

# Rocky Mountain Preparatory School

## Check Detail

July 2014

Type	Num	Date	Name	Original Amount
Check	5170	07/21/2014	Edge Design Studio	-825.00
Check	5171	07/31/2014	Jennifer Lawrence	-200.00
Check	5286	07/21/2014	Mariah Dickson	-1,900.00
Check	5287	07/21/2014	Revolution Foods	-20,565.31
Check	5288	07/21/2014	DPS, Multicultural Outreach Office	-1,296.50
Check	5289	07/21/2014	James Cryan	-21.43
Check	5290	07/21/2014	Colorado Department of Human Services	-176.00
Check	5291	07/21/2014	Emily Dorn	-17.29
Check	5292	07/21/2014	Marcus Fountain	-180.00
Check	5293	07/21/2014	Paul Baca	-180.00
Check	5294	07/21/2014	ELV Colorado Alliance	-100.00
Check	5295	07/21/2014	CharterChoice Collaborative SFA	-519.48
Check	5296	07/23/2014	Netchemia, LLC	-3,000.00
Check	5297	07/23/2014	Kutz & Bethke	-550.00
Check	5298	07/23/2014	Children's Literacy Initiative	-1,275.00
Check	5299	07/23/2014	Cassady Roberts	-78.00
Check	5300	07/23/2014	Jennifer Heller	-312.97
Check	5301	07/23/2014	Wells Fargo Financial Leasing	-710.00
Check	5302	07/23/2014	Comcast	-463.19
Check	5303	07/23/2014	Abstract Insights, LLC	-5,000.00
Check	5304	07/23/2014	ETECHCO, Inc	-500.00
Check	5305	07/23/2014	Lamar	-990.00
Check	5306	07/23/2014	Illumen	-1,800.00
Check	5307	07/23/2014	Staples Advantage	-314.00
Check	5308	07/29/2014	Diane Woodworth-Jordan	-2,000.00
Check	5309	07/29/2014	Illuminate Education, Inc.	-4,000.00
Check	5310	07/29/2014	Lewan and Associates	-418.80
Check	5311	07/29/2014	Colleen Maleski	-1,250.00
Check	5312	07/29/2014	Lorenzo F. Alferos III	-1,250.00
Check	5313	07/29/2014	Denver Public Schools - PCOPS	-10,910.38
Check	5314	07/29/2014	Scholastic Book Fairs	-902.32
Check	5315	07/29/2014	Judgment Creditor	-460.72
Check	5316	07/29/2014	Erika Paulino	-314.93