

Rocky Mountain Preparatory School
Check Detail
June 2015

| Num | Date | Name | Original Amount |
|------|------------|---------------------------------------|-----------------|
| 5988 | 06/02/2015 | Caroline McHugh | -625.00 |
| 5989 | 06/02/2015 | Alexandra Fechner | -15.26 |
| 5990 | 06/02/2015 | Jessica Clancy | -312.28 |
| 5991 | 06/02/2015 | Cassady Roberts | -74.17 |
| 5992 | 06/02/2015 | Caitlin Maher | -21.17 |
| 5993 | 06/02/2015 | Sandra L Reza-Quintana | -35.80 |
| 5994 | 06/02/2015 | Rachel Whyte | -21.13 |
| 5995 | 06/02/2015 | Leah Hiendlmayr | -29.64 |
| 5996 | 06/02/2015 | Darbi Scherer | -161.42 |
| 5997 | 06/02/2015 | Apple Inc. | -26,013.00 |
| 5998 | 06/02/2015 | PrintPointe | -2,124.69 |
| 5999 | 06/02/2015 | Staples Advantage | -1,311.19 |
| 6000 | 06/02/2015 | Interface Consulting LLC | -1,000.00 |
| 6001 | 06/08/2015 | CharterChoice Collaborative SFA | -746.28 |
| 6002 | 06/08/2015 | Denver Public Schools - Dept of Trans | -9,627.75 |
| 6004 | 06/08/2015 | Kayla Bylund | -380.00 |
| 6005 | 06/08/2015 | Leah Hiendlmayr | -69.51 |
| 6006 | 06/08/2015 | Rachel Whyte | -13.58 |
| 6007 | 06/08/2015 | Jessica Clancy | -22.38 |
| 6008 | 06/08/2015 | Elizabeth Grimes | -20.00 |
| 6009 | 06/08/2015 | Naomi Jozovich | -61.06 |
| 6010 | 06/08/2015 | Virginia Gibson | -250.00 |
| 6011 | 06/08/2015 | Kyndal Hargrow | -47.90 |
| 6012 | 06/08/2015 | Caitlin Maher | -12.42 |
| 6013 | 06/08/2015 | Rose Eppensteiner | -109.45 |
| 6014 | 06/08/2015 | Rattana Phon | -475.39 |
| 6015 | 06/08/2015 | Ivonne Gutierrez | -259.88 |
| 6016 | 06/08/2015 | Action Without Borders | -80.00 |
| 6017 | 06/08/2015 | The Main Idea, LLC | -39.00 |
| 6018 | 06/08/2015 | Dreambox Learning | -1,912.50 |
| 6019 | 06/08/2015 | Revolution Foods | -25,789.06 |
| 6020 | 06/08/2015 | Colorado Department of Human Services | -176.00 |
| 6021 | 06/08/2015 | Fedex Office | -551.92 |
| 6022 | 06/08/2015 | Lewan and Associates | -647.75 |
| 6023 | 06/08/2015 | Illumen | -1,800.00 |
| 6024 | 06/08/2015 | McGraw-Hill School Education | -766.53 |
| 6025 | 06/08/2015 | Handwriting Without Tears | -2,576.64 |
| 6026 | 06/08/2015 | Meley Gebresellassie | -50.00 |
| 6027 | 06/08/2015 | Apple Inc. | -21,840.00 |
| 6028 | 06/08/2015 | Cecilia Schonewise | -50.00 |
| 6029 | 06/08/2015 | Beverly Boy Productions | -1,550.00 |
| 6030 | 06/08/2015 | Wells Fargo | -710.00 |
| 6031 | 06/08/2015 | Denver Metro Chamber | -450.00 |

