

Horizons K-8 FY14 Check Register

7468	9/20/2013	Sherman and Ho	501c3 advisement	PROFESSIONAL SERVICES	\$ 100.00
7469	void	void	void	void	\$ -
7470	10/4/2013	Am. Dream Silks	spirit wear in/out	FUNDRAISING	\$ 791.02
7471	10/8/2013	Lisa Brandt	spirit wear in/out - refund	FUNDRAISING	\$ 25.00
7472	10/11/2013	Abo's	parent pizza in/out	FUNDRAISING	\$ 177.00
7473	10/11/2013	Vitamin Cottage	grocery scrip purchase	FUNDRAISING	\$ 3,135.00
7474	void	void	void	void	void
7475	10/17/2013	King Soopers	flood gift in/out	CHARITABLE IN/OUT	\$ 692.49
7476	10/18/2013	Abo's	parent pizza in/out	FUNDRAISING	\$ 208.00
7477	10/22/2013	Paige Austin	dance supplies	FUNDRAISING	\$ 146.27
7478	10/25/2013	Abo's	parent pizza in/out	FUNDRAISING	\$ 208.00
7479	10/28/2013	Michael Steinber	refund of overpayment for ck	MISC	\$ 80.00
7480	11/6/2013	Am Dream Silks	MAD - Girl Rising t-shirts	CHARITABLE IN/OUT	\$ 339.00
7481	11/8/2013	Abo's	parent pizza in/out	FUNDRAISING	\$ 185.00
7482	11/13/2013	Payback Books	fundraising - 1/2 of sales	FUNDRAISING	\$ 2,025.00
7483	11/15/2013	Abo's	parent pizza in/out	FUNDRAISING	\$ 185.00
7484	void	void	void	void	\$ -
7485	11/22/2013	Abo's	parent pizza in/out	FUNDRAISING	\$ 134.00
7486	12/3/2013	Vitamin Cottage	grocery scrip purchase	FUNDRAISING	\$ 3,610.00
7487	12/3/2013	Glacier Ice Cream	grocery scrip purchase	FUNDRAISING	\$ 375.00
7488	12/4/2013	Lis Duckworth	prof dev from donation	PROFESSIONAL SERVICES	\$ 200.00
7489	12/4/2013	Brooke Bell	parent pizza in/out	FUNDRAISING	\$ 38.41
7490	12/4/2013	Ethiopia Reads	charitable donation in/out	CHARITABLE IN/OUT	\$ 677.75
7491	12/6/2013	Cash	Art fair starting cash box	FUNDRAISING	\$ 200.00
7492	12/6/2013	Abo's	parent pizza in/out	FUNDRAISING	\$ 146.00
7493	12/10/2013	Birgit Schanz	art fair vendor	FUNDRAISING	\$ 73.50
7494	12/11/2013	Sam Lippincott	art fair vendor	FUNDRAISING	\$ 45.00
7495	12/11/2013	Trese Black	art fair vendor	FUNDRAISING	\$ 189.00
7496	12/11/2013	Kim Poplawski	art fair vendor	FUNDRAISING	\$ 57.71
7497	12/11/2013	Kate McKnight	art fair vendor	FUNDRAISING	\$ 275.40
7498	12/11/2013	oh my bag	art fair vendor	FUNDRAISING	\$ 1,115.01
7499	12/11/2013	Amelia McCaplin	art fair vendor	FUNDRAISING	\$ 85.50
7500	12/11/2013	Kateri Saeks	art fair vendor	FUNDRAISING	\$ 441.85
7501	12/11/2013	Joan Truesdale	art fair vendor	FUNDRAISING	\$ 145.75
7502	12/11/2013	Margot Planchar	art fair vendor	FUNDRAISING	\$ 54.35
7503	12/11/2013	Jane Fuller	art fair vendor	FUNDRAISING	\$ 108.99
7504	12/11/2013	Kelly Shanafelt	art fair vendor	FUNDRAISING	\$ 47.25
