

Rocky Mountain Preparatory School
Check Detail
May 2015

Num	Date	Name	Original Amount
5905	05/05/2015	Learning A-Z	-594.65
5906	05/05/2015	BookSource	-355.61
5907	05/05/2015	Staples Advantage	-1,181.95
5908	05/05/2015	Pinnacle Charter School	-229.88
5909	05/05/2015	Choosy Consulting	-312.50
5914	05/05/2015	Denver 24Hour Printing	-69.00
5915	05/05/2015	Revolution Foods	-23,650.35
5916	05/05/2015	USAvision Group Accounts	-33.72
5917	05/05/2015	Action Without Borders	-80.00
5918	05/05/2015	Illumen	-1,800.00
5919	05/06/2015	Schoolzilla, Inc	-1,000.00
5922	05/04/2015	Abby Worland	-75.17
5923	05/04/2015	Gina Dermigny	-152.06
5924	05/04/2015	Amy Zhu	-81.37
5925	05/04/2015	Sandra L Reza-Quintana	-15.95
5926	05/04/2015	Caroline McHugh	-815.10
5927	05/04/2015	Leah Hiendlmayr	-51.08
5928	05/04/2015	Jacqueline Juarez	-925.53
5929	05/04/2015	Gabrielle Martinez	-48.32
5930	05/04/2015	Jennifer Heller	-24.95
5931	05/04/2015	Mollie Major	-1,000.00
5932	05/04/2015	Erika Paulino	-149.95
5933	05/04/2015	Rose Eppensteiner	-160.50
5934	05/04/2015	Rebecca Kisner	-343.91
5936	05/07/2015	Denver Public Schools - PCOPS	-16,086.88
5937	05/12/2015	Comcast	-471.86
5938	05/12/2015	Linkedin Corporation	-2,375.00
5939	05/12/2015	Susie Griess	-125.00
5940	05/12/2015	The Art of Relaxation	-125.00
5941	05/12/2015	Mind Research Institute	-8,485.40
5942	05/12/2015	Kutz & Bethke	-397.50
5943	05/12/2015	Illumen	-1,790.00
5944	05/12/2015	Lewan and Associates	-347.25
5945	05/12/2015	US Bank Equipment Finance	-462.75
5946	05/07/2015	Carly Allison Sperling Morris	-686.25
5947	05/12/2015	Wells Fargo	-1,170.38
5948	05/07/2015	Erika Paulino	-98.89
5949	05/07/2015	Abby Worland	-91.69
5950	05/12/2015	Tatiana Pereda	-131.75
5951	05/13/2015	Caroline McHugh	-666.39
5952	05/13/2015	Carolyn Crockett	-129.12
5953	05/13/2015	Evelia Larios	-150.00
5954	05/12/2015	Sandra L Reza-Quintana	-1,082.50

Num	Date	Name	Original Amount
5955	05/12/2015	Delia Walters	-487.50
5956	05/12/2015	Jacqueline Juarez	-393.90
5957	05/12/2015	Colorado Department of Education	-20.00
5958	05/20/2015	FP Mailing Solutions	-50.85
5959	05/20/2015	Staples Advantage	-847.60
5960	05/20/2015	Snowbird Creations	-500.00
5961	05/20/2015	NWEA	-7,350.00
5962	05/20/2015	CharterChoice Collaborative SFA	-1,510.08
5963	05/20/2015	Denver Public Schools - Dept of Trans	-4,452.75
5964	05/20/2015	Luciana Maggiolo	-285.00
5965	05/20/2015	Aurora Ziobrowski	-250.00
5966	05/20/2015	Gabrielle Martinez	-50.00
5967	05/20/2015	Carolyn Crockett	-93.90
5968	05/20/2015	Alaina Hovland	-36.32
5969	05/20/2015	Amy Zhu	-156.83
5970	05/20/2015	Darbi Scherer	-229.90
5971	05/27/2015	Colorado Department of Human Services	-121.00
5972	05/27/2015	The CLM Group, Inc.	-419.00
5973	05/27/2015	USAvision Group Accounts	-33.72
5974	05/01/2015	Evelia Larios	-440.00
5975	05/27/2015	Relay Graduate School of Education	-30,000.00
5976	05/27/2015	Fall Child Photography	-35.93
5977	05/27/2015	Denver Zoo	-324.00
5978	05/27/2015	Briana Lucero	-80.00
5979	05/27/2015	Staples Advantage	-131.14
5980	05/27/2015	DPS, Multicultural Outreach Office	-2,787.10
5981	05/27/2015	Daniella Gutierrez	-500.00
5982	05/27/2015	Carolyn Crockett	-232.07
5983	05/27/2015	Alaina Hovland	-31.40
5984	05/27/2015	Rose Eppensteiner	-174.48
5985	05/27/2015	Sandra L Reza-Quintana	-1,801.20
5986	05/27/2015	Jacqueline Juarez	-144.00
5987	05/27/2015	Caroline McHugh	-625.00
6003	05/01/2015	Marshal Memo LLC	-170.00
6035	05/11/2015	Sandra L Reza-Quintana	-1,831.25