

DOWNTOWN DENVER EXPEDITIONARY SCHOOL

Check Detail

OCTOBER 2016

Num	Date	Name	Original Amount
1069	10/03/2016	Cindy Kapeller	\$ (5,224.00)
1070	10/07/2016	sam Clark	\$ (100.00)
10716	10/04/2016	Abstract Insights, LLC	\$ (5,440.00)
10717	10/04/2016	10th Mountain Division Hut Association	\$ (4,206.00)
10718	10/04/2016	10th Mountain Division Hut Association	\$ (1,968.00)
10719	10/04/2016	Amanda Miller	\$ (23.00)
10720	10/04/2016	Sam Cravens	\$ -
10721	10/04/2016	Colorado League of Charter Schools	\$ (400.00)
10722	10/04/2016	Counter Trade Products, Inc.	\$ (1,548.00)
10723	10/04/2016	Cindy Kapeller	\$ (831.00)
10724	10/04/2016	Michaela Faulhaber	\$ (51.00)
10725	10/04/2016	Caroline Menendez	\$ (391.00)
10726	10/04/2016	Anne Durbin	\$ (238.00)
10727	10/04/2016	TenMarks Education, LLC.	\$ (4,540.00)
10728	10/04/2016	Krysta Muspratt	\$ (781.00)
10729	10/04/2016	Scott Mengel --	\$ (2,464.00)
10730	10/04/2016	Krysta Muspratt	\$ (202.00)
10733	10/04/2016	Companion Life Insurance Company	\$ (1,512.00)
10734	10/11/2016	Bryan Long	\$ (23.00)
10735	10/11/2016	School Specialty	\$ (89.00)
10736	10/11/2016	OfficeScapes	\$ (738.00)
10737	10/11/2016	Staples	\$ (686.00)
10738	10/11/2016	Katie Kurpanek	\$ (194.00)
10739	10/11/2016	Denver Public Schools	\$ (75.00)
10740	10/11/2016	Jill Syvret	\$ (456.00)
10741	10/11/2016	Cindy Kapeller	\$ (105.00)
10742	10/11/2016	YMCA Camp Shady Brook	\$ (1,020.00)
10743	10/11/2016	Sue Ann Clark	\$ (2,125.00)
10744	10/11/2016	Dan Black	\$ -
10745	10/13/2016	Xerox	\$ (1,262.00)
10746	10/13/2016	Staples	\$ (174.00)
10747	10/13/2016	Kutz & Bethke LLC	\$ (248.00)
10748	10/13/2016	The Bookies	\$ (67.00)
10749	10/13/2016	Erin Hellstrom	\$ (130.00)
10750	10/13/2016	Anne Durbin	\$ (90.00)
1401	10/13/2016	Katie Kurpanek	\$ (43.00)
1402	10/13/2016	Aurora Kushner	\$ (119.00)
1403	10/13/2016	Heather Collins	\$ (22.00)
1404	10/13/2016	Sarah Gilbert	\$ (52.00)
1405	10/18/2016	Four Mile Historic Park	\$ (378.00)
1406	10/18/2016	Promevo LLC	\$ (2,390.00)
1407	10/25/2016	Katherine Lutz	\$ (100.00)
1408	10/25/2016	Annie Chase	\$ (231.00)
1409	10/25/2016	Alpine Waste & Recycling	\$ (73.00)
1410	10/25/2016	Denver Public Schools	\$ (10.00)
1411	10/25/2016	The Hanover Insurance Group	\$ (1,702.00)
1412	10/25/2016	Fleet Management Services, Inc.	\$ (775.00)
1413	10/25/2016	Amazon	\$ (1,386.00)
1414	10/25/2016	Manager of Finance	\$ (96.00)
1415	10/31/2016	Lincoln Financial	\$ (429.00)
1416	10/31/2016	Denver Public Schools	\$ (19,641.00)