISING	\$ 273.93
7200	12/10/2012	Elizabeth Hagen	art fair vendor	FUNDRAISING	\$ 414.75
7201	12/10/2012	sonny Spielman	art fair vendor	FUNDRAISING	\$ 232.96
7202	12/10/2012	Holly McNutt	art fair vendor	FUNDRAISING	\$ 150.00

7203	12/10/2012	Donna Eberle	art fair vendor	FUNDRAISING	\$	186.39
7204	12/10/2012	Galen Priest	art fair vendor	FUNDRAISING	\$	107.25
7205	12/10/2012	Susanne Blom-Wi	art fair vendor	FUNDRAISING	\$	194.00
7206	12/10/2012	Kris Urbonas	art fair vendor	FUNDRAISING	\$	5.00
7207	12/10/2012	Karen Witmer	art fair vendor	FUNDRAISING	\$	413.62
7208	12/10/2012	Margot Plancharc	art fair vendor	FUNDRAISING	\$	120.00
7209	12/10/2012	Jessie Light	art fair vendor	FUNDRAISING	\$	102.00
7210	12/10/2012	Jenny Knuth	art fair vendor	FUNDRAISING	\$	483.10
7211	12/10/2012	Lisa Ferreira	art fair vendor	FUNDRAISING	\$	18.00
7212	12/10/2012	Tatiana Moore	art fair vendor	FUNDRAISING	\$	771.77
7213	12/10/2012	Kelsey Riley	art fair vendor	FUNDRAISING	\$	5.00
7214	12/10/2012	The Real Insect Cr	art fair vendor	FUNDRAISING	\$	426.70
7215	12/10/2012	Liz Roberts	art fair vendor	FUNDRAISING	\$	165.75
7216	12/10/2012	Moe Rose	art fair vendor	FUNDRAISING	\$	112.50
7217	12/10/2012	Amy Hirter	art fair vendor	FUNDRAISING	\$	74.89
7218	12/10/2012	Linda Hardin	art fair vendor	FUNDRAISING	\$	107.25
7219	12/11/2012	Kelly Shanafelt	art fair vendor	FUNDRAISING	\$	220.50
7220	12/11/2012	Jane Fuller	art fair vendor	FUNDRAISING	\$	763.04
7221	12/11/2012	Carol Klinger	art fair vendor	FUNDRAISING	\$	93.20
7222	12/11/2012	Lee Turmala	art fair vendor	FUNDRAISING	\$	226.87
7223	12/11/2012	Birgit Schanz	art fair vendor	FUNDRAISING	\$	213.00
7224	12/11/2012	Kateri Saeks	art fair vendor	FUNDRAISING	\$	617.42
7225	12/11/2012	Julie Alhowik	art fair vendor	FUNDRAISING	\$	218.25
7226	12/11/2012	Jennifer Snare	art fair vendor	FUNDRAISING	\$	369.00
7227	12/11/2012	Sam Lippincott	art fair vendor	FUNDRAISING	\$	63.00
7228	12/11/2012	oh my bag	art fair vendor	FUNDRAISING	\$	1,221.52
7229	12/11/2012	Kim Obert	art fair vendor	FUNDRAISING	\$	76.50
7230	12/11/2012	Annie Brown	art fair vendor	FUNDRAISING	\$	387.00
7231	12/11/2012	Blaire Chandler	art fair vendor	FUNDRAISING	\$	186.75
7232	void	void	void	void	\$	-
7233	12/11/2012	Eco-Cycle	in/out charitable donations	DONATIONS	\$	109.00
7234	12/11/2012	Navajo Middle Sc	in/out charitable donations	DONATIONS	\$	1,067.34
7235	12/12/2012	Peter Hegelbach	glue sticks, dry erase mrkrs	ARTS AND SCIENCES	\$	28.10
7236	12/12/2012	Nicoleta Simon	beans,socks,bleach,craft supp	SUPPLIES, GENERAL	\$	109.77
7237	12/12/2012	Ellen Mackey	t-shirts,markers,paint	SUPPLIES, GENERAL	\$	82.35
7238	12/13/2012	Peter Hegelbach	glue gun refills	SUPPLIES, GENERAL	\$	15.10
