High Point Academy
Monthly Check Detail
April 2015

Date	Num	Name	Original Amount
04/08/2015	8125	Annette Y Sloan	152.00
04/08/2015	8126	Blue Tree Apps	179.00
04/08/2015	8127	Denver Public Schools - Off of School Sup	500.00
04/08/2015	8128	Chad Berger	70.00
04/08/2015	8129	Chad Warner	70.00
04/08/2015	8130	Gerald Medina	140.00
04/08/2015	8131	John Campbell	770.00
04/08/2015	8132	Johnny Lee	1,120.00
04/08/2015	8133	Machelle Williby	70.00
04/08/2015	8134	Steven Gerdjikian	70.00
04/09/2015	8135	A1 Organics, Inc.	378.60
04/09/2015	8136	Aurora Water	786.79
04/09/2015	8137	Boos Financial Services, Inc.	7,500.00
04/09/2015	8138	Caitlin O'Connor	97.17
04/09/2015	8139	Catch Fire Marketing, LLC	1,130.32
04/09/2015	8140	City Wide Maintenance of Colorado	5,094.00
04/09/2015	8141	Colorado League of Charter Schools	75.00
04/09/2015	8142	EAP Glass Service	699.50
04/09/2015	8143	Gail Viveiros	360.00
04/09/2015	8144	Hofgardbenefits	180.00
04/09/2015	8145	Integra Telecom	293.57
04/09/2015	8146	Lincoln National Life Insurance Comp	1,554.37
04/09/2015	8147	Staples Business Advantage	107.45
04/09/2015	8148	Terminix	79.00
04/09/2015	8149	Verizon	189.50
04/09/2015	8150	VSP	784.01
04/09/2015	8151	Waste Management	874.06
04/09/2015	8152	Xerox	1,417.53
04/14/2015	8153	Innovative OT Services, LLC	1,280.00
04/17/2015	8154	Xcel	6,722.06
04/24/2015	8155	Accelerated Network Solutions, Inc	225.00
04/24/2015	8156	Blue Tree Apps	179.00
04/24/2015	8157	Children's Hospital Colorado	280.00
04/24/2015	8158	Colorado League of Charter Schools	1,000.00
04/24/2015	8160	Hillyard	517.18
04/24/2015	8161	Lewan Technology	774.27
04/24/2015	8162	SOS	487.50
04/24/2015	8163	Staples Business Advantage	59.09
04/24/2015	8164	UMB	2,008.00
04/01/2015	EFT	American Express	7.95
04/02/2015	EFT	Tuition Express	275.88
04/06/2015	EFT	Wells Fargo-Credit Card Transfers	167.11

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Date	Num	Name	Original Amount
04/09/2015	EFT	Wells Fargo-Credit Card Transfers	5,481.47
04/09/2015	EFT	Wells Fargo-Credit Card Transfers	2,921.65
04/27/2015	EFT	Card Services - UMB	484.95
04/27/2015	EFT	Card Services - UMB	1,384.74
04/27/2015	EFT	Card Services - UMB	232.72
04/27/2015	EFT	Card Services - UMB	137.39
04/27/2015	EFT	Card Services - UMB	1,321.74
04/30/2015	EFT	Tuition Express	172.99