

Rocky Mountain Preparatory School
Check Detail
September 2015

Num	Date	Name	Original Amount
MANUAL	09/01/2015	Amy Zhu	-688.33
MANUAL	09/01/2015	Brooks Proch	-1,306.19
MANUAL	09/01/2015	Claire Mars	-46.50
MANUAL	09/01/2015	Darbi Scherer	-152.94
MANUAL	09/02/2015	Prestige Corporate Relocation	0.00
MANUAL	09/02/2015	Technology Integration Group	-3,200.00
MANUAL	09/02/2015	Sandra L Reza-Quintana	-283.75
MANUAL	09/02/2015	patrick Osborn	-46.50
MANUAL	09/02/2015	Luciana Fee	-76.80
MANUAL	09/02/2015	Mahala Proch	-54.66
MANUAL	09/02/2015	Kelly Wynveen	-377.80
6149	09/04/2015	Postalia	-1,000.00
6252	09/09/2015	Michael Turner	-225.95
6253	09/09/2015	Caitlin Maher	-175.00
6255	09/16/2015	Epluno, Inc	-3,454.90
6256	09/16/2015	Whetstone Education	-444.70
6257	09/16/2015	J. Kent Staffing	-480.00
6258	09/16/2015	Children's Literacy Initiative	-20,625.00
6259	09/16/2015	PrintPointe	-2,925.17
6260	09/16/2015	Wells Fargo Financial Leasing	-781.00
6261	09/16/2015	The Bookies Bookstore Ltd.	-1,151.34
6262	09/16/2015	Kutz & Bethke	-137.50
6263	09/16/2015	Illumen	-1,800.00
6264	09/16/2015	AKJ Books	-1,793.37
6265	09/16/2015	Mind Research Institute	-5,560.00
6266	09/16/2015	Alpha Tech Supply	-680.58
6267	09/16/2015	US Bank Equipment Finance	-2,264.56
6268	09/16/2015	Colorado League of Charter Schools	-4,902.50
6269	09/16/2015	Scholastic Inc.	-86.11
6270	09/16/2015	Apple	-7,392.00
6271	09/16/2015	Comcast	-390.72
6272	09/16/2015	Fedex Office	-304.48
6273	09/16/2015	Pacific Office Automation	-310.50
6274	09/16/2015	Jolly Learning Ltd.	-6,738.34
6275	09/16/2015	Technology Integration Group	-41,424.00
6276	09/16/2015	BlueTreeApps	-798.00
6277	09/16/2015	Leading Elephants	-6,300.00
6278	09/16/2015	Designscapes	-121,604.00
6279	09/16/2015	Emily Dorn	-26.00
6280	09/16/2015	Luciana Fee	-169.00
6281	09/16/2015	Carolyn Crockett	-69.22
6282	09/16/2015	Michael Turner	0.00
6283	09/16/2015	Alaina Hovland	-108.19

Num	Date	Name	Original Amount
6284	09/17/2015	Sinjin Jones	-48.91
6285	09/17/2015	Elizabeth Grimes	-9.98
6286	09/17/2015	Greg Hagenbuch	-161.96
6287	09/17/2015	Cassady Roberts	-189.78
6288	09/17/2015	Mahala Proch	-500.00
6289	09/17/2015	Kaila Twomey	-500.00
6290	09/17/2015	Jessica Clancy	-527.91
6291	09/17/2015	Logan Gogarty	-46.50
6292	09/17/2015	Jonathan Baker	-41.99
6293	09/17/2015	Ginny Gibson	-989.00
6294	09/17/2015	Logan Gogarty	-46.50
6295	09/17/2015	Amy Karanfilian	-234.09
6296	09/17/2015	Stephen Pulver	-46.50
6297	09/17/2015	Kayla Bylund	-255.00
6298	09/17/2015	Kathryn Bresnahan	-55.45
6299	09/23/2015	Event Alchemy	-875.00
6300	09/23/2015	Debra S. Fuentes	-3,334.17
6301	09/23/2015	Promevo	-2,125.98
6302	09/23/2015	Cary Meyers	-523.99
6303	09/23/2015	Elizabeth Grimes	-202.47
6304	09/23/2015	Luciana Fee	-500.00
6305	09/23/2015	Rose Eppensteiner	-575.00
6306	09/23/2015	April Manzanares	-28.00
6307	09/23/2015	Kevin Flynn	-2,763.00