

# Downtown Denver Expeditionary School

## Check Detail

### JANUARY 2016

Num	Date	Name	Original Amount
10387	1/4/2016	Companion Life Insurance Company	(1,262.00)
10388	1/4/2016	The Hanover Insurance Group	(1,505.00)
10389	1/4/2016	Lincoln Financial	(1,249.00)
10390	1/4/2016	Revolution Foods, Inc.	(5,314.00)
10392	1/4/2016	Staples	(674.00)
10393	1/4/2016	Kutz & Bethke LLC	(110.00)
10394	1/4/2016	Alpine Waste & Recycling	(68.00)
10395	1/4/2016	Katie Glesne	(15.00)
10396	1/4/2016	Tracy Villalovas	(11.00)
10397	1/6/2016	Amazon	(318.00)
10398	1/6/2016	Fleet Management Services, Inc.	(3,148.00)
10399	1/6/2016	Michael Rubinstein	(8.00)
10400	1/6/2016	Heather Collins	(38.00)
10401	1/6/2016	George Bowman	(16.00)
10402	1/6/2016	Carolina Pahde Mallarino	(72.00)
10403	1/6/2016	Dawn Chung	(104.00)
10404	1/6/2016	Deep Rock	(32.00)
10405	1/13/2016	Plains Conservation Center	(168.00)
10406	1/13/2016	Revolution Foods, Inc.	(5,561.00)
10407	1/13/2016	Jillian Williams	(524.00)
10408	1/13/2016	Abstract Insights, LLC	(5,939.00)
10409	1/13/2016	Charter Choice Collaborative SFA	(226.00)
10410	1/20/2016	Zootles	(25.00)
10411	1/20/2016	Sarah Johnson	(28.00)
10412	1/20/2016	Meghan MacDonald	(110.00)
10413	1/20/2016	Leslie Raynor	(50.00)
10414	1/20/2016	Letia Frandina --	(291.00)
10415	1/20/2016	Express Toll	(1.00)
10416	1/20/2016	Xerox	(814.00)
10417	1/27/2016	Alpine Waste & Recycling	(68.00)
10418	1/27/2016	Colorado Parks & Wildlife	(20.00)
10419	1/27/2016	Lincoln Financial	(427.00)
10420	1/27/2016	The Hanover Insurance Group	(1,505.00)
10421	1/27/2016	Kutz & Bethke LLC	(220.00)
10422	1/27/2016	Amazon	(732.00)
10423	1/27/2016	Xerox	(301.00)
10424	1/27/2016	Staples	(331.00)
10425	1/27/2016	Chris Huyer	(16.00)
10426	1/27/2016	Michael Rubinstein	(8.00)
10427	1/27/2016	Michele Morenz	(79.00)
10428	1/27/2016	Tocabe	(141.00)
10429	1/29/2016	Denver Public Schools	(12,722.00)
1045	1/7/2016	Denver History Tours	(610.00)
1046	1/14/2016	Katie Glesne	(209.00)