

Downtown Denver Expeditionary School

Check Detail

MARCH 2015

Num	Date	Name	Original Amount
1003	3/25/2015	Sue Ann Clark	(6,840.00)
1005	3/26/2015	Rachel Eichhorn	(22.00)
1006	3/26/2015	Elizabeth Bromley-Vogel	(240.00)
1007	3/25/2015	Pete Martinez	(59.00)
1008	3/25/2015	Philip Woods	(14.00)
1009	3/25/2015	Judith Hamilton	(10.00)
1010	3/25/2015	Deanna Butcher	(8.00)
1012	3/25/2015	Printing Done Quickly	(640.00)
1013	3/25/2015	Printing Done Quickly	(63.00)
1014	3/25/2015	Trish Gaudin	(104.00)
1015	3/25/2015	Katey Edson	(33.00)
1016	3/25/2015	Michele Morenz	(24.00)
1017	3/25/2015	Michaela Faulhaber	(75.00)
1018	3/25/2015	Sara Pittman	(24.00)
1019	3/25/2015	Alison Hawkins	(15.00)
2076	3/4/2015	Pinnacol Assurance	(927.00)
2077	3/4/2015	Companion Life Insurance Company	(845.00)
2078	3/4/2015	Denver Academy Symposium	(95.00)
2079	3/2/2015	Amazon	(953.00)
10002	3/4/2015	Kaila Leif	(10.00)
10003	3/4/2015	Alex Karamatsoukas	(19.00)
10004	3/4/2015	Becky Diehl	(60.00)
10005	3/4/2015	Comprehension X3	(1,150.00)
10006	3/4/2015	John Cutler & Associates	(500.00)
10007	3/4/2015	Northwest Evaluation Association	(600.00)
10008	3/4/2015	Dawn Chung	(925.00)
10009	3/4/2015	Michaela Faulhaber	(112.00)
10010	3/4/2015	Staples	(322.00)
10011	3/4/2015	CCS Presentation Systems	(1,422.00)
10012	3/4/2015	Katey Edson	(176.00)
10013	3/4/2015	Pete Martinez --	(57.00)
10014	3/11/2015	Abstract Insights, LLC	(4,249.00)
10015	3/11/2015	Booksource	(97.00)
10016	3/11/2015	Beta Health Association, Inc.	(24.00)
10017	3/18/2015	Apple, Inc.	(32,461.00)
10018	3/18/2015	Booksource	(426.00)
10019	3/18/2015	Troxell Communications, Inc.	(1,035.00)
10020	3/18/2015	Staples	(480.00)
10021	3/18/2015	Expeditionary Learning	(200.00)
10022	3/18/2015	Xerox	(1,383.00)
10023	3/18/2015	The Bookies	(162.00)
10024	3/18/2015	Lindamood - Bell Learning Processes	(2,125.00)
10025	3/18/2015	Allison Goldberg	(30.00)
10026	3/18/2015	Pete Martinez --	(276.00)
10027	3/18/2015	Heather Collins	(8.00)
10028	3/18/2015	Scott Mengel	(223.00)
10029	3/18/2015	Gina Schielman	(30.00)
10030	3/18/2015	Kindra Whitmyre	(1,730.00)
10031	3/18/2015	Dean Titterington	(1,730.00)
10032	3/18/2015	Ami Desai and Associates, LLC	(3,730.00)
10033	3/18/2015	Anthony Fontana	(1,730.00)
10034	3/18/2015	Sabrina Hodges	(1,730.00)
10035	3/19/2015	AO Camps	(2,150.00)
10036	3/19/2015	AO Camps	(500.00)
10037	3/19/2015	Staples	(637.00)
10038	3/19/2015	Leslie Raynor	(162.00)
10039	3/19/2015	Dawn Chung	(193.00)
10040	3/19/2015	Dawn Chung	(79.00)

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10041	3/19/2015	Julie Behringer	(32.00)
10042	3/19/2015	Liberty Mountain	(131.00)
10043	3/19/2015	Amazon	(623.00)
10044	3/31/2015	Denver Public Schools	(10,242.00)
EFT	3/31/2015	Bank fee	(24.00)
EFT	3/10/2015	United Healthcare	(8,505.00)
EFT	3/18/2015	Beta Health Association, Inc.	(24.00)
EFT	3/23/2015	Vision Service Plan	(91.00)
EFT	3/31/2015	Pinnacol Assurance	(927.00)
EFT	3/31/2015	ING	(750.00)
EFT	3/31/2015	PERA	(14,551.00)