

<b>2020-2021</b> SCHOOL YEAR	<b>PAWS General Meeting</b>	
	<b>Meeting Purpose:</b>	<b>PAWS General Meeting</b>
	<b>Location:</b>	<b>Horizon High School Husky Nation Room</b>
	<b>Date of Meeting:</b>	<b>October 7, 2020</b>
	<b>Time of Meeting:</b>	<b>6:30 pm</b>

<b>Meeting Called By:</b>	Tara Cabardo	President
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**All members and attendees listed below; attendance noted by an "X" by the name:**

President	Tara Cabardo	X	Accents	Steve Millstein	X
			Badminton	Alyse Plattner	X
Treasurer	<i>Open Position</i>		Band	Monica Snyder	X
CFO	Steve Millstein	X	Baseball	Lyn White	X
Vice President	<i>Open Position</i>		Boys Basketball	Loren	X
Recording Secretary	Heather Mitra		Boys Soccer	Cara Hughes	
Membership	Maria VanderMeersch/ Tara Cabardo	X	Boys Tennis	Amy Klabunde	
Prevention	Monica Snyder	X	Cross Country	Nicole Blaha	X
			Dance	Tina Ellis John Bauer	X
Scholarship Chair			Drama Spotlights	Jennifer Brown	
Grants Chair	Nicole Blaha	X	Girls Basketball	Stephanie Sebastiani	
Website/PR	Tara Cabardo	X	Girls Soccer	Cara Hughes	
Consumer Incentives	Maria VanderMeersch	X	Girls Tennis	Robin Kenny	
School Council	Lori Berman	X	Gridiron	Jean Chawki	
UPC	Lori Berman	X	Lacrosse (Girls)	Christie Kane	
Teacher Appreciation	Tara Cabardo	X	Softball	---	--
Administration	Linda Ihnat		Spiritline	Alyse Plattner	X
			Swim and Dive	Lia Beattie	
			Volleyball	Michele Eggerman	X
			Wrestling	Robin Seaton	X
			Parent/Senior Breakfast	Nichole Woods	X
			Teacher/Senior B'fast	Amber Strang	X
				Michael Lucidi	
				Alyse Plattner	

Meeting called to order at 6:32 pm by Tara Cabardo.

**Dates to Remember / Action Items / Announcements:**

Dates to remember:

April 1, 2020: Next PAWS General Meeting

## EXECUTIVE BOARD REPORTS – We did not do this during this meeting

## CLUB REPORTS – We did not do these during this meeting

Title	Representative Name	Report
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### Agenda topics:

#### PAWS Welcome and Introductions

Let parents know what we do

Meetings held first Wednesday of the months. There are a couple of months that we do not have a meeting  
We will meet virtually until we are allowed back on campus

#### Words from Linda Ihnat

The freshman start October 8. The return to school playbook has been posted on the website. It will outline all the things that have been done.

- The floor has been lined to show the arrows to direct the kids
- The stairwells are labeled for up and down
- The distancing stickers are up in the lunch room, bathroom, bookstore
- All posters about masks are up
- All tables are labeled in the quad for every other one.
- The cafeteria has 4 chairs to a table.
- 10 new tables coming, but they are on back order
- There is a pavilion cover ordered to provide more shade
- Two lunches are scheduled
- 30 minutes between lunches to give time to clean
- Addition resources have been hired to clean rooms, handles, bathrooms, etc.
- The id are virtual on their cell phones
- Hand sanitizer in all the rooms.
- The teachers have wipes for the tables, but they don't have enough for every desk to be done before every class period
- They cannot congregate in the hall, they will have to go outside and social distance
- Students who refuse to wear masks will be sent to the office and if they still refuse, the parents will be called and they will be asked to go from in person learning to PVonline
- The kids have to wear the masks from the time they get out of the car/bus until they leave
- There are masks that are available for the students should they need one
- The doors will be open to allow air in
- Sophmores come back Monday, October 12
- Then the following week Juniors and Seniors
- The nurse is making arrangements with the kids that takes meds
- If kids get sent home they will be home for 10 days before they can come back
- If you have contact with Covid you do not come back until 14 days
- The kids are not suppose to carry medication with them
- No temp checks. Asking parents to check them at home. If **they have any symptoms** it is better to **keep them home** because if they get sent home they will be sent home longer
- If someone stays home, they can log on via PVConnect. But parents still have to call them out sick
- Students who want to switch from in person to PVConnect or visa versa, they will get one time to switch
- By the time the seniors enter 70% of the student population will be at the school
-

## Campus Reopening Information

Lori was on the board for reopening plans. The plans were built with parent, teacher, and administration involvement.

