

Horizons K-8 FY16 Check Register through 1/16

1120	8/31/15	void	void	void	0.00
1121	8/31/15	Lucky's Market	grocery scrip expenses	FUNDRAISING	75.00
1122	9/2/15	void	void	void	0.00
1123	9/4/15	Abo's	parent pizza in/out	FUNDRAISING	221.00
1124	9/4/15	Vitamin Cottage	grocery scrip expenses	FUNDRAISING	2,280.00
1125	9/11/15	Abo's	parent pizza in/out	FUNDRAISING	220.00
1126	9/18/15	Abo's	parent pizza in/out	FUNDRAISING	231.00
1127	9/18/15	Jess Dion	grocery scrip expenses	FUNDRAISING	187.50
1128	9/25/15	Abo's	parent pizza in/out	FUNDRAISING	190.50
1129	10/2/15	Abo's	parent pizza in/out	FUNDRAISING	228.50
1130	10/1/15	Vitamin Cottage	grocery scrip expenses	FUNDRAISING	4,512.50
1131	10/9/15	Abo's	parent pizza in/out	FUNDRAISING	228.50
1132	10/5/15	Silent Auction Vacatio	auction 14-15	FUNDRAISING	775.00
1133	10/16/15	Abo's	parent pizza in/out	FUNDRAISING	238.00
1134	10/23/15	Abo's	parent pizza in/out	FUNDRAISING	255.50
1135	11/3/15	Callie Gartner	pizza supplies	FUNDRAISING	42.60
1136	11/6/15	Abo's	parent pizza in/out	FUNDRAISING	267.50
1137	11/10/15	Payback Books	fundraising in/out	FUNDRAISING	1,500.00
1138	11/16/15	Abo's	parent pizza in/out	FUNDRAISING	239.50
1139	11/12/15	St. Julien	auction 15-16 venue	FUNDRAISING	1,800.00
1140	11/20/15	Abo's	parent pizza in/out	FUNDRAISING	239.50
1141	12/4/15	Abo's	parent pizza in/out	FUNDRAISING	267.50
1142	12/2/15	Ozo Coffee	grocery scrip expenses	FUNDRAISING	180.00
1143	12/2/15	Vitamin Cottage	grocery scrip expenses	FUNDRAISING	4,085.00
1144	12/8/15	Scholastic	book fair in/out	FUNDRAISING	980.88
1145	12/8/15	Deedee Rice	charitable in/out	CHARITABLE IN/OUT	105.00
1146	12/11/15	Abo's	parent pizza in/out	FUNDRAISING	239.50
1147	12/9/15	Jessica Shah	art fair vendor	FUNDRAISING	69.28
1148	12/16/15	Moe Rose	art fair vendor	FUNDRAISING	270.00
1149	12/16/15	Julie Alhowik	art fair vendor	FUNDRAISING	609.00
1150	12/16/15	Donna Eberle	art fair vendor	FUNDRAISING	184.00
1151	12/16/15	Terri Mitchell	art fair vendor	FUNDRAISING	15.00
1152	12/16/15	Emily Stinchcomb	art fair vendor	FUNDRAISING	140.22
1153	12/16/15	Joanne Loh	art fair vendor	FUNDRAISING	73.85
1154	12/16/15	Amy Desantels-Stein	art fair vendor	FUNDRAISING	108.00
1155	12/16/15	Xandra Coombs	art fair vendor	FUNDRAISING	112.50
1156	12/16/15	Connie Jagolinzer	art fair vendor	FUNDRAISING	316.50
1157	12/16/15	Chris Chandler	art fair vendor	FUNDRAISING	53.64
1158	12/16/15	Jen Herling	art fair vendor	FUNDRAISING	333.75
1159	12/16/15	Chelsea Pohl	art fair vendor	FUNDRAISING	26.24
1160	12/16/15	Paula Kehoe	art fair vendor	FUNDRAISING	22.50
1161	12/16/15	Colleen Kuckelman	art fair vendor	FUNDRAISING	354.00
1162	12/16/15	Anne Howland	art fair vendor	FUNDRAISING	27.38
1163	12/16/15	Ashton Lacy	art fair vendor	FUNDRAISING	540.00
1164	12/16/15	Nikoletta Friedberg	art fair vendor	FUNDRAISING	56.25
1165	12/16/15	Beatrice Venot	art fair vendor	FUNDRAISING	127.13

1166	12/16/15	Elana Sobol	art fair vendor	FUNDRAISING	38.25
1167	12/16/15	Laura Palido	art fair vendor	FUNDRAISING	30.00
1168	12/16/15	Susanne Blum-Walker	art fair vendor	FUNDRAISING	109.60
1169	12/16/15	Allison Roseman	art fair vendor	FUNDRAISING	21.56
1170	12/16/15	Liza McKenzie	art fair vendor	FUNDRAISING	172.50
1171	12/16/15	Karen Boelts	art fair vendor	FUNDRAISING	185.25
1172	12/16/15	Lisa Melli	art fair vendor	FUNDRAISING	325.95
1173	12/16/15	Kateri Saeks	art fair vendor	FUNDRAISING	213.00
1174	12/16/15	Matt Anderson	art fair vendor	FUNDRAISING	239.25
1175	12/16/15	Carrie Marks	art fair vendor	FUNDRAISING	37.80
1176	12/16/15	Nicholas O'dell	art fair vendor	FUNDRAISING	78.75
1177	12/16/15	Oh My Bag	art fair vendor	FUNDRAISING	528.77
1178	12/16/15	Valerie Albicker	art fair vendor	FUNDRAISING	260.25
1179	12/16/15	Chrissy Nelson	art fair vendor	FUNDRAISING	34.50
1180	12/16/15	Lia Pileggi	art fair vendor	FUNDRAISING	78.75
1181	12/16/15	Beth Gallovic	art fair vendor	FUNDRAISING	120.75
1182	12/16/15	Kate Anderson	art fair vendor	FUNDRAISING	614.25
1183	12/16/15	Mandi Wood	art fair vendor	FUNDRAISING	28.50
1184	12/16/15	Lenora Cooper	art fair vendor	FUNDRAISING	4.19
1185	12/16/15	Jessica Hammerston	art fair vendor	FUNDRAISING	134.25
1186	12/16/15	Sharon Alexander	art fair vendor	FUNDRAISING	53.24
1187	12/16/15	Alexa Allen	art fair vendor	FUNDRAISING	112.50
1188	12/16/15	Lydia Young	art fair vendor	FUNDRAISING	4.50
1189	12/16/15	Caroline McLean	art fair vendor	FUNDRAISING	75.46
1190	12/16/15	Vanessa Gallegos	art fair vendor	FUNDRAISING	7.50
1191	12/16/15	Unicef	charitable in/out	CHARITABLE IN/OUT	1,731.95
1192	12/18/15	Abo's	parent pizza in/out	FUNDRAISING	178.50
1193	12/18/15	Julie Alhowik	art fair postage	FUNDRAISING	14.70
1194	1/5/16	Elana Sobol	art fair vendor	FUNDRAISING	22.50
1195	1/5/16	void	void	void	0.00
1196	1/8/16	Abo's	parent pizza in/out	FUNDRAISING	253.00
1197	1/12/16	Connie Jagolinzer	auction software reimb	FUNDRAISING	1,000.00
1198	1/15/16	Abo's	parent pizza in/out	FUNDRAISING	253.00