

### Horizons K-8 FY15 Check Register

7619	8/7/2014	Kateri Saeks	art fair vendor (reiss.)	FUNDRAISING	\$ 441.85
1001	9/30/14	Patty Ramey	grocery scrip expenses	FUNDRAISING	158.62
1002	9/30/14	void			0.00
1003	9/30/14	Jess Dion	grocery scrip expenses	FUNDRAISING	460.00
1004	10/1/14	Adam Brink	garden grant expenses	GRANTS	16.23
1005	10/1/14	Abo's	parent pizza in/out	FUNDRAISING	225.00
1006	10/10/14	Abo's	parent pizza in/out	FUNDRAISING	235.00
1007	10/10/14	Sharon Keck	pizza supplies	FUNDRAISING	37.83
1008	10/17/14	Abo's	parent pizza in/out	FUNDRAISING	274.00
1009	10/20/14	Dept of the Treas	non-profit filing fee	MISC	850.00
1010	10/24/14	Abo's	parent pizza in/out	FUNDRAISING	298.00
1011	10/24/14	void			0.00
1012	11/3/14	Vitamin Cottage	grocery scrip expenses	FUNDRAISING	2,850.00
1013	11/7/14	Abo's	parent pizza in/out	FUNDRAISING	298.00
1014	11/14/14	Abo's	parent pizza in/out	FUNDRAISING	262.00
1015	11/21/14	Abo's	parent pizza in/out	FUNDRAISING	236.00
1016	12/1/14	Vitamin Cottage	grocery scrip expenses	FUNDRAISING	2,850.00
1017	12/5/14	Abo's	parent pizza in/out	FUNDRAISING	301.00
1018	12/4/14	Kelly Wawrzynek	paypal swipers (will be reimb)	FUNDRAISING	48.73
1019	12/12/14	Abo's	parent pizza in/out	FUNDRAISING	260.00
1020	12/17/14	Payback Books	fundraising	FUNDRAISING	1,195.00
1021	12/18/14	Oh My Bag	art fair vendor	FUNDRAISING	888.53
1022	12/18/14	Vitamin Cottage	grocery scrip expenses	FUNDRAISING	1,235.00
1023	12/19/14	Unicef	charitable in/out	CHARITABLE IN/C	2,462.87
1024	12/19/14	Drs Without Borc	charitable in/out	CHARITABLE IN/C	100.00
1025	1/9/15	Abo's	parent pizza in/out	FUNDRAISING	235.00
1026	1/16/15	Northworld, LLC	auction software	FUNDRAISING	1,000.00
1027	1/29/15	Vitamin Cottage	grocery scrip expenses	FUNDRAISING	2,660.00
1028	12/19/14	Abo's	parent pizza in/out	FUNDRAISING	222.00
1029	12/18/14	Payback Books	fundraising	FUNDRAISING	40.00
1030	12/18/14	Moe Rose	art fair vendor	FUNDRAISING	97.75
1031	12/18/14	Kateri Saeks	art fair vendor	FUNDRAISING	301.75
1032	12/18/14	Donna Eberle	art fair vendor	FUNDRAISING	228.00
1033	12/18/14	Jenny Knuth	art fair vendor	FUNDRAISING	443.11
1034	12/18/14	Barb Segal	art fair vendor	FUNDRAISING	129.75
1035	12/18/14	Elizabeth McKen	art fair vendor	FUNDRAISING	52.50
1036	12/18/14	Lisa Gillespie	art fair vendor	FUNDRAISING	287.73
1037	12/18/14	Joan Truesdale	art fair vendor	FUNDRAISING	429.75
1038	12/18/14	Terri Mitchell	art fair vendor	FUNDRAISING	67.50
1039	12/18/14	Susan Vanderbor	art fair vendor	FUNDRAISING	131.25
1040	12/18/14	Carol Schwender	art fair vendor	FUNDRAISING	30.00
1041	12/18/14	Julie Alhowik	art fair vendor	FUNDRAISING	309.75
1042	12/18/14	Birgit Schanz	art fair vendor	FUNDRAISING	94.50
1043	12/18/14	Suzanne Ellenboğ	art fair vendor	FUNDRAISING	177.00
1044	12/18/14	Karen Witmer	art fair vendor	FUNDRAISING	128.25
1045	12/18/14	Connie Jagolinzei	art fair vendor	FUNDRAISING	36.00