### Overview:

- Staggered return to school
- The district protocol for masks must be a cloth multi-layered mask. No bandanas, not gators. Has to cover nose and mouth
- Masks are required on campus at all times. They can take masks breaks.
- The teachers have been told they can take their kids outside and space them out to give them a mask break.
- When they take a break they must be 6 feet away from anyone else.
- The desk spacing is being maximized as much as possible. They still have to get all the kids in the classroom. They will have assigned seats in all classrooms
- Every student needs to bring their chromebook and charger every day. There are extension cords in the classroom
- There are hand sanitizer stations through-out the school
- The district purchased masks
- We are low on wipes, paper towels, hand sanitizer, if you can please donate
- Bathrooms : the A building and C building are split in 2 sections. 1 section can use the bathroom the first 15 minutes of class, the other section the last 15 minutes of class. The restrooms are being cleaned in between each section.
- The bathrooms will be opened during lunch
- The teachers will be teaching in person and on PVConnect at the same time. They are teaching both groups of students and consider both groups just as important. They will give attention as needed
- There may be breakout rooms, this will be a combination of kids being in class and online.
- The kids will have the option to watch online while they are in class
- If you are online you must wear a mask at all times.
- Group photos are being done utilizing green screens and putting all the photos together
- If your child is sick and you have to pick them up. You must call into the office and let them know that you are there and they will send your kid out to you
- The parking passes will be done online and the kids will be notified via email
- Please be flexible everyone is trying to do the best they can. Kids are nervous and teachers are nervous. Please extend graces to all. Work together. Remember to thank all our staff and teachers they have been working so hard to make this all possible.
- If there is a child in a class that has tested positive the kids that were also in that class will be notified
- If the numbers go up into the red zone, then the school will shut down and the kids will go back to PVConnect
- We have asked for metrics to be captured and published at the school and district level

### 1.Q&A

2. Robyn Seaton – if a kid is sent home does the office contact the coaches that they can't go to practice
3. Will the test be administered with permission from the parents
4. The marching band can play but they have to get covers in order to play. Will the district provide these? We need to go back to Joel Taylor to see what the status of this. If the district is not providing this then the band can submit in for a grant.

### Open discussion topics:

- We are collecting masks, hand sanitizer (must have at least 60% alcohol), wipes
- We are collecting gift cards to give to the staff
- UPC website is full of information for the anyone
- The senior parking lot has moved to Nisbitt
- **We have been asked by some teachers for plexiglass – if anyone has the ability to get some please let us know. We need 17**
  - o Plexiglass divider install Stephen Hall 480-323-0537
- If anyone has anything to add to the newsletter, email Tara at the PAWS email
- Wrestling has a new website
- Baseball has a golf fun raising tournament on Nov. 15, we have 16 spots left
- Clubs selling masks : band, grid iron. All clubs should let Tara know if they are selling them so that we can post it in the newsletter
- If you sign-up and become a PAWS member you get a mask
- Next Meeting is November 4 at 6:30

Meeting adjourned at 7:31 p.m.  
Minutes taken by Maria VanderMeersch.

# Agenda

## PAWS General Board Meeting

(Parents Association Working for our School)

Horizon High School Boosters, Inc.

Wednesday, March 4, 2020

6:30pm – 8:00pm

Horizon High School Husy Nation Room

**Meeting Called By:** Tara Cabardo, President



### Agenda Topics:

- **Call to Order**
- **Welcome**
  - **Sign in Sheet**
  - **Review of Previous Minutes**
- **Horizon Administration – Linda Ihnat**
- **Grant – Senior Breakfast – Nichole Woods**
- **Vote to Approve Previous Minutes**
- **Updates from Executive Board Members**
  - President** – Tara Cabardo
  - Treasurer's Report** – OPEN (Tara Cabardo/Steve Millstein)
  - CFO** – Steve Millstein
  - Prevention** – Monica Snyder
  - Grants** – Nicole Blaha
  - Scholarship Chair** – George Gonzalez
  - UPC** – George Gonzalez
  - School Council** – Lori Berman
  - Membership** – Tara Cabardo/Maria VanderMeersch
  - Consumer Incentives** – Maria VanderMeersch
  - Graduation Seats** – Maria VanderMeersch & Monica Snyder
  - P.R./Website** – OPEN (Tara Cabardo)
  - Teacher Appreciation** – OPEN (Tara Cabardo)

- **Updates from Parent Group Reps**  
(please limit reports to 3 minutes)

