

DOWNTOWN DENVER EXPEDITIONARY SCHOOL

Check Detail

DECEMBER 2016

Num	Date	Name	Original Amount
1075	12/05/2016	Samantha Strykowski	\$ (408.00)
1456	12/01/2016	Lincoln Financial	\$ (515.00)
1457	12/01/2016	Fleet Management Services, Inc.	\$ (2,503.00)
1458	12/01/2016	Staples	\$ (342.00)
1459	12/01/2016	Companion Life Insurance Company	\$ (1,892.