7239	12/13/2012	Kateri Saeks	wool	ARTS AND SCIENCES	\$	39.75
7240	12/17/2012	100 Elk	4/5 outdoor ed deposit	outdoor ED	\$	4,950.00
7241	12/19/2012	Peter Hegelbach	poster board	ARTS AND SCIENCES	\$	9.64
7242	12/19/2012	Quinn Falgowski	storage box	AFTERSCHOOL	\$	9.99
7243	12/19/2012	Janice Cooper	books	books	\$	50.00
7244	12/20/2012	Judy Bohn	juice,fabric,eggs	K ENRICHMENT	\$	51.01
7245	12/21/2012	BVSD	payback for Council people	SETTLEUPS	\$	37,697.00
7246	12/21/2012	Sparrow Gabriel	gas for MS OE trip	outdoor ED	\$	60.20
7247	12/21/2012	Sally Holmes	food	SUPPLIES, GENERAL	\$	19.56
7248	1/8/2013	Max Media	web hosting (dist)	PROFESSIONAL SERVIC	\$	103.50
7249	1/8/2013	Quinn Falgowski	craft supplies	AFTERSCHOOL	\$	36.04

7250	1/8/2013	Tracy Clement	hooks,protractor,dish drainer	SUPPLIES, GENERAL	\$	131.36
7251	1/8/2013	void	void	void	\$	-
7252	1/8/2013	Ellen Mackey	history trunk fee	PROFESSIONAL SERVIC	\$	50.00
7253	void	void	void	void	\$	-
7254	1/15/2013	Peter Hegelbach	bowl, ziploks	SUPPLIES, GENERAL	\$	19.24
7255	1/15/2013	Barb Rankin	bandages,paper towels	SUPPLIES, GENERAL	\$	8.56
7256	1/15/2013	Judy Bohn	dvd,craft suppl	K ENRICHMENT	\$	111.61
7257	1/16/2013	Peter Hegelbach	glue,foamboard,craft suppl	SUPPLIES, GENERAL	\$	43.22
7258	1/16/2013	Beth Coleman	keys (dist)	SUPPLIES, GENERAL	\$	9.00
7259	1/17/2013	Quinn Falgowski	boxes,food,first aid suppl	AFTERSCHOOL	\$	181.97
7260	1/28/2013	Michaels	paper,chipboard,paint	SUPPLIES, GENERAL	\$	48.61
7261	1/18/2013	City of Boulder	tennis instruction	WINTER SPORTS	\$	720.00
7262	1/22/2013	Jessica Shah	craft supplies	SUPPLIES, GENERAL	\$	21.00
7263	1/23/2013	Jeanne Kipke	pencils,scissors	ARTS AND SCIENCES	\$	56.74
7264	1/25/2013	Village Arts Coalit	auction venue	FUNDRAISING	\$	2,050.00
7265	1/28/2013	Vanessa Gallegos	fingerprints	k ENRICHMENT	\$	11.00
7266	1/28/2013	Lauren Tracey	professional dev (grant)	PROFESSIONAL SERVIC	\$	100.00
7267	1/28/2013	void	void	void	\$	-
7268	1/28/2013	Adam Brink	pet food	SUPPLIES, GENERAL	\$	191.37
7269	1/28/2013	Judy Bohn	fingerprints,crafts,food	k ENRICHMENT	\$	108.20
7270	1/31/2013	Ellen Mackey	yarn,glue,paint	SUPPLIES, GENERAL	\$	45.77
7271	1/31/2013	Janice Cooper	discovery kit	PROFESSIONAL SERVIC	\$	10.00
7272	1/31/2013	Janice Cooper	books,folders,highlighters	BOOKS	\$	210.69
7273	2/4/2013	Wendy Thoresen	rug cleaner rental (dist)	SUPPLIES, GENERAL	\$	56.29
7274	2/4/2013	Quinn Falgowski	folders	AFTERSCHOOL	\$	1.19
7275	2/4/2013	Quinn Falgowski	door stops, shovels	AFTERSCHOOL	\$	18.92
7276	2/4/2013	Janice Cooper	book	ARTS AND SCIENCES	\$	48.49
7277	2/4/2013	Janice Cooper	costumes,crafts,hdwe Fest	SUPPLIES, GENERAL	\$	50.53