**Girls Basketball** – Stephanie Sebastiani  
**Girls Lacrosse** – Christie Kane  
**Girls Soccer** – Cara Hughes  
**Girls Tennis** – Robin Kenny  
**Gridiron** – Jean Chawki  
**Softball** –  
**Spiritline** – Alyse Plattner  
**Swim & Dive** – Lia Beattie  
**Volleyball** – Michele Eggerman  
**Wrestling** – Conni Oliverio  
**ACCENTS** – George Gonzalez  
**Badminton** – Alyse Plattner/Jennifer Newton  
**Band** – Monica Snyder  
**Baseball** – Lyn White  
**Boys Basketball** – Jean Chawki  
**Boys Soccer** – Cara Hughes  
**Boys Tennis** – Amy Klabunde  
**Cross Country** – Nicole Blaha  
**Dance** – John Bauer  
**Drama Spotlights** – Jennifer Brown

- **Open discussion** – Questions / Comments
- **Topics that we need to discuss**  
(place on our next agenda)
- **Next PAWS Meeting** April 1, 2020 – Media Center at 6:30 p.m.
- **Meeting adjournment**



**Horizon High School Boosters, Inc., dba PAWS  
2019-2020 School Year**

**Treasurer's Report & Bank Reconciliation as of  
January 31, 2020**

INCOME	Category	ACTUAL This Period	ACTUAL School YTD	YTD Jan 2020 Budget	YTD Budget VARIANCE		Yearly BUDGET	
Consumer Incentives	Program Fees	2,569.74	4,763.49	6,000.00	(1,236.51)	Unfav	8,000.00	Unfav
Fundraising Income	Fundraising	-	200.00	1,500.00	(1,300.00)	Unfav	3,000.00	Unfav
Membership Income	Membership	30.00	9,866.25	10,200.00	(333.75)	Unfav	12,000.00	Unfav
Other Income/Donations	Membership	245.56	365.56	-	365.56	Fav	-	Fav
PAWS CAWS (Hardship Fund) Donations	Membership	-	-	350.00	(350.00)	Unfav	500.00	Unfav
Other Revenue Restricted	Membership	-	-	-	-		-	
Scholarship Donations	Membership	-	110.00	100.00	10.00	Fav	100.00	Fav
Teacher Appreciation Donation	Membership	-	30.00	350.00	(320.00)	Unfav	500.00	Unfav
Grad Night Income	Fundraising	(932.90)	3,844.45	-	3,844.45	Fav	-	Fav
<b>TOTAL INCOME</b>		<b>\$ 1,912.40</b>	<b>\$ 19,179.75</b>	<b>\$ 18,500.00</b>	<b>\$ 679.75</b>		<b>\$ 24,100.00</b>	
<b>EXPENSES</b>								
Accounting	Admin	-	-	-	-		200.00	Fav
Administrative/Miscellaneous	Admin	-	24.97	50.00	(25.03)	Fav	100.00	Fav
AZ Corporation Commission	Admin	-	-	-	-		10.00	Fav
Grad Night	Fundraising	-	-	-	-		-	
Grants	Membership	-	-	1,500.00	(1,500.00)	Fav	7,000.00	Fav
Hospitality	Membership	-	-	250.00	(250.00)	Fav	500.00	Fav
Insurance	Admin	-	-	-	-		1,600.00	Fav
Membership Allocation	Membership	-	1,225.00	1,000.00	225.00	Unfav	1,200.00	Unfav
PAWS CAWS (Hardship Fund)	Fundraising	-	-	-	-		1,000.00	Fav
Teacher Classroom Needs	Membership	-	-	400.00	(400.00)	Fav	600.00	Fav
Prevention	Membership	-	253.42	1,000.00	(746.58)	Fav	2,000.00	Fav
Promotion Items	Membership	-	803.64	-	803.64	Unfav	-	Unfav
Revenue Restricted Expenses	Membership	-	-	-	-		-	
Scholarships	Scholarships	-	-	-	-		8,000.00	Fav
Special Projects	Membership	-	-	-	-		-	
Summer Mailer	Admin	-	-	500.00	(500.00)	Fav	-	
Teacher Appreciation	Membership	-	932.17	-	932.17	Unfav	1,250.00	Fav
UPC Membership	Fundraising	-	-	400.00	(400.00)	Fav	75.00	Fav
PBIS	Membership	700.00	1,530.00	75.00	1,455.00	Unfav	-	Unfav
Website	Admin	-	319.87	300.00	19.87	Unfav	300.00	Unfav
<b>TOTAL EXPENSES</b>		<b>\$ 700.00</b>	<b>\$ 5,089.07</b>	<b>\$ 5,475.00</b>	<b>\$ (385.93)</b>		<b>\$ 23,835.00</b>	
<b>NET INCOME (LOSS)</b>		<b>\$ 1,212.40</b>	<b>\$ 14,090.68</b>	<b>\$ 13,025.00</b>	<b>\$ (1,065.68)</b>		<b>\$ 265.00</b>	

