

Lubeznik Center for the Arts  
 General Ledger Activity  
 from January 01, 2014 to April 02, 2015  
 from 01-000-000-1000 to 02-000-000-3000

Date	Type	Reference	Name	Memo	Debit	Credit	Balance
01-000-000-2070 Unrestricted-Gateway							
	BEGBAL						(1,270.46)
01/31/2014	AP-Bill	PayPal sculptF	Horizon Bank-	SculptFusion apps/entrythingie tokens	100.00	-	(1,170.46)
08/14/2014	AP-Bill	PollEvrywhr/jb	Horizon Bank-	PollEverywhere/plan change to presenter plan	65.00	-	(1,105.46)
09/13/2014	AP-Bill	PollEverywhere	Horizon Bank-	Public Art Group/Presenter Plan	65.00	-	(1,040.46)
03/02/2015	AP-Bill	GoDaddy/SculptF	Horizon Bank-	GoDaddy/SculptFusion web domain to 3/31/17	106.66	-	(933.80)
01-000-000-2070 Unrestricted-Gateway							
					336.66	-	
Totals							(933.80)