

**Rocky Mountain Preparatory School**  
**Check Detail**  
**October 2014**

Type	Num	Date	Name	Original Amount
Check	5446	10/03/2014	Lah Say Wah	-304.93
Check	5447	10/07/2014	Denver Public Schools - Dept of Trans	-3,679.75
Check	5448	10/07/2014	University of Colorado at Boulder	-40.00
Check	5449	10/07/2014	USAvision Group Accounts	-67.44
Check	5450	10/07/2014	Tuff Shed, Inc.	-1,745.90
Check	5451	10/07/2014	Public Education & Business Coalition	-200.00
Check	5452	10/07/2014	Public Education & Business Coalition	-200.00
Check	5453	10/07/2014	Scholastic Inc.	-485.10
Check	5454	10/07/2014	Staples Advantage	-346.65
Check	5455	10/07/2014	Lewan and Associates	-2,124.44
Check	5456	10/07/2014	Allegory, Inc	-6,800.00
Check	5457	10/07/2014	Gabrielle Martinez	-38.25
Check	5458	10/07/2014	Kyndal Hargrow	-9.90
Check	5459	10/07/2014	Michael Turner	-210.00
Check	5460	10/07/2014	Caitlin Maher	-16.61
Check	5461	10/07/2014	Mollie Major	-500.00
Check	5462	10/07/2014	Choosy Consulting	-512.00
Check	5463	10/07/2014	Canary, LLC	-664.06
Check	5464	10/10/2014	Jennifer Heller	-144.69
Check	5465	10/10/2014	Rachel Whyte	-13.58
Check	5466	10/10/2014	Sinjin Jones	-28.45
Check	5467	10/10/2014	Erika Paulino	-401.36
Check	5468	10/10/2014	Leah Hiendlmayr	-255.83
Check	5469	10/10/2014	Carolyn Crockett	-200.42
Check	5470	10/10/2014	Katherine Carmody	-24.25
Check	5471	10/10/2014	Snowbird Creations	-74.00
Check	5472	10/10/2014	Stirling Promotions	-694.75
Check	5473	10/10/2014	Popcornopolis LLC	-3,834.00
Check	5474	10/22/2014	Christopher W. Stewart	-400.00
Check	5475	10/22/2014	Playworks Education Energized	-28,000.00
Check	5476	10/22/2014	Action Without Borders	-80.00
Check	5477	10/22/2014	Holmes Murphy & Associates	-4,820.00
Check	5478	10/22/2014	Colorado Beep Ball Association	-290.00
Check	5479	10/22/2014	Kira Talent Inc.	-1,500.00
Check	5480	10/22/2014	Wells Fargo Financial Leasing	-710.00
Check	5481	10/22/2014	EON Office	-43.18
Check	5482	10/22/2014	Colonial Builders	-650.00
Check	5483	10/22/2014	Staples Advantage	-796.15
Check	5484	10/22/2014	Denver Manager of Finance	-195.00
Check	5485	10/22/2014	Illumen	-1,800.00
Check	5486	10/22/2014	Comcast	-466.47
Check	5487	10/22/2014	Building Excellent Schools	-650.00

Type	Num	Date	Name	Original Amount
Check	5488	10/22/2014	Staples Advantage	-390.83
Check	5489	10/22/2014	Staples Advantage	-288.21
Check	5490	10/22/2014	Alexandra Fechner	-2.78
Check	5491	10/22/2014	Rebecca Kisner	-128.00
Check	5492	10/22/2014	Abby Worland	-65.91
Check	5493	10/22/2014	Carolyn Crockett	-149.99
Check	5494	10/22/2014	Jennifer Lawrence	-70.80
Check	5495	10/22/2014	Cassady Roberts	-150.00
Check	5496	10/22/2014	Rose Eppensteiner	-957.86
Check	5497	10/22/2014	Nathan Dvorak	-1,000.00
Check	5498	10/22/2014	Lewan and Associates	-418.00
Check	5499	10/22/2014	James Cryan	-112.34
Check	5500	10/23/2014	CND Wright Specialty	-991.61
Check	5501	10/23/2014	Revolution Foods	-32,094.59
Check	5502	10/23/2014	Denver Public Schools - Dept of Trans	-5,415.75