7505	12/11/2013	Stephanie Flynn	art fair vendor	FUNDRAISING	\$ 63.82
7506	12/11/2013	Elizabeth McKen	art fair vendor	FUNDRAISING	\$ 158.12
7507	12/11/2013	Julie Alhowik	art fair vendor	FUNDRAISING	\$ 335.25
7508	12/11/2013	Susanne Blom-W	art fair vendor	FUNDRAISING	\$ 311.05
7509	12/11/2013	Terri Mitchell	art fair vendor	FUNDRAISING	\$ 15.00
7510	12/11/2013	Lee Turmala	art fair vendor	FUNDRAISING	\$ 133.43
7511	12/11/2013	Lisa Gillespie	art fair vendor	FUNDRAISING	\$ 174.75
7512	12/11/2013	Jennifer Knuth	art fair vendor	FUNDRAISING	\$ 524.59
7513	12/11/2013	Moreen Goetz	art fair vendor	FUNDRAISING	\$ 108.75

7514	12/11/2013	Linda Hardin	art fair vendor	FUNDRAISING	\$ 60.00
7515	12/11/2013	Tamara Andreas	art fair vendor	FUNDRAISING	\$ 52.50
7516	12/11/2013	Gaela Morrison	art fair vendor	FUNDRAISING	\$ 114.83
7517	12/11/2013	Nancy McCleary	art fair vendor	FUNDRAISING	\$ 59.25
7518	12/11/2013	Sunny Spielman	art fair vendor	FUNDRAISING	\$ 121.47
7519	12/11/2013	Donna Eberle	art fair vendor	FUNDRAISING	\$ 167.25
7520	12/11/2013	Valerie Bell	art fair vendor	FUNDRAISING	\$ 95.20
7521	12/11/2013	Mark Andreas	art fair vendor	FUNDRAISING	\$ 90.00
7522	12/11/2013	Liam Lawrence	art fair vendor	FUNDRAISING	\$ 67.50
7523	12/11/2013	Joy Straka	art fair vendor	FUNDRAISING	\$ 37.00
7524	12/13/2013	Abo's	parent pizza in/out	FUNDRAISING	\$ 180.00
7525	12/13/2013	Barb Segal	art fair vendor	FUNDRAISING	\$ 70.50
7526	12/13/2013	Tatiana Moore	art fair vendor	FUNDRAISING	\$ 330.90
7527	12/17/2013	Unicef	charitable donation in/out	CHARITABLE IN/OUT	\$ 1,862.42
7528	12/17/2013	Launch	charitable donation in/out	CHARITABLE IN/OUT	\$ 20.00
7529	12/19/2013	Am. Dream Silks	spirit wear in/out	FUNDRAISING	\$ 217.72
7530	12/20/2013	Dave Pence	Girl Rising MAD tshirts	CHARITABLE IN/OUT	\$ 162.30
7531	12/20/2013	Abo's	parent pizza in/out	FUNDRAISING	\$ 180.00
7532	12/20/2013	Fun Me Events	band/orch in/out event	MISC	\$ 75.00
7533	12/20/2013	Kim Poplawski	parent pizza in/out	FUNDRAISING	\$ 10.28
7534	1/6/2014	Vitamin Cottage	grocery scrip purchase	FUNDRAISING	\$ 2,945.00
7535	1/8/2014	Stacey Minster	prof dev from donation	PROFESSIONAL SERVICES	\$ 200.00
7536	1/8/2014	Lynn Pence	prof dev from donation	PROFESSIONAL SERVICES	\$ 140.00
7537	1/8/2014	Village Arts Coali	auction venue deposit	FUNDRAISING	\$ 650.00
7538	1/10/2014	Abo's	parent pizza in/out	FUNDRAISING	\$ 194.00
7539	1/17/2014	Abo's	parent pizza in/out	FUNDRAISING	\$ 196.00
7540	1/21/2014	Greenwood Wilc	charitable donation in/out	CHARITABLE IN/OUT	\$ 88.00
