

# Downtown Denver Expeditionary School

## Check Detail

**JANUARY 31, 2015**

Num	Date	Name	Original Amount
1282	1/20/2015	DPS Food & Nutrition	(100.00)
1286	1/28/2015	Amazon	(1,014.00)
2014	1/5/2015	Marc Brown	(30.00)
2015	1/5/2015	Dawn Chung	(55.00)
2016	1/5/2015	Alison Hawkins	(19.00)
2017	1/5/2015	Michaela Faulhaber	(8.00)
2018	1/5/2015	Michaela Faulhaber	(36.00)
2019	1/5/2015	Jennifer Maloney	(47.00)
2020	1/5/2015	Julie Behringer	(77.00)
2021	1/5/2015	Leslie Raynor	(304.00)
2022	1/5/2015	Mary Beth Burch	(108.00)
2023	1/5/2015	Erin Sciscione	(92.00)
2024	1/5/2015	Staples	(320.00)
2025	1/5/2015	Amazon	(407.00)
2026	1/5/2015	Scholastic Inc	(143.00)
2028	1/6/2015	Pete Martinez --	(113.00)
2029	1/6/2015	Companion Life Insurance Company	(18.00)
2030	1/14/2015	Leslie Raynor	(33.00)
2031	1/14/2015	Staples	(99.00)
2032	1/14/2015	Scott Mengel --	(88.00)
2033	1/14/2015	Abstract Insights, LLC	(4,164.00)
2034	1/21/2015	The Hanover Insurance Group	(1,779.00)
2035	1/21/2015	Kutz & Bethke LLC	(730.00)
2036	1/21/2015	Xerox	(544.00)
2037	1/21/2015	Anna Loring --	(51.00)
2038	1/21/2015	Sara Pittman	(44.00)
2039	1/28/2015	Dawn Chung	(237.00)
2040	1/28/2015	Katey Edson	(55.00)
2041	1/30/2015	Denver Public Schools	(9,221.00)
2042	1/30/2015	Denver Public Schools	(5,527.00)
EFT	1/10/2015	United Healthcare	(9,987.00)
EFT	1/14/2015	Beta Health Association, Inc.	(34.00)
EFT	1/27/2015	Pinnacol Assurance	(927.00)
EFT	1/29/2015	Vision Service Plan	(91.00)
EFT	1/30/2015	PERA	(13,100.00)
EFT	1/30/2015	ING	(2,350.00)