7278	2/5/2013	Janice Cooper	bus fares	WINTER SPORTS	\$	95.00
7279	2/5/2013	Barb Rankin	paper towels	SUPPLIES, GENERAL	\$	5.00
7280	void	void	void	void	\$	-
7281	2/5/2013	void	void	void	\$	-
7282	2/6/2013	Katie miles	supplies,books	SUPPLIES, GENERAL	\$	124.42
7283	2/6/2013	Quinn Falgowski	art supplies,toys	AFTERSCHOOL	\$	219.77
7284	2/6/2013	Katie miles	books, food	BOOKS	\$	76.82
7285	2/7/2013	Michaels	wire,cord,leather-Arts fest	SUPPLIES, GENERAL	\$	59.86
7286	2/7/2013	Kara Priest	copies,paper,crafts-arts fest	SUPPLIES, GENERAL	\$	152.13
7287	void	void	void	void	\$	-
7288	2/7/2013	Kaylee Nevin	background check reimb	ARTS AND SCIENCES	\$	17.00
7289	2/7/2013	Jessica West	fingerprints reimb	AFTERSCHOOL	\$	8.00
7290	2/7/2013	Janice Cooper	costumes,paint,fabric-arts fes	SUPPLIES, GENERAL	\$	78.30
7291	2/10/2013	Abby Robinson	ski refund	WINTER SPORTS	\$	43.00
7292	2/10/2013	East Boulder Rec	winter sports -MS swim	WINTER SPORTS	\$	144.00
7293	2/10/2013	Jim Freund	winter sports MS-bowl,arts fe	WINTER SPORTS	\$	489.60
7294	2/11/2013	ABC Climbing Gyr	winter sports 2/3 climbing	WINTER SPORTS	\$	988.00
7295	2/12/2013	Janice Cooper	arts fest-costumes,paint	SUPPLIES, GENERAL	\$	44.50
7296	2/13/2013	Katie miles	clips for arts fest	SUPPLIES, GENERAL	\$	64.81

7297	2/13/2013	void	void	void	\$	-
7298	2/14/2013	YMCA	K/1 Winter sports - skate	WINTER SPORTS	\$	2,000.00
7299	2/14/2013	Dept of Human S	aftercare license	AFTERSCHOOL	\$	121.00
7300	2/15/2013	BVSD	district/council settleups	SETTLEUPS	\$	13,713.80
7301	2/18/2013	Lynn Pence	arts fest food	FOOD	\$	73.80
7302	2/19/2013	void	void	void	\$	-
7303	2/22/2013	Karen Edgerly	background check reimb	ARTS AND SCIENCES	\$	17.00
7304	2/25/2013	Lifetouch	yearbook deposit	YEARBOOKS	\$	2,796.75
7305	2/25/2013	Denver Art Musei	MS field trip	FIELD TRIPS	\$	196.00
7306	2/25/2013	Meiningers	clay	SUPPLIES, GENERAL	\$	48.00
7307	2/26/2013	Bogdan Lita	pancake breakfast supplies	FUNDRAISING	\$	309.25
7308	2/26/2013	Ice Center at Pro	winter sports 2/3 skate	WINTER SPORTS	\$	1,200.00
7309	2/26/2013	Judy Bohn	k enrichment food, crafts	K ENRICHMENT	\$	88.42
7310	2/27/2013	Jessica Shah	pancake breakfast supplies	FUNDRAISING	\$	120.75
7311	2/28/2013	Judy Florian	k enrichment food	K ENRICHMENT	\$	3.09
7312	2/28/2013	CDHS,BIU Record	aftercare background checks	AFTERSCHOOL	\$	33.00
7313	2/28/2013	Secretary of State	raffle license for auction	FUNDRAISING	\$	1.00
7314	3/1/2013	Lynn Pence	TCAP bags	SUPPLIES, GENERAL	\$	22.50
7315	3/1/2013	BVSD	GOCO Grant contribution	CAPITAL IMPROVEMEN	\$	27,000.00
7316	3/1/2013	Carol Friefeld	TCAP supplies	SUPPLIES, GENERAL	\$	24.44
7317	3/4/2013	Tahosa	8th grade retreat	8th GRADE RETREAT	\$	54.94
