

# Downtown Denver Expeditionary School

## Check Detail

### AUGUST 2014

Num	Date	Name	Original Amount
1272	8/11/2014	Cherry Creek State Park	(426.00)
1304	8/1/2014	Lawrence Fine Art Conservation	(2,625.00)
1839	8/4/2014	Companion Life Insurance Company	(414.00)
1840	8/6/2014	Lisa Ordway	(100.00)
1841	8/6/2014	Booksource	(2,946.00)
1842	8/11/2014	EPS/School Specialty Lit & Intervention	(2,650.00)
1843	8/11/2014	Wilson Language Training Corp.	(2,352.00)
1844	8/11/2014	Casino Marketing Specialists	(288.00)
1845	8/11/2014	Alex Karamatsoukas	(47.00)
1846	8/11/2014	Abstract Insights, LLC	(4,164.00)
1847	8/20/2014	The Odyssey School	(20,000.00)
1848	8/20/2014	Michael McNamara	(500.00)
1849	8/20/2014	Pinnacol Assurance	(956.00)
1850	8/20/2014	The Hanover Insurance Group	(902.00)
1851	8/26/2014	The Bookies	(31.00)
1852	8/26/2014	Staples	(1,089.00)
1853	8/26/2014	Katey Edson	(453.00)
1854	8/26/2014	Chris Herter	(269.00)
1855	8/26/2014	Michele Morenz	(71.00)
1856	8/26/2014	Leslie Raynor	(868.00)
1857	8/26/2014	Erin Sciscione	(47.00)
1858	8/26/2014	Karl Krebs	(35.00)
1859	8/26/2014	AIA Plastics	(1,500.00)
1861	8/26/2014	Ship/Art Denver	(4,100.00)
1862	8/28/2014	Mary Beth Burch	(443.00)
1863	8/28/2014	Karl Krebs	(362.00)
1864	8/28/2014	Leslie Raynor	(1,002.00)
1865	8/28/2014	Jill Stacy	(515.00)
1866	8/29/2014	Erin Sciscione	(536.00)
1867	8/29/2014	Jill Stacy	(95.00)
1868	8/29/2014	Mary Beth Burch	(119.00)
1869	8/29/2014	Julie Behringer	(90.00)
1870	8/29/2014	Dawn Chung	(223.00)
1880	8/29/2014	Denver Public Schools	(8,404.00)