1046	12/18/14	Rosemary McKni	art fair vendor	FUNDRAISING	256.88
1047	12/18/14	Sacred Valley Prc	art fair vendor	FUNDRAISING	144.00
1048	12/18/14	Infinitely Simple	art fair vendor	FUNDRAISING	116.19
1049	12/18/14	Jenika Wildaw	art fair vendor	FUNDRAISING	71.25
1050	12/18/14	Paul Flessner	art fair vendor	FUNDRAISING	13.50
1051	12/18/14	Lauren Fox	art fair vendor	FUNDRAISING	204.00
1052	12/18/14	Robert or Cheryl	art fair vendor	FUNDRAISING	108.75
1053	12/18/14	Rebecca Hornbr	art fair vendor	FUNDRAISING	52.50
1054	12/18/14	Melinda Tan	art fair vendor	FUNDRAISING	123.75
1055	12/18/14	Zimbu Trading	art fair vendor	FUNDRAISING	347.59
1056	12/18/14	Susanne Blom	art fair vendor	FUNDRAISING	267.50
1057	12/18/14	Janna Fageole	art fair vendor	FUNDRAISING	129.00
1058	12/18/14	Janice Rogers	art fair vendor	FUNDRAISING	82.50
1059	12/18/14	Tatiana Moore	art fair vendor	FUNDRAISING	350.02
1060	12/18/14	Simone Nguyen	art fair vendor	FUNDRAISING	109.04
1061	12/18/14	Dale Rose	art fair vendor	FUNDRAISING	11.54
1062	12/18/14	Ashlie Weisel	art fair vendor	FUNDRAISING	2.25
1063	12/18/14	Sirandyn Wayne	art fair vendor	FUNDRAISING	62.52
1064	12/18/14	Susan Hollowell	art fair vendor	FUNDRAISING	131.25
1065	1/16/15	Abo's	parent pizza in/out	FUNDRAISING	235.00
1066	1/23/15	Abo's	parent pizza in/out	FUNDRAISING	225.00
1067	1/30/15	Secretary of State	raffle license renewal	FUNDRAISING	100.00
1068	1/30/15	Abo's	parent pizza in/out	FUNDRAISING	235.00
1069	1/30/15	Greenwood Wild	charitable in/out	CHARITABLE IN/C	100.00
1070	2/3/15	Glacier Ice Cream	grocery scrip expenses	FUNDRAISING	187.50
1071	2/10/15	Karen Wilkinson	pancake bfast food	FUNDRAISING	562.88
1072	2/13/15	Abo's	parent pizza in/out	FUNDRAISING	235.00
1073	2/13/15	void			0.00
1074	2/6/15	Abo's	parent pizza in/out	FUNDRAISING	225.00
1075	2/17/15	The Vertile House	charitable in/out	CHARITABLE IN/C	100.00
1076	3/10/15	Vitamin Cottage	grocery scrip expenses	FUNDRAISING	3,230.00
1077	3/17/15	Leapfrog, LLC	auction food	FUNDRAISING	2,000.00
1078	3/17/15	Bookcliff	auction beverages	FUNDRAISING	570.00
1079	2/17/15	Moe Rose	auction supplies	FUNDRAISING	30.19
1080	2/17/15	Amy Keller	auction supplies	FUNDRAISING	106.55
1081	2/18/15	Global Education	charitable in/out	CHARITABLE IN/C	1,483.15
1082	2/18/15	Horizons K-8	to Fund 11 for film purchase	CHARITABLE IN/C	580.00
1083	2/20/15	Abo's	parent pizza in/out	FUNDRAISING	235.00
1084	2/24/15	Jess Dion	grocery scrip expenses	FUNDRAISING	75.00
1085	2/27/15	Abo's	parent pizza in/out	FUNDRAISING	235.00
1086	3/10/15	Amy Keller	auction supplies	FUNDRAISING	176.00
1087	3/10/15	void			0.00
1088	3/13/15	Abo's	parent pizza in/out	FUNDRAISING	235.00
1089	3/17/15	Paragon Printing	auction programs	FUNDRAISING	300.00
1090	3/20/15	Abo's	parent pizza in/out	FUNDRAISING	185.00
1091	4/1/15	Vitamin Cottage	grocery scrip expenses	FUNDRAISING	2,565.00
1092	4/8/15	African Eyes	auction item payment	FUNDRAISING	2,600.00

1093	4/14/15	Horizons K-8	Fund 11 auction reimb	FUNDRAISING	1,159.91
1094	3/20/15	Michelle Moffat	auction item payment	FUNDRAISING	219.00
1095	4/3/15	Abo's	parent pizza in/out	FUNDRAISING	235.00
1096	4/7/15	Colorado Party R	auction rentals	FUNDRAISING	1,555.41
1097	3/20/15	Sharon Keck	pizza supplies	FUNDRAISING	12.62
1098	4/8/15	Northworld, LLC	auction software	FUNDRAISING	99.00
1099	4/10/15	Abo's	parent pizza in/out	FUNDRAISING	226.00
1100	4/9/15	Sharon Keck	pizza supplies	FUNDRAISING	4.99
1101	4/15/15	Horizons K-8	to Fund 11, revtrak errors	MISC	281.00
1102	4/15/15	Payback Books	fundraising	FUNDRAISING	310.00
1103	5/5/15	BVSD	policy KH donation	DONATIONS	5,500.00
1104	5/26/15	African Eyes	auction item payment	FUNDRAISING	1,300.00
1106	4/17/15	Abo's	parent pizza in/out	FUNDRAISING	236.00
1107	4/24/15	Abo's	parent pizza in/out	FUNDRAISING	236.00
1108	4/30/15	Impact on Educat	donation to auction	DONATIONS	150.00
1109	5/1/15	Abo's	parent pizza in/out	FUNDRAISING	236.00
1110	5/8/15	Abo's	parent pizza in/out	FUNDRAISING	211.00
1111	5/8/15	void			0.00
1112	5/12/15	Oxfam	charitable in/out	CHARITABLE IN/C	261.00
1113	5/15/15	Abo's	parent pizza in/out	FUNDRAISING	235.00
1114	5/22/15	Abo's	parent pizza in/out	FUNDRAISING	236.00
1115	5/22/15	void			0.00
1116	5/29/15	abo's	parent pizza in/out	FUNDRAISING	236.00
1117	6/1/15	Dave Pence	class in/out	MISC	15.00
1118	6/11/15	BVSD	impact on ed to winter sports	WINTER SPORTS	319.00
1119	7/8/15	KidzArt	fundraising	FUNDRAISING	4,803.00