PAWS End Balance 12/31/2019	\$ 19,741.01
This Period PAWS Net Activity	1,212.40
<b>Treasurer's Check Register Cash Balance 1/31/2020</b>	<b>\$20,953.41</b> ★
PayPal Balance	\$302.03
<b>Total PAWS Cash Balance at 1/31/2020</b>	<b>\$21,255.44</b>

MidFirst Bank Statement Ending Jan 31, 2020 Balance	\$23,553.41
Add back: Outstanding Deposits	-
Less: Outstanding Checks	\$ 2,600.00
<b>Reconciled 1/31/2020 MidFirst Bank Balance</b>	<b>\$20,953.41</b> ★
	Check Register Balances

Prepared by: Steve Millstein 3/1/20

**Outstanding Checks**

Chk Issued Date	chk no.	payee	memo	amt
1/29/2020	5873	Jodi Mendivil	Grad Night Refund	\$ 100.00
1/29/2020	5874	Emily D'Agnolo	Grad Night Refund	200.00
1/29/2020	5875	Patricia Vera-Cantu	Grad Night Refund	200.00
1/29/2020	5876	Marcia Gross	Grad Night Refund	200.00
1/29/2020	5877	Judy Surprise	Grad Night Refund	200.00
1/29/2020	5878	Traci Wherry	Grad Night Refund	200.00
1/29/2020	5879	Jill Smith	Grad Night Refund	200.00
1/29/2020	5880	Kim Huck	Grad Night Refund	200.00
1/29/2020	5881	Chloe Demaree	Grad Night Refund	200.00
1/29/2020	5882	Elizageth Geenen	Grad Night Refund	200.00
1/29/2020	5883	Suzy Peel	Grad Night Refund	200.00
1/29/2020	5884	Bethany Carter	Grad Night Refund	200.00
1/30/2020	debit	Dutch Bros	Gift Cards - PBIS	100.00
1/30/2020	debit	Harkins	Gift Cards - PBIS	100.00
1/30/2020	debit	Raising Canes	Gift Cards - PBIS	100.00

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\$ 2,600.00

**Outstanding Deposits**

amt  
100.00  
200.00

# MIDFIRST BANK®

Last Statement: December 31, 2019  
This Statement: January 31, 2020  
Number of Items: 2  
Page 1

HORIZON HIGH SCHOOL BOOSTERS INC  
PAWS  
SPECIAL PURPOSE ACCOUNT  
5601 E GREENWAY RD  
SCOTTSDALE AZ 85254

RIGHT NOW, BUSINESS CHECKING CUSTOMERS CAN CHOOSE TO RECEIVE ONE, TWO OR ALL THREE OF THESE PRODUCTS FOR FREE FOR THREE MONTHS: REMOTE DEPOSIT, THE FRAUD PREVENTION PACKAGE OR BUSINESS ONLINE PAYROLL. TERMS AND CONDITIONS APPLY. FOR MORE INFORMATION GO TO MIDFIRST.COM/3FREE OR CALL 888-643-3477. MEMBER FDIC.

## Community Business Checking

Low Balance:	\$21,353.67	Beginning Balance:	\$19,741.01
Average Balance:	\$22,649.89	Ending Balance:	\$23,553.41
Interest Paid This Statement:	\$0.00	Total No. of Additions:	2
Interest Paid Year to Date:	\$0.00	Total No. of Subtractions:	3

Date	Description	Additions	Subtractions	Balance	Number	Date	Amount
12-31	Beginning balance			\$19,741.01	5872	01-21	200.00
01-02	#ACH Deposit PAYPAL TRANSFER 200102	1,612.66		21,353.67			
01-15	Deposit	2,599.74		23,953.41			
01-21	Check 5872		-200.00	23,753.41	✓		
01-31	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 449215 PP BELLRD62NDP SCOTTSDAL AZ 01-30-20 XXXXXXXXXXXXX4756		-100.00	23,653.41	✓		
01-31	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 443106 CHIPOTLE 2531 PHOENIX AZ 01-30-20 XXXXXXXXXXXXX4756		-100.00	23,553.41	✓		
01-31	Ending totals	4,212.40	-400.00	\$23,553.41			





