

# Downtown Denver Expeditionary School

## Check Detail

**MAY 2016**

Num	Date	Name	Original Amount
10534	5/4/2016	Deep Rock	(68.00)
10535	5/4/2016	Dragonfly Tarps	(580.00)
10536	5/4/2016	Maureen Lawry	(8.00)
10537	5/4/2016	Staples	(229.00)
10538	5/4/2016	Companion Life Insurance Company	(1,443.00)
10539	5/4/2016	Bryan Long	(38.00)
10540	5/4/2016	Brandon Watkins	(40.00)
10541	5/4/2016	Aubrey Wilk	(67.00)
10542	5/4/2016	Abstract Insights, LLC	(5,414.00)
10543	5/11/2016	Staples	(442.00)
10544	5/11/2016	Xerox	(958.00)
10545	5/11/2016	Heather Collins	(13.00)
10546	5/11/2016	Pete Martinez --	(16.00)
10547	5/11/2016	Allison Goldberg	(429.00)
10548	5/11/2016	Northwest Evaluation Association	(5,025.00)
10549	5/11/2016	Propel Mobile, LLC.	(1,000.00)
10550	5/11/2016	Revolution Foods, Inc.	(6,276.00)
10551	5/18/2016	DMTI, inc.	(1,125.00)
10552	5/18/2016	Amplify	(6,986.00)
10553	5/18/2016	Michele Morenz	(8.00)
10554	5/18/2016	Becky Diehl	(150.00)
10555	5/18/2016	Scott Mengel	(75.00)
10556	5/18/2016	Education Week	(75.00)
10557	5/18/2016	The Bookies	(71.00)
10559	5/18/2016	Charter Choice Collaborative SFA	(314.00)
10560	5/24/2016	Staples	(460.00)
10561	5/24/2016	Erin Sciscione	(35.00)
10562	5/24/2016	Lincoln Financial	(310.00)
10563	5/24/2016	Alpine Waste & Recycling	(73.00)
10564	5/24/2016	Jane Kurtz	(400.00)
10565	5/24/2016	Tattered Cover Book Store	(240.00)
10566	5/24/2016	Amazon	(241.00)
10567	5/31/2016	Denver Public Schools	(14,381.00)
10568	5/31/2016	Propel Mobile, LLC.	(4,100.00)
1063	5/9/2016	Manager of Finance	(20.00)