7541	1/21/2014	Great Escape Mu	charitable donation in/out	CHARITABLE IN/OUT	\$ 88.00
7542	1/21/2014	Black Canyon Do	charitable donation in/out	CHARITABLE IN/OUT	\$ 88.00
7543	1/24/2014	Sharon Keck	gift card for speaker	FUNDRAISING	\$ 210.19
7544	1/24/2014	Abo's	parent pizza in/out	FUNDRAISING	\$ 190.00
7545	1/28/2014	Lisa Wipke	pancake breakfast supplies	FUNDRAISING	\$ 370.84
7546	void	void	void	void	\$ -
7547	1/30/2014	Internat'l Peace	charitable donation in/out	CHARITABLE IN/OUT	\$ 2,500.00
7548	1/31/2014	Abo's	parent pizza in/out	FUNDRAISING	\$ 204.00
7549	2/5/2014	Vitamin Cottage	scrip purchase	FUNDRAISING	\$ 3,230.00
7550	2/7/2014	Abo's	parent pizza in/out	FUNDRAISING	\$ 208.00
7551	void	void	void	void	\$ -
7552	2/11/2014	Northworld, LLC	auction software subscription	FUNDRAISING	\$ 1,000.00
7553	2/14/2014	Abo's	parent pizza in/out	FUNDRAISING	\$ 198.00
7554	2/12/2014	BVSD	policy KH donation	CHARITABLE IN/OUT	\$ 6,000.00
7555	2/17/2014	Colorado Secreta	raffle license for auction	FUNDRAISING	\$ 20.00
7556	2/19/2014	Butterfly Pavillio	auction donation contributor	FUNDRAISING	\$ 4.00
7557	2/21/2014	Abo's	parent pizza in/out	FUNDRAISING	\$ 198.00
7558	2/21/2014	Fun Me Events	band/orch in/out event	MISC	\$ 300.00
7559	2/21/2014	Kim Poplawski	parent comm supplies	FUNDRAISING	\$ 11.16
7560	2/28/2014	Abo's	parent pizza in/out	FUNDRAISING	\$ 178.00

7561	3/5/2014	Vitamin Cottage	grocery scrip purchase	FUNDRAISING	\$ 2,850.00
7562	3/7/2014	Abo's	grocery scrip purchase	FUNDRAISING	\$ 208.00
7563	3/7/2014	Sharon Keck	parent comm supplies	FUNDRAISING	\$ 246.87
7564	3/14/2014	Abo's	parent pizza in/out	FUNDRAISING	\$ 198.00
7565	3/17/2014	Colorado Secreta	auction raffle expense	FUNDRAISING	\$ 100.00
7566	3/19/2014	Amy Keller	auction expenses	FUNDRAISING	\$ 229.72
7567	3/21/2014	Abo's	parent pizza in/out	FUNDRAISING	\$ 198.00
7568	3/31/2014	Vitamin Cottage	grocery scrip purchase	FUNDRAISING	\$ 1,900.00
7569	4/1/2014	Amy Keller	auction supplies	FUNDRAISING	\$ 15.33
7570	4/3/2014	Northworld, LLC	auction software subscription	FUNDRAISING	\$ 99.00
7571	4/4/2014	Paragon	auction program printing	FUNDRAISING	\$ 265.00
7572	4/4/2014	Abo's	parent pizza in/out	FUNDRAISING	\$ 208.00
7573	4/4/2014	void			\$ -
7574	4/8/2014	Soaring Adventu	auction item payment	FUNDRAISING	\$ 1,440.00
7575	4/8/2014	African Eyes	auction item payment	FUNDRAISING	\$ 825.00
7576	4/9/2014	Bookcliff	auction expenses	FUNDRAISING	\$ 570.00
7577	4/9/2014	American Dream	spirit wear	FUNDRAISING	\$ 175.50
7578	4/11/2014	dj maestro	auction expenses	FUNDRAISING	\$ 200.00