Merchant Account ID: X2UNJBOKKL9XW

PayPal ID: paws@horizonboosterclub.com

1/1/2020 - 1/31/2020

### Statement for January 2020

HORIZON HIGH SCHOOL BOOSTERS INC  
5601 E. Greenway Rd.  
85254-4025 SCOTTSDALE

### Balance Summary (1/1/2020 - 1/31/2020)

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	1,612.66	302.03	0.00	0.00

**Horizon High School Boosters, Inc., dba PAWS  
2019-2020 School Year**

**Treasurer's Report & Bank Reconciliation as of  
February 29, 2020**

INCOME	Category	ACTUAL This Period	ACTUAL School YTD	YTD Feb 2020 Budget	YTD Budget VARIANCE		Yearly BUDGET	
Consumer Incentives	Program Fee	-	4,763.49	6,000.00	(1,236.51)	Unfav	8,000.00	Unfav
Fundraising Income	Fundraising	-	200.00	1,500.00	(1,300.00)	Unfav	3,000.00	Unfav
Membership Income	Membership	597.29	10,463.54	10,200.00	263.54	Fav	12,000.00	Unfav
Other Income/Donations	Membership	-	365.56	-	365.56	Fav	-	Fav
PAWS CAWS (Hardship Fund)								
Donations	Membership	-	-	350.00	(350.00)	Unfav	500.00	Unfav
Other Revenue Restricted	Membership	-	-	-	-		-	
Scholarship Donations	Membership	-	110.00	100.00	10.00	Fav	100.00	Fav
Teacher Appreciation Donations	Membership	-	30.00	350.00	(320.00)	Unfav	500.00	Unfav
Grad Night Income	Fundraising	-	3,844.45	-	3,844.45	Fav	-	Fav
<b>TOTAL INCOME</b>		<b>\$ 597.29</b>	<b>\$ 19,777.04</b>	<b>\$ 18,500.00</b>	<b>\$ 1,277.04</b>		<b>\$ 24,100.00</b>	
<b>EXPENSES</b>								
Accounting	Admin	184.90	184.90	-	184.90	Unfav	200.00	Fav
Administrative/Miscellaneous	Admin	80.42	105.39	50.00	55.39	Unfav	100.00	Unfav
AZ Corporation Commission	Admin	-	-	-	-		10.00	Fav
Grad Night	Fundraising	-	-	-	-		-	
Grants	Membership	-	-	1,500.00	(1,500.00)	Fav	7,000.00	Fav
Hospitality	Membership	-	-	250.00	(250.00)	Fav	500.00	Fav
Insurance	Admin	-	-	-	-		1,600.00	Fav
Membership Allocation	Membership	-	1,225.00	1,000.00	225.00	Unfav	1,200.00	Unfav
PAWS CAWS (Hardship Fund)	Fundraising	-	-	-	-		1,000.00	Fav
Teacher Classroom Needs	Membership	-	-	400.00	(400.00)	Fav	600.00	Fav
Prevention	Membership	-	253.42	1,000.00	(746.58)	Fav	2,000.00	Fav
Promotion Items	Membership	-	803.64	-	803.64	Unfav	-	Unfav
Revenue Restricted Expenses	Membership	-	-	-	-		-	
Scholarships	Scholarships	-	-	-	-		8,000.00	Fav
Special Projects	Membership	-	-	-	-		-	
Summer Mailer	Admin	-	-	500.00	(500.00)	Fav	-	
Teacher Appreciation	Membership	611.31	1,543.48	-	1,543.48	Unfav	1,250.00	Unfav
UPC Membership	Fundraising	76.99	76.99	400.00	(323.01)	Fav	75.00	Unfav
PBIS	Membership	-	1,530.00	75.00	1,455.00	Unfav	-	Unfav
Website	Admin	-	319.87	300.00	19.87	Unfav	300.00	Unfav
<b>TOTAL EXPENSES</b>		<b>\$ 953.62</b>	<b>\$ 6,042.69</b>	<b>\$ 5,475.00</b>	<b>\$ 567.69</b>		<b>\$ 23,835.00</b>	
<b>NET INCOME (LOSS)</b>		<b>\$ (356.33)</b>	<b>\$ 13,734.35</b>	<b>\$ 13,025.00</b>	<b>\$ (709.35)</b>		<b>\$ 265.00</b>	

PAWS End Balance 1/31/2020	\$ 20,953.41	
This Period PAWS Net Activity	(356.33)	
<b>Treasurer's Check Register Cash Balance 2/29/2020</b>	<b>\$20,597.08</b>	★
PayPal Balance	\$0.00	
<b>Total PAWS Cash Balance at 2/29/2020</b>	<b>\$20,597.08</b>	
MidFirst Bank Statement Ending Feb 29, 2020 Balance	\$20,981.98	
Add back: Outstanding Deposits	-	
Less: Outstanding Checks	\$ 384.90	see attached
<b>Reconciled 2/29/2020 MidFirst Bank Balance</b>	<b>\$20,597.08</b>	★ Check Register Balances