7318	3/6/2013	Pat Smalley	A & S food, balloons	ARTS AND SCIENCES	\$	54.94
7319	3/7/2013	Janice Cooper	glue - MS	SUPPLIES, GENERAL	\$	4.32
7320	3/7/2013	Janice Cooper	costumes and suppl.-arts fest	SUPPLIES, GENERAL	\$	245.03
7321	3/8/2013	Pam Geer	fingerprints reimb	K ENRICHMENT	\$	11.00
7322	3/8/2013	Eldorado Springs	water - Peter's class	Food	\$	98.63
7323	3/8/2013	Nicoleta Simon	craft supplies	SUPPLIES, GENERAL	\$	44.60
7324	3/8/2013	Brooke Null	fingerpaints	AFTERSCHOOL	\$	39.00
7325	void	void	void	void	\$	-
7326	3/13/2013	John McCluskey	woodshop supplies A&S	ARTS AND SCIENCES	\$	214.63
7327	3/13/2013	Ellen Mackey	craft supplies	SUPPLIES, GENERAL	\$	25.68
7328	3/13/2013	Ellen Mackey	needles,felt,glitter	SUPPLIES, GENERAL	\$	60.51
7329	3/13/2013	Jessica West	CPR training	AFTERSCHOOL	\$	85.00
7330	3/18/2013	Peter Hegelbach	tcap snacks 4/5	FOOD	\$	38.35
7331	3/18/2013	Peter Hegelbach	sheet protectors	SUPPLIES, GENERAL	\$	21.63
7332	3/18/2013	Leslie Dunlap	gesso	SUPPLIES, GENERAL	\$	36.76
7333	3/18/2013	La Puente	MS OE deposit 13/14	outdoor ED	\$	2,000.00
7334	3/21/2013	CU Rec Center	MS Winter Sports - skate	WINTER SPORTS	\$	360.00
7335	3/19/2013	Elizabeth Hershof	t-shirts and visors - for play	SUPPLIES, GENERAL	\$	66.50
7336	void	void	void	void	\$	-
7337	3/19/2013	Think Humanity	charitable donation in/out	CHARITABLE IN/OUT	\$	351.00
7338	3/19/2013	Mercurious	pencils,ropes,supplies 4/5	SUPPLIES, GENERAL	\$	229.50
7339	3/20/2013	CDHS,BIU Record	background check	AFTERSCHOOL	\$	33.00
7340	void	void	void	void	\$	-
7341	3/20/2013	Adam Brink	pet food, class snacks	SUPPLIES, GENERAL	\$	27.85
7342	3/20/2013	American Red Crc	charitable donation in/out	CHARITABLE IN/OUT	\$	543.00
7343	3/21/2013	Bldr Cnty Public F	aftercare inspection	AFTERSCHOOL	\$	70.00

7344	3/21/2013	Caroline McClean	photo suppl,snacks-arts fest	SUPPLIES, GENERAL	\$ 88.78
7345	3/22/2013	Judy Bohn	food,craft suppl, sand toys	K ENRICHMENT	\$ 106.59
7346	3/23/2013	Christy Shoemaker	books and notebooks-literacy	SUPPLIES, GENERAL	\$ 44.34
7347	4/1/2013	Nel Woller	food for class	FOOD	\$ 22.87
7348	4/1/2013	Nel Woller	yarn for A&S	ARTS AND SCIENCES	\$ 141.77
7349	4/1/2013	Eldora Mountain	4/5 and MS ski expenses	WINTER SPORTS	\$ 11,927.00
7350	4/3/2013	Lauren Tracey	books, glue, paper	SUPPLIES, GENERAL	\$ 38.37
7351	4/3/2013	Quinn Falgowski	toys	AFTERSCHOOL	\$ 21.04
7352	4/3/2013	Lauren Tracey	A&S fabric,owl pellets,paper	SUPPLIES, GENERAL	\$ 144.53
7353	4/4/2013	Jessica West	CPR training	AFTERSCHOOL	\$ 85.00
7354	4/8/2013	Wendy Thoresen	clay pots,paint,copies	SUPPLIES, GENERAL	\$ 89.64
7355	4/9/2013	Sparrow Gabriel	ski refund 2/3	WINTER SPORTS	\$ 89.00