7579	4/11/2014	Abo's	parent pizza in/out	FUNDRAISING	\$ 208.00
7580	4/14/2014	void			\$ -
7581	4/15/2014	Solstice Institute	charitable donation in/out	CHARITABLE IN/OUT	\$ 1,173.30
7582	4/16/2014	Village Arts Coali	auction venue	FUNDRAISING	\$ 1,050.00
7583	4/16/2014	Colorado Party R	auction	FUNDRAISING	\$ 1,585.00
7584	4/17/2014	void			\$ -
7585	4/18/2014	Fun Me Events	band/orch in/out event	MISC IN/OUT	\$ 795.00
7586	4/25/2014	Kim Shipman	spiritwear overpayment refur	FUNDRAISING	\$ 10.00
7587	4/25/2014	Abo's	parent pizza in/out	FUNDRAISING	\$ 258.00
7588	4/25/2014	Scholastic	book fair sales	FUNDRAISING	\$ 634.72
7589	4/25/2014	Julie Alhowik	auction expenses	FUNDRAISING	\$ 75.00
7590	4/29/2014	BVSD	donation - pays for math boo	DONATION - CURRICULAF	\$ 3,470.27
7591	5/1/2014	King Soopers	grocery scrip purchase	FUNDRAISING	\$ 125.00
7592	5/1/2014	Lucky's	grocery scrip purchase	FUNDRAISING	\$ 100.00
7593	5/1/2014	Safeway	scrip purchase	FUNDRAISING	\$ 75.00
7594	5/1/2014	Vitamin Cottage	scrip purchase	FUNDRAISING	\$ 3,325.00
7595	5/6/2014	Black Cat Farm	auction expenses	FUNDRAISING	\$ 2,000.00
7596	5/2/2014	Abo's	parent pizza in/out	FUNDRAISING	\$ 228.00
7597	5/7/2014	American Dream	spiritwear	FUNDRAISING	\$ 32.50
7598	5/7/2014	Void			\$ -
7599	5/10/2014	Abo's	parent pizza in/out	FUNDRAISING	\$ 228.00
7600	5/10/2014	Judy Florian	book fair expense	FUNDRAISING	\$ 30.47
7601	5/10/2014	void			\$ -
7602	5/12/2014	Marcia Cotler	auction ticket refund	FUNDRAISING	\$ 200.00
7603	5/13/2014	2 Pines	spiritwear	FUNDRAISING	\$ 798.26
7604	5/14/2014	Ozo Coffee	grocery scrip purchase	FUNDRAISING	\$ 400.00
7605	5/14/2014	African Eyes	auction item payment	FUNDRAISING	\$ 1,650.00
7606	5/14/2014	Kidzart	fundraising	FUNDRAISING	\$ 3,567.25
7607	5/15/2014	Kori Bowers	carnival supplies	FUNDRAISING	\$ 66.78

7608	5/16/2014	Abo's	parent pizza in/out	FUNDRAISING	\$ 188.00
7609	5/20/2014	Denver Zoo	field trip 1st grade	FIELD TRIPS	\$ 225.00
7610	5/22/2014	Sharin Berger	in/out checks written to Horiz	MISC	\$ 40.00
7611	5/22/2014	void			\$ -
7612	5/22/2014	Abo's	parent pizza in/out	FUNDRAISING	\$ 188.00
7613	5/23/2014	Vitamin Cottage	grocery scrip purchase	FUNDRAISING	\$ 4,275.00
7614	5/30/2014	Colorado Writing	prof dev from donation	PROFESSIONAL SERVICES	\$ 200.00
7615	5/30/2014	Colorado Writing	prof dev from donation	PROFESSIONAL SERVICES	\$ 700.00
7616	6/25/2014	void			\$ -
7617	6/25/2014	BVSD	misc reimbursements	MISC	\$ 12,819.19
7618	7/2/2014	Colorado Writing	prof dev from donation	PROFESSIONAL SERVICES	\$ 500.00