Prepared by: Steve Millstein 3/2/20

## amt

200.00  
184.90

**\$ 384.90**





Last Statement: January 31, 2020  
This Statement: February 29, 2020  
Number of Items: 13  
Page 1

HORIZON HIGH SCHOOL BOOSTERS INC  
PAWS  
SPECIAL PURPOSE ACCOUNT  
5601 E GREENWAY RD  
SCOTTSDALE AZ 85254

### Community Business Checking

Low Balance:	\$20,686.72	Beginning Balance:	\$23,553.41
Average Balance:	\$21,551.56	Ending Balance:	\$20,981.98
Interest Paid This Statement:	\$0.00	Total No. of Additions:	4
Interest Paid Year to Date:	\$0.00	Total No. of Subtractions:	21

Date	Description	Additions	Subtractions	Balance	Number	Date	Amount
01-31	Beginning balance			\$23,553.41	5873	02-10	100.00
02-03	#Signature POS Procs		-100.00	23,453.41	5874	02-04	200.00
	MERCHANT PURCHASE TERMINAL 443106		PBIS		5875	02-07	200.00
	HARKINS NORTH VALLEY PHOENIX AZ				5876	02-10	200.00
	01-30-20 XXXXXXXXXX00004756				5877	02-06	200.00
02-03	#Signature POS Procs		-100.00	23,353.41	5878	02-11	200.00
	MERCHANT PURCHASE TERMINAL 416407		PBIS		5879	02-06	200.00
	SUBWAY 0310 5434 PHOENIX AZ				5880	02-04	200.00
	01-30-20 XXXXXXXXXX00004756				5881	02-11	200.00
02-03	#Signature POS Procs		-100.00	23,253.41	5882	02-06	200.00
	MERCHANT PURCHASE TERMINAL 423168		PBIS		5883	02-11	200.00
	BAISING CANE S 435 PHOENIX AZ						
	01-30-20 XXXXXXXXXX00004756						
02-04	#ACH Deposit	302.03	Membership	23,555.44			
	PAYPAL TRANSFER						
	200204						
02-04	Check 5874	GN	-200.00	23,355.44			
02-04	Check 5880	GN	-200.00	23,155.44			
02-05	#Pin Debit Purchase		-80.42	23,075.02			
	POS PURCHASE TERMINAL 60005408						
	FRYS-FOOD-DRG #0 SCOTTSDAL AZ						
	02-05-20 7:15 AM XXXXXXXXXX00004756						
02-06	Check 5879	GN	-200.00	22,875.02			
02-06	Check 5877	GN	-200.00	22,675.02			
02-06	Check 5882	GN	-200.00	22,475.02			
02-07	Check 5875	GN	-200.00	22,275.02			
02-10	Check 5873	GN	-100.00	22,175.02			
02-10	Check 5876	GN	-200.00	21,975.02			
02-11	Check 5878	GN	-200.00	21,775.02			
02-11	Check 5881	GN	-200.00	21,575.02			
02-11	Check 5883	GN	-200.00	21,375.02			

GN - Grd. Night  
Refund



**MIDFIRST BANK®****HORIZON HIGH SCHOOL BOOSTERS INC**  
Page 2

Date	Description	Additions	Subtractions	Balance
02-13	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 315798 TRADER JOE'S # 087 SCOTTSDAL AZ 02-13-20 2:53 PM XXXXXXXXXX4756		-41.91 <i>Shirley Breakfast (SB)</i>	21,333.11
02-13	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 314017 COSTCO WHSE #1058 PHOENIX AZ 02-13-20 8:20 PM XXXXXXXXXX4756		-243.50 <i>SB</i>	21,089.61
02-14	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 469216 COSTCO BUS CENTER 827 802 274 4 AZ 02-13-20 XXXXXXXXXX4756		-169.93 <i>SB</i>	20,919.68
02-18	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 423168 PANERA BREAD 6019 13 PHOENIX AZ 02-14-20 XXXXXXXXXX4756		-75.98 <i>SB</i>	20,843.70
02-18	#ACH W/D PAYPAL INST XFER 200218	<i>LPC Membership</i>	-76.99	20,766.71
02-24	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 314017 COSTCO WHSE #1058 PHOENIX AZ 02-22-20 4:24 PM XXXXXXXXXX4756		-79.99 <i>SB (raffle - gift cards)</i>	20,686.72
02-26	Deposit	90.00		20,776.72
02-26	Deposit	60.00		20,836.72
02-28	#ACH Deposit PAYPAL TRANSFER 200228	<i>X</i> 145.26 <i>membership income</i>		20,981.98
02-29	Ending totals	597.29	-3,168.72	\$20,981.98



