

Downtown Denver Expeditionary School

Check Detail

FEBRUARY 2016

Num	Date	Name	Original Amount
10430	2/1/2016	Companion Life Insurance Company	(1,451.00)
10431	2/9/2016	Michael Rubinstein	(16.00)
10432	2/9/2016	Xerox	(270.00)
10433	2/9/2016	Staples	(249.00)
10434	2/9/2016	Fleet Management Services, Inc.	(1,426.00)
10435	2/9/2016	Lakeshore Learning	(320.00)
10436	2/9/2016	Annie Durbin	(296.00)
10437	2/9/2016	Xerox	(790.00)
10438	2/9/2016	Charter Choice Collaborative SFA	(242.00)
10439	2/9/2016	Abstract Insights, LLC	(5,426.00)
10440	2/9/2016	Becky Diehl	(196.00)
10441	2/9/2016	Revolution Foods, Inc.	(7,474.00)
10442	2/17/2016	Camp Granite Lake	(2,250.00)
10443	2/17/2016	Denver Botanic Gardens	(81.00)
10444	2/17/2016	Staples	(777.00)
10445	2/17/2016	Enterprise Management	(35.00)
10446	2/17/2016	Tracy Villalovas	(8.00)
10447	2/17/2016	Crissy Doty	(48.00)
10448	2/17/2016	Heather Collins	(28.00)
10449	2/17/2016	Jill Stacy	(724.00)
10450	2/17/2016	Annie Durbin	(23.00)
10451	2/23/2016	Michael Rubinstein	(16.00)
10452	2/23/2016	Staples	(180.00)
10453	2/23/2016	The Hanover Insurance Group	(1,505.00)
10454	2/23/2016	Alpine Waste & Recycling	(68.00)
10455	2/23/2016	Lincoln Financial	(427.00)
10456	2/23/2016	Heather Collins	(71.00)
10457	2/23/2016	Meadow Group Campground	(346.00)
10458	2/23/2016	Revolution Foods, Inc.	(8,033.00)
10459	2/23/2016	Curtis Huey	(58.00)
10460	2/23/2016	Amazon	(284.00)
10461	2/29/2016	Denver Public Schools	(13,395.00)
1051	2/1/2016	Sue Ann Clark	(1,750.00)
1052	2/1/2016	Cherry Creek State Park	(400.00)
1053	2/1/2016	Olive & Finch	(794.00)
adj-1052	2/18/2016	Cherry Creek State Park	(78.00)