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| 6032 | 06/08/2015 Staples Advantage | -487.36 |
| 6033 | 06/10/2015 Denver Public Schools - PCOPS | -15,958.87 |
| 6034 | 06/10/2015 Table Mountain Inn | -570.96 |
| 6035 | 06/16/2015 BlueTreeApps | -2,000.00 |
| 6036 | 06/16/2015 Heinemann | -4,087.27 |
| 6037 | 06/10/2015 Delia Walters | -243.75 |
| 6038 | 06/10/2015 Sandra L Reza-Quintana | -1,919.30 |
| 6039 | 06/16/2015 The Achievement Network | -14,500.00 |
| 6040 | 06/16/2015 Rocky Mountain Portable Storage LLC | -154.00 |
| 6041 | 06/16/2015 BookSource | -106.31 |
| 6042 | 06/16/2015 US Bank Equipment Finance | -387.75 |
| 6043 | 06/16/2015 Comcast | -471.86 |
| 6044 | 06/16/2015 Carrie Rubida | -374.90 |
| 6045 | 06/16/2015 Katherine Carmody | -46.14 |
| 6046 | 06/16/2015 Caitlin Maher | -9.85 |
| 6047 | 06/16/2015 Mahala Proch | -123.53 |
| 6048 | 06/16/2015 Jennifer Heller | -156.82 |
| 6049 | 06/16/2015 Jennifer Lawrence | -325.00 |
| 6050 | 06/16/2015 Abby Worland | -173.93 |
| 6051 | 06/16/2015 Erika Paulino | -492.20 |
| 6052 | 06/16/2015 Mollie Major | -48.99 |
| 6053 | 06/16/2015 Tatiana Pereda | -75.24 |
| 6054 | 06/16/2015 PrintPointe | -168.93 |
| 6055 | 06/17/2015 Katherine Carmody | -10.53 |
| 6056 | 06/17/2015 Amy Karanfilian | -1,334.23 |
| 6057 | 06/17/2015 Leading Elephants | -3,300.00 |
| 6058 | 06/23/2015 Jennifer Lawrence | -223.10 |
| 6059 | 06/23/2015 Gina Dermigny | -404.86 |
| 6060 | 06/23/2015 Cassady Roberts | -118.08 |
| 6061 | 06/23/2015 Caitlin Webb | -455.12 |
| 6062 | 06/23/2015 Luciana Fee | -122.56 |
| 6063 | 06/23/2015 Amy Zhu | -185.92 |
| 6064 | 06/23/2015 Sarah Bagley | -209.20 |
| 6065 | 06/23/2015 Leah Hiendlmayr | -43.75 |
| 6066 | 06/23/2015 Kaila Twomey | -500.00 |
| 6067 | 06/23/2015 Jessica Clancy | -81.31 |
| 6068 | 06/23/2015 Emily Dorn | -47.28 |
| 6069 | 06/23/2015 Alexandra Fechner | -469.97 |
| 6070 | 06/23/2015 Carrie Rubida | -125.10 |
| 6071 | 06/23/2015 Lyle Love | -169.95 |
| 6072 | 06/23/2015 Mollie Major | -9.98 |
| 6073 | 06/23/2015 Kyndal Hargrow | -83.40 |
| 6074 | 06/23/2015 Sinjin Jones | -89.15 |
| 6075 | 06/23/2015 Caitlin Vaughan | -297.60 |
| 6076 | 06/23/2015 Naomi Jozovich | -74.00 |
| 6077 | 06/23/2015 Michael Turner | -104.00 |
| 6078 | 06/23/2015 Rose Eppensteiner | -14.47 |

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| 6079 | 06/23/2015 Kelsey Davis | -20.00 |
| 6080 | 06/23/2015 Austen Kassinger | -972.34 |
| 6081 | 06/24/2015 Liden Technologies | -150.00 |
| 6082 | 06/24/2015 Lewan and Associates | -2,058.10 |
| 6083 | 06/24/2015 Whetstone Education | -4,800.00 |
| 6084 | 06/24/2015 Staples Advantage | -428.36 |
| 6085 | 06/24/2015 Houston Achievement Place | -7,435.31 |
| 6086 | 06/24/2015 Sandra L Reza-Quintana | -424.75 |
| 6087 | 06/24/2015 Delia Walters | -165.00 |
| 6088 | 06/24/2015 Nathan Dvorak | -320.01 |
| 6089 | 06/05/2015 Jennifer Reese | -2,500.00 |
| 6090 | 06/05/2015 Tatiana Pereda | -2,500.00 |
| 6091 | 06/05/2015 Carolyn Crockett | -2,500.00 |
| 6092 | 06/05/2015 Jennifer Heller | -1,000.00 |
| 6093 | 06/05/2015 Allison Singer | -36.60 |
| 6094 | 06/27/2015 PrintPointe | -894.14 |
| 6095 | 06/27/2015 Giving Bean | -938.75 |
| 6096 | 06/27/2015 Staples Advantage | -1,099.85 |
| 6097 | 06/27/2015 Technology Integration Group | -23,671.65 |
| 6098 | 06/27/2015 Apple Inc. | -1,674.00 |
| 6099 | 06/27/2015 USAvision Group Accounts | -33.72 |
| 6100 | 06/27/2015 Butler Rents | -682.00 |
| 6101 | 06/27/2015 Illumen | -4,027.63 |
| 6102 | 06/27/2015 Wells Fargo Financial Leasing | -371.83 |
| 6103 | 06/27/2015 DPS, Multicultural Outreach Office | -1,078.50 |
| 6104 | 06/27/2015 Action Without Borders | -105.00 |
| 6105 | 06/27/2015 Pinnacle Charter School | -950.50 |
| 6106 | 06/27/2015 Kutz & Bethke | -330.00 |
| 6107 | 06/27/2015 Prestige Corporate Relocation | -787.30 |
| 6108 | 06/27/2015 Choosy Consulting | -2,188.00 |
| 6109 | 06/27/2015 Pearson Education Inc. | -7,585.15 |
| 6110 | 06/27/2015 Revolution Foods | -20,773.03 |
| 6111 | 06/27/2015 Illuminate Education, Inc. | -4,610.00 |
| 6112 | 06/27/2015 ETECHCO, Inc | -500.00 |
| 6113 | 06/27/2015 Colorado League of Charter Schools | -364.40 |
| 6114 | 06/27/2015 Rocky Mountain Portable Storage LLC | -164.00 |
| 6115 | 06/27/2015 Softmart | -1,611.60 |
| 6116 | 06/27/2015 Halo Branded Solutions | -600.65 |
| 6117 | 06/27/2015 EON Office | -7,968.89 |
| 6118 | 06/27/2015 CharterChoice Collaborative SFA | -676.80 |
| 6119 | 06/27/2015 US Bank Equipment Finance | -387.75 |
| 6120 | 06/30/2015 USAvision Group Accounts | -33.72 |