Merchant Account ID: X2UNJBDKKL9XW

PayPal ID: paws@horizonboosterclub.com

2/1/2020 - 2/29/2020

### Statement for February 2020

HORIZON HIGH SCHOOL BOOSTERS INC  
5601 E. Greenway Rd.  
85254-4025 SCOTTSDALE

### Balance Summary (2/1/2020 - 2/29/2020)

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	302.03	0.00	0.00	0.00



## GRANT APPLICATION

Name of Club, Department, Group or Organization: Senior Breakfast Committee

Name of Faculty Advisor or Club President (circle one) Amber Strong & Nichole Woods (Faculty Advisors)

Phone No. 602-449-6002 E-Mail horizonsestbreakfast@gmail.com

Date of Grant Request: 2/24/20 Amount of Grant Request: \$ \$600.00

Is this request for a new project/program? YES      NO     

If you answered NO to this question, how was this program/project funded in the past? (ie by the school, district, private donations, grants, etc...)

Student Government has helped in the past with the cost of this event.

Is the amount you are requesting the entire estimated cost for this program/project or is it a portion of the cost? Entire Cost      Portion of the Cost     

Estimated Costs: Raw Materials: \$      Labor: \$      Other \$ \$5500

If this is a portion of the cost, where are the additional needed funds coming from?

We hope that Student Government will be able to pay for the food, Senior Gift, and other supplies needed for this event.

How much is your Club, Department, Group or Organization contributing towards this program/project? \$     

Time period or date associated with this program/project? The event is on May 20

Faculty Advisor's or Club President's Signature of Approval

Nichole Woods

Date: 2/24/20

Horizon High School Principal's Signature of Approval

Linda Uhrt

Date: 2-24-2020

In 500 words or less, please explain how your group's program or project will benefit Horizon-High-School-students, faculty, staff or campus. Include an itemized accounting of all labor and material costs; be sure to include the estimated tax. Attach your paragraph to this application and give it to the Principal's Administrative Assistant for his signature. Please e-mail the PAWS grant representative and advise them you submitted a grant request to the principal. Once approved, the Principal's Administrative Assistant will give the application to PAWS. When PAWS receives the approved request, you will be contacted to schedule your five-minute presentation. During the presentation, PAWS members will have an opportunity to ask questions so that we can fully understand the use of the funds.

Horizon High School Boosters, Inc. (aka PAWS) is an independent 501(c) (3) Non-Profit Booster Club Corporation. We operate alongside but separately from Horizon High School and the Paradise Valley Unified School District administration. We reserve the right to not entertain grant requests that do not meet the criteria of our mission statement, our goals or our grant program.

\* They have no way to earn \$, and this \$ for items I can't buy because they're not vendors!  
L. Uhrt





# HORIZON SENIOR BREAKFAST COMMITTEE

horizonseniorbreakfast@gmail.com

February 24, 2020

## Expense Report:

Dear PAWS Representatives,

On behalf of the Horizon Senior Breakfast Committee, we would like to request a grant of \$600 to help cover the costs of decorations for this event. On Wednesday, May 20 the Class of 2020 will be attending a special Senior Breakfast immediately after their Graduation Rehearsal. All seniors will report to the cafeteria for a morning of celebrations in their honor. The event will be a luau theme and we would like to decorate the space to make them feel like they have stepped into paradise. A catered breakfast will be provided, Senior Superlatives will be announced, and a Senior Slideshow of high school memories will be presented. There will also be a 2020 Photo Booth to capture moments with their friends. Student Government has graciously purchased a unique gift for each senior to receive, and we are hoping to have a morning full of excitement as we recognize this amazing group of students.

In order for this event to be a success, we need your help. Student Government has covered the expenses in the past, but we are hoping for assistance from your organization too. Our hope is to receive \$600 to spend on plates, napkins, decorations, table cloths, centerpieces, and items for a photobooth. We have priced out these items at Oriental Trading Company and Party City and included our ideas. Student Government is limited to the vendors they are allowed to use - these two companies are not on the approved list. With your donation we would be able to purchase these items. Any amount you can donate would be much appreciated. We plan to form a group of parent volunteers to make the centerpieces, decorate/set up/clean up the cafeteria that morning, and help us with serving the food to the 500 students who will attend.

This is a memorable morning that we are excited to plan and be a part of. We hope to have your support in making it a wonderful sendoff for the seniors! Let us know if you have any questions.

