

Rocky Mountain Preparatory School

Check Detail

June 2014

| Type | Num | Date | Name | Original Amount |
|-------|------|------------|---------------------------------|-----------------|
| Check | 5200 | 06/03/2014 | Revolution Foods | -18,075.97 |
| Check | 5201 | 06/03/2014 | SchoolRunner, LLC | -849.00 |
| Check | 5202 | 06/03/2014 | Mathias Lock and Key, Inc | -324.54 |
| Check | 5203 | 06/03/2014 | ELV Metro Alliance | -200.00 |
| Check | 5204 | 06/03/2014 | Netchemia, LLC | -500.00 |
| Check | 5205 | 06/03/2014 | Edge Design Studio | -245.43 |
| Check | 5206 | 06/03/2014 | Delta Education | -3,700.56 |
| Check | 5207 | 06/03/2014 | Apple Inc. | -2,297.00 |
| Check | 5209 | 06/03/2014 | Staples Advantage | -930.05 |
| Check | 5210 | 06/03/2014 | Kyndal Hargrow | -70.00 |
| Check | 5211 | 06/03/2014 | Katherine Carmody | -20.00 |
| Check | 5213 | 06/03/2014 | Jennifer Heller | -40.91 |
| Check | 5214 | 06/03/2014 | Leah Hiendlmayr | -85.74 |
| Check | 5215 | 06/03/2014 | Cassady Roberts | -26.99 |
| Check | 5216 | 06/03/2014 | Abigail Massey | -18.98 |
| Check | 5217 | 06/03/2014 | Sarah Wool | -32.36 |
| Check | 5218 | 06/03/2014 | Erika Paulino | -280.27 |
| Check | 5219 | 06/04/2014 | Elizabeth Pattison | -20.00 |
| Check | 5220 | 06/11/2014 | Wells Fargo Financial Leasing | -710.00 |
| Check | 5221 | 06/11/2014 | Mind Research Institute | -8,605.75 |
| Check | 5222 | 06/11/2014 | Abstract Insights, LLC | -4,021.00 |
| Check | 5223 | 06/11/2014 | Stephanie Z. Smith | -1,481.78 |
| Check | 5224 | 06/11/2014 | Children's Literacy Initiative | -2,925.00 |
| Check | 5225 | 06/11/2014 | Illumen | -1,800.00 |
| Check | 5226 | 06/11/2014 | Lamar | -990.00 |
| Check | 5227 | 06/11/2014 | Technology Integration Group | -24,615.00 |
| Check | 5228 | 06/18/2014 | Elizabeth Pattison | -5.92 |
| Check | 5229 | 06/18/2014 | Comcast | -463.42 |
| Check | 5230 | 06/18/2014 | Leah Hiendlmayr | -47.59 |
| Check | 5231 | 06/18/2014 | CharterChoice Collaborative SFA | -504.78 |
| Check | 5232 | 06/18/2014 | James Cryan | -297.18 |
| Check | 5233 | 06/18/2014 | Apple Inc. | -4,745.00 |
| Check | 5234 | 06/18/2014 | Christopher W. Stewart | -1,400.00 |
| Check | 5235 | 06/18/2014 | Erika Paulino | -211.35 |
| Check | 5236 | 06/18/2014 | Leah Hiendlmayr | -237.12 |
| Check | 5237 | 06/18/2014 | Michael Turner | -1,041.60 |
| Check | 5238 | 06/18/2014 | Caitlin Webb | -369.00 |
| Check | 5239 | 06/18/2014 | Cary Meyers | -399.00 |
| Check | 5240 | 06/18/2014 | Mollie Major | -434.00 |
| Check | 5241 | 06/18/2014 | Houston Achievement Place | -115.00 |
| Check | 5242 | 06/25/2014 | Lewan and Associates | -2,511.02 |
| Check | 5243 | 06/25/2014 | Colleen Maleski | -1,250.00 |
| Check | 5244 | 06/25/2014 | Lorenzo F. Alferos III | -1,250.00 |
| Check | 5245 | 06/25/2014 | Eric Sondermann | -840.00 |

Rocky Mountain Preparatory School

Check Detail

June 2014

| | | | | |
|-------|------|------------|-------------------------------|------------|
| Check | 5246 | 06/25/2014 | Liden Technologies | -150.00 |
| Check | 5247 | 06/25/2014 | Staples Advantage | -400.10 |
| Check | 5248 | 06/25/2014 | Kyndal Hargrow | -82.39 |
| Check | 5249 | 06/25/2014 | Caitlin Vaughan | -170.98 |
| Check | 5250 | 06/25/2014 | Michael Turner | -142.61 |
| Check | 5251 | 06/25/2014 | Rebecca Kisner | -73.38 |
| Check | 5252 | 06/25/2014 | Jennifer Heller | -25.00 |
| Check | 5253 | 06/25/2014 | Abigail Massey | -39.69 |
| Check | 5254 | 06/25/2014 | Tatiana Pereda | -37.00 |
| Check | 5255 | 06/25/2014 | Jennifer Heller | -177.25 |
| Check | 5256 | 06/25/2014 | Sara Carlson | -500.00 |
| Check | 5257 | 06/25/2014 | Katherine Carmody | -500.00 |
| Check | 5258 | 06/25/2014 | Jessica Clancy | -500.00 |
| Check | 5259 | 06/25/2014 | Carolyn Crockett | -500.00 |
| Check | 5260 | 06/25/2014 | Kelsey Davis | -500.00 |
| Check | 5261 | 06/25/2014 | Emily Dorn | -500.00 |
| Check | 5262 | 06/25/2014 | Alexandra Fechner | -500.00 |
| Check | 5263 | 06/25/2014 | Johnathan Hanover | -500.00 |
| Check | 5264 | 06/25/2014 | Kyndal Hargrow | -500.00 |
| Check | 5265 | 06/25/2014 | Jennifer Heller | -500.00 |
| Check | 5266 | 06/25/2014 | Leah Hiendlmayr | -500.00 |
| Check | 5267 | 06/25/2014 | Sinjin Jones | -500.00 |
| Check | 5268 | 06/25/2014 | Naomi Jozovich | -500.00 |
| Check | 5269 | 06/25/2014 | Austen Kassinger | -500.00 |
| Check | 5270 | 06/25/2014 | Rebecca Kisner | -500.00 |
| Check | 5271 | 06/25/2014 | Jennifer Lawrence | -500.00 |
| Check | 5272 | 06/25/2014 | Gabrielle Martinez | -500.00 |
| Check | 5273 | 06/25/2014 | Erika Paulino | -500.00 |
| Check | 5274 | 06/25/2014 | Tatiana Pereda | -500.00 |
| Check | 5275 | 06/25/2014 | Jennifer Reese | -500.00 |
| Check | 5276 | 06/25/2014 | Cordia Roberts | -500.00 |
| Check | 5277 | 06/25/2014 | Carrie Rubida | -500.00 |
| Check | 5278 | 06/25/2014 | Michael Turner | -500.00 |
| Check | 5279 | 06/25/2014 | Abigale Worland | -500.00 |
| Check | 5280 | 06/25/2014 | Daniella Gutierrez | -500.00 |
| Check | 5281 | 06/25/2014 | Emily Dorn | -77.72 |
| Check | 5282 | 06/25/2014 | Austen Kassinger | -276.41 |
| Check | 5283 | 06/30/2014 | Judgment Creditor | -460.72 |
| Check | 5284 | 06/30/2014 | Denver Public Schools - PCOPS | -13,772.05 |
| Check | 5285 | 06/30/2014 | Uncommon Schools | -1,100.00 |