7356	4/10/2013	State Forms Cent	fingerprint forms	SUPPLIES, GENERAL	\$ 22.00
7357	4/10/2013	Amy Keller	Auction-folders,tape,postits	FUNDRAISING	\$ 239.69
7358	4/11/2013	Paragon	auction printing	FUNDRAISING	\$ 265.00
7359	4/12/2013	Dave Pence	samples of spirit wear	FUNDRAISING	\$ 271.89
7360	4/16/2013	Bookcliff	beverages for auction	FUNDRAISING	\$ 570.00
7361	4/16/2013	Jessi mcCauley	food for A&S	ARTS AND SCIENCES	\$ 10.21
7362	4/16/2013	U of Toronto Pres	math materials	SUPPLIES, GENERAL	\$ 331.80
7363	4/16/2013	Precise Striping	sport court striping	FACILITIES	\$ 899.00
7364	4/16/2013	Colo Party Rental	auction rentals - chairs, etc	FUNDRAISING	\$ 1,615.23
7365	4/17/2013	Leann Roberts	photos 2/3 team	SUPPLIES, GENERAL	\$ 9.88
7366	4/18/2013	Kara Priest	paint,board,glue	SUPPLIES, GENERAL	\$ 76.89
7367	4/18/2013	Kara Priest	paint,copies,clay - art	SUPPLIES, GENERAL	\$ 99.68
7368	4/18/2013	Kara Priest	kidzart copies in/out	FUNDRAISING	\$ 149.78
7369	void	void	void	void	\$ -
7370	4/22/2013	Jeanne Kipke	A & S pencils and crayons	ARTS AND SCIENCES	\$ 47.14
7371	4/22/2013	Karen Edgerly	A & S smetal,chain,beads	ARTS AND SCIENCES	\$ 73.49
7372	4/23/2013	Eileen Burley	aftercare background checks	AFTERSCHOOL	\$ 17.00
7373	4/23/2013	Scholastic	book fair sales	FUNDRAISING	\$ 1,398.03
7374	4/23/2013	Joan Truesdale	books - principal's fund	BOOKS	\$ 72.80
7375	4/23/2013	Square State Skat	aftercare activity	AFTERSCHOOL	\$ 227.50
7376	void	void	void	void	\$ -
7377	4/24/2013	Glacier Ice Cream	aftercare outing	AFTERSCHOOL	\$ 73.77
7378	4/26/2013	Reading to End Ri	speakers for school	PROFESSIONAL SERVIC	\$ 300.00
7379	4/29/2013	Nicoleta Simon	paper,food,foil,craft suppl	K ENRICHMENT	\$ 43.88
7380	4/29/2013	Quinn Falgowski	totes,hardware,tape	ARTS AND SCIENCES	\$ 78.52
7381	4/29/2013	Jeanne Kipke	A & S markers,paint,brushes	ARTS AND SCIENCES	\$ 67.32
7382	4/30/2013	Steve Johnson	ice for auction	FUNDRAISING	\$ 78.38
7383	4/30/2013	Jessica West	adventure days EBRC	AFTERSCHOOL	\$ 50.00
7384	4/30/2013	Judy Bohn	balls,craft suppl, food	K ENRICHMENT	\$ 78.91
7385	5/1/2013	BVSD	district/council settleups	SETTLEUPS	\$ 7,679.46
7386	5/3/2013	Eldorado Springs	water - Peter's class	FOOD	\$ 29.93
7387	5/3/2013	Julie Cohen	pencils,t-shirts,pet suppl,etc	SUPPLIES, GENERAL	\$ 716.80
7388	5/3/2013	Julie Cohen	computer part	TECHNOLOGY	\$ 31.38
7389	5/3/2013	Julie Cohen	2/3 - stars, brads, food	SUPPLIES, GENERAL	\$ 32.42
7390	5/3/2013	Julie Cohen	markers,calendar,pencils	SUPPLIES, GENERAL	\$ 186.04

7391	5/3/2013	Julie Cohen	A & S beads, needles	ARTS AND SCIENCES	\$ 41.45
7392	5/6/2013	Chess Wizards	aftercare activity	AFTERSCHOOL	\$ 533.00
7393	5/6/2013	Keystone Science	MS OE deposit 13/14	outdoor ED	\$ 10,837.50