Sincerely,

Amber Strang & Nichole Woods  
[horizonseniorbreakfast@gmail.com](mailto:horizonseniorbreakfast@gmail.com)

Total Amount: \$554.35





# HORIZON SENIOR BREAKFAST COMMITTEE

horizonseniorbreakfast@gmail.com

## Expense Report:

### Oriental Trading Company

Product	Quantity	Price	Amount
200 Plastic Leis (As a gift when they enter)	3	\$54.09	\$162.27
Luau Luminary Bags (For Centerpieces)	4	\$5.09	\$20.36
Luau Wearables Kit (For Photo Booth)	1	\$133.19	\$133.19

### Party City

Product	Quantity	Price	Total Amount
Flowered Plates	11	\$9.99	\$109.89
Flowered Napkins	6	\$8.99	\$53.94
Colorful Tablecloths	30	\$2.49	\$74.70

## Total Amount: \$554.35

\*This amount does not include tax or shipping.

## Oriental Trading Company:

44 Tropical Accessories • Luau Wearables • Luau Party Supplies • Luau Party Decorations



### Luau Wearables Kit for 50

#13935696

★★★★☆ 1 Reviews

**\$ 133.19** 156 Piece(s)

Celebrate in beachy style with this luau kit! With more than enough Hawaiian leis, hibiscus and tropical hats for everyone at your party, this assortment...[read more](#)

Qty:

[ADD TO CART](#)

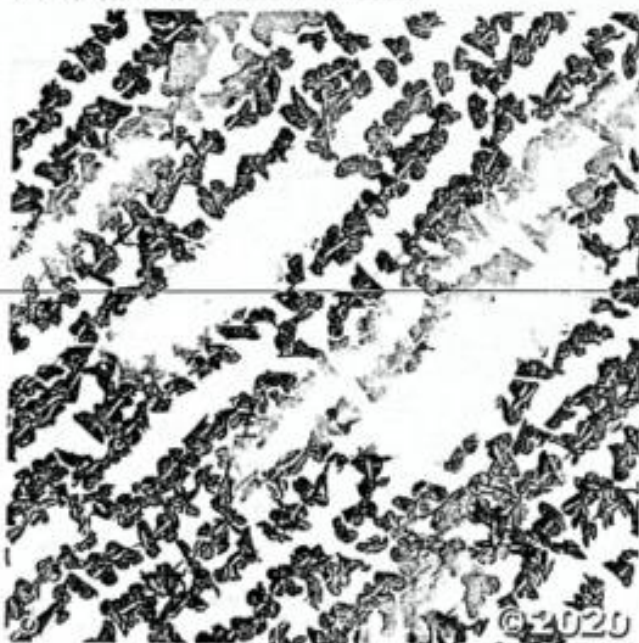
[ADD TO WISH LIST](#)

Enter US zip code for shipping information

zip code



45 Party Supplies • Party Decorations • Party Decorations • Party Decorations



### Bulk Flower Plastic Lei Assortment - 200 Pc.

#141725

★★★★☆ 20 Reviews

**\$ 54.09** 200 Piece(s)

The Bulk Flower Lei Assortment is perfect for your huge beach party, company event, birthdays and other special events. Let your guests pick out their...[read more](#)

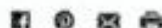
Qty:

[ADD TO CART](#)

[ADD TO WISH LIST](#)

Enter US zip code for shipping information

zip code





## Luau Luminary Bags

#13836240

0 Reviews Write a Review

**\$ 5.09** Per Dozen

Light up the way to your luau with these colorful luminary bags! In four fun colors, these decorative bags feature cutouts of a palm tree luau scene. ...[Read More](#)

Qty:

[ADD TO CART](#)

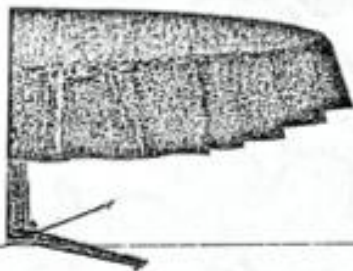
[ADD TO WISH LIST](#)

Enter US zip code for shipping information

zip code



Party City:



**Bright Pink Plastic Round Table Cover**  
84in Plastic Table Cover

**\$2.49**





# *Senior Breakfast*

## *Wednesday, May 20th*

*The Class of 2020 is invited to attend a special celebration immediately following Graduation Rehearsal in the Cafeteria.*

*Breakfast will be served to all of the seniors.*

*Senior Superlatives will be announced.*

*The Senior Slideshow will be presented.*

*A special Senior Gift will be passed out.*

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*You won't want to miss out on this fun Luau-themed event!*

*Wear your favorite Hawaiian clothes for your last Horizon Spirit Day.*

