

Downtown Denver Expeditionary School

Check Detail

SEPTEMBER 2015

Num	Date	Name	Original Amount
10213	9/1/2015	Expeditionary Learning	(27,600.00)
10215	9/2/2015	Annie Durbin	(1,333.00)
10217	9/2/2015	JumpRope	(4,200.00)
10218	9/2/2015	Michael McNamara	(420.00)
10219	9/2/2015	Fireside Production, LLC.	(1,623.00)
10220	9/2/2015	American Reading Company	(7,263.00)
10221	9/2/2015	Julie Behringer	(90.00)
10222	9/2/2015	Ashley B. Ennis	(47.00)
10223	9/2/2015	Heather Collins	(23.00)
10224	9/2/2015	Manager of Finance	-
10225	9/9/2015	PDQ, LLC	(6,219.00)
10227	9/9/2015	Heather Collins	(40.00)
10228	9/9/2015	Xerox	(559.00)
10229	9/9/2015	Denver Botanic Gardens	(135.00)
10230	9/9/2015	John Cutler & Associates	(4,000.00)
10231	9/9/2015	Companion Life Insurance Company	(1,269.00)
10232	9/9/2015	Staples	(3,462.00)
10233	9/9/2015	Abstract Insights, LLC	(5,414.00)
10234	9/9/2015	Anne Durbin	(198.00)
10235	9/16/2015	The Bookies	(380.00)
10236	9/16/2015	Kutz & Bethke LLC	(138.00)
10237	9/16/2015	Staples	(1,460.00)
10238	9/16/2015	Jillian Williams	(219.00)
10239	9/16/2015	Alexis Dabney	(837.00)
10240	9/16/2015	Allison Goldberg	(164.00)
10241	9/8/2015	UMB Bank	(104.00)
10242	9/16/2015	Natalie Otto	(740.00)
10243	9/16/2015	Linnea Hulshof	(129.00)
10244	9/16/2015	Scott Mengel --	(41.00)
10245	9/16/2015	Meghan MacDonald	(159.00)
10246	9/16/2015	Jennifer Maloney	(16.00)
10247	9/16/2015	Pete Martinez --	(321.00)
10248	9/23/2015	Denver Botanic Gardens	(243.00)
10249	9/23/2015	Public Education & Business Coalition	(980.00)
10250	9/23/2015	Staples	(4,023.00)
10251	9/23/2015	Xerox	(333.00)
10252	9/23/2015	The Math Learning Center	(404.00)
10253	9/23/2015	Alpine Waste & Recycling	(36.00)
10254	9/23/2015	The Hanover Insurance Group	(1,505.00)
10255	9/23/2015	Booksource	(968.00)
10256	9/23/2015	Lakeshore Learning	(43.00)
10257	9/23/2015	Kaiser Permanente	(10,819.00)
10258	9/23/2015	Revolution Foods, Inc.	(4,536.00)
10259	9/23/2015	Jennifer Dickey	(121.00)
1026	9/25/2015	Curtis Huey	(836.00)
10260	9/23/2015	Rebecca Sposato	(41.00)
10261	9/23/2015	Jillian Williams	(185.00)
10262	9/30/2015	Denver Public Schools	(13,701.00)
10274	9/30/2015	Brian Fleck	(119.00)
10275	9/30/2015	Michael Martinez	(181.00)
10276	9/30/2015	Christina Panczyk	(68.00)
10277	9/30/2015	Carolina Pahde Mallarino	(23.00)
10278	9/30/2015	Jamie Goode	(23.00)
10279	9/30/2015	Lindsay North	(181.00)
1028	9/25/2015	YMCA Camp Shady Brook	(1,989.00)
10280	9/30/2015	Kathryn Kuypers	(91.00)