7394	5/7/2013	Sally Warren	books for class	books	\$ 54.50
7395	5/8/2013	Robert Keenan	A & S background check	ARTS AND SCIENCES	\$ 17.00
7396	5/8/2013	Keegen Smith	A & S background check	ARTS AND SCIENCES	\$ 17.00
7397	5/8/2013	Quinn Falgowski	snack for Peter's class	FOOD	\$ 10.23
7398	5/8/2013	Jim Freund	Denver Museum entry - MS	FIELD TRIPS	\$ 520.00
7399	5/8/2013	Payback Books	fundraising in/out 1/2	FUNDRAISING	\$ 30.00
7400	5/8/2013	Kathy Hagen	auction stamps	FUNDRAISING	\$ 64.40
7401	5/9/2013	BVSD	district/council settleups	SETTLEUPS	\$ 62,416.78
7402	5/10/2013	Cece Schehl	snacks for UMS activity	FOOD	\$ 30.36
7403	5/13/2013	Denver Zoo	Grace 1 field trip	FIELD TRIPS	\$ 282.00
7404	5/13/2013	Jeanne Kipke	needles, tape, food for feast	SUPPLIES, GENERAL	\$ 55.34
7405	5/13/2013	Dave Pence	spirit wear in/out	FUNDRAISING	\$ 1,366.67
7406	5/13/2013	Butterfly Pavillior	field trip Beth/Eliz class	FIELD TRIPS	\$ 186.25
7407	5/14/2013	Michaels	posterboard,paint,styro	SUPPLIES, GENERAL	\$ 35.75
7408	5/15/2013	Target	Kara-cleaning suppl,plates	SUPPLIES, GENERAL	\$ 104.36
7409	5/15/2013	CDHS,BIU Record	afterschool bkgd check	AFTERSCHOOL	\$ 33.00
7410	5/16/2013	Sally Warren	glue guns, glue sticks	SUPPLIES, GENERAL	\$ 75.85
7411	5/17/2013	Cece Schehl	8th gr retreat-boxes,trinkets	SUPPLIES, GENERAL	\$ 38.96
7412	5/20/2013	Nicoleta Simon	crafts,wipes,food	SUPPLIES, GENERAL	\$ 51.20
7413	5/20/2013	Julie Cohen	balloons,crackers-fun day	SUPPLIES, GENERAL	\$ 38.85
7414	5/20/2013	Sally Warren	markers,wipes,pencils,photos	SUPPLIES, GENERAL	\$ 203.65
7415	5/20/2013	Elizabeth Hershof	insert sheets,date stamp	SUPPLIES, GENERAL	\$ 31.97
7416	5/20/2013	Judy Bohn	looms,hooks,ribbon,food colc	K ENRICHMENT	\$ 130.34
7417	5/20/2013	Aubrey Demmon	pens,sharpies,paper,crafts	SUPPLIES, GENERAL	\$ 141.96
7418	5/20/2013	Beth Coleman	bags,foam,felt	SUPPLIES, GENERAL	\$ 41.23
7419	5/20/2013	Beth Coleman	craft suppl,pet suppl,clay	SUPPLIES, GENERAL	\$ 598.42
7420	5/20/2013	Julie Cohen	aftercare refund - overpd	AFTERSCHOOL	\$ 29.87
7421	5/20/2013	Ellen Mackey	A & S posterboard,pipe clnrs	ARTS AND SCIENCES	\$ 22.20
7422	5/20/2013	Kendra Schrek	shrinky dinks for A & S	ARTS AND SCIENCES	\$ 47.04
7423	5/20/2013	Sew Good/The Bl	graduation sashes embroider	PROFESSIONAL SERVIC	\$ 240.00
7424	void	void	void	void	\$ -
7425	5/22/2013	Kidzart	fundraising in/out	FUNDRAISING	\$ 4,082.50
7426	5/22/2013	Cece Schehl	8th gr retreat food and tiles	FOOD	\$ 568.76
7427	5/23/2013	Cece Schehl	8th gr retreat activities	FIELD TRIPS	\$ 630.00
7428	5/23/2013	Kendra Schrek	A & S mini oven	ARTS AND SCIENCES	\$ 32.47
7429	5/23/2013	Tracy Clement	MS science soda	FOOD	\$ 12.20
7430	5/23/2013	Janice Cooper	MS Science folders	SUPPLIES, GENERAL	\$ 59.14
7431	5/23/2013	Lance Leonard	folders,ipad case,cords,wood	SUPPLIES, GENERAL	\$ 283.78
7432	5/23/2013	Forrest	liability ins (they pay 1/2)	LIABILITY INSURANCE	\$ 342.50
7433	5/23/2013	Sally Warren	origami paper, book	SUPPLIES, GENERAL	\$ 26.31
7434	5/24/2013	Dave Pence	spirit wear in/out	FUNDRAISING	\$ 286.00
7435	5/24/2013	Domino's Pizza	8th gr retreat food	FOOD	\$ 160.00
7436	5/24/2013	Boulder Parks and	4/5 swim costs	FIELD TRIPS	\$ 227.50
7437	5/23/2013	Jim Freund	markers,folders	SUPPLIES, GENERAL	\$ 167.16

7438	5/23/2013	Lynn Pence	prof dev from donation	PROFESSIONAL SERVIC	\$ 200.00
7439	5/24/2013	John McCluskey	popsicles for Fun Day	food	\$ 37.10
7440	5/24/2013	Julie Kovats	food for 8th gr retreat	FOOD	\$ 49.43
7441	5/24/2013	Dodi Jackson	food for MS Special ed	FOOD	\$ 108.99
7442	5/28/2013	Janice Cooper	8th gr retreat food	FOOD	\$ 8.25
7443	5/28/2013	Jeanne Kipke	ipads - Wendy and Jeanne	TECHNOLOGY	\$ 1,197.00
7444	5/28/2013	Adam Brink	pet supplies	SUPPLIES, GENERAL	\$ 65.81
7445	5/29/2013	Lauren Tracey	tcap snacks 4/5	FOOD	\$ 25.22
7446	5/28/2013	Lauren Tracey	A & S origami paper	SUPPLIES, GENERAL	\$ 15.54
7447	5/29/2013	Lauren Tracey	glue sticks, batteries	SUPPLIES, GENERAL	\$ 99.02
7448	5/29/2013	Aubrey Demmon	liq starch, binder	SUPPLIES, GENERAL	\$ 15.97
7449	6/3/2013	Andraa Von Boes	food - graduation	FOOD	\$ 143.71
7450	6/3/2013	Peter Hegelbach	chairs,paper	SUPPLIES, GENERAL	\$ 101.80
7451	6/3/2013	Mercurious	poetry journals 4/5 team	BOOKS	\$ 91.88
7452	6/6/2013	Lifetouch	yearbooks final payment	YEARBOOKS	\$ 1,634.95
7453	6/6/2013	Keystone Science	outdoor ed dep 2/3 13/14	outdoor ED	\$ 1,477.00
7454	6/9/2013	African Eyes	auction proceeds 1/2	FUNDRAISING	\$ 7,700.00
7455	6/10/2013	School Mate	planners 2/3 team	BOOKS	\$ 260.00
7456	6/11/2013	John McCluskey	interview team food	FOOD	\$ 33.92
7457	6/11/2013	Peter Hegelbach	puzzle - class	SUPPLIES, GENERAL	\$ 61.83
7458	6/11/2013	Kara Priest	sharpener,block print suppl	SUPPLIES, GENERAL	\$ 194.82
7459	6/12/2013	Peter Hegelbach	books for class	BOOKS	\$ 75.43
7460	6/13/2013	Think Humanity	charitable donation in/out	CHARITABLE IN/OUT	\$ 288.45
7461	void	void	void	vodi	\$ -
7462	6/25/2013	BVSD	policy KH donation	DONATIONS	\$ 6,021.00
7463	6/26/2013	BVSD	council-funded people	PROFESSIONAL SERVIC	\$ 21,209.00
7464	6/27/2013	BVSD	d/c settleups + K enr rent	SETTLEUPS	\$ 12,095.00
7465	6/27/2013	BVSD	K enr, aftercare salaries	K ENR and AFTERSCHO	\$ 23,319.00
7466	6/27/2013	BVSD	BEST payment from council	CAPITAL IMPROVEMEN	\$ 4,497.00
7467	7/26/2013	BVSD	GOCO Grant contribution	CAPITAL IMPROVEMEN	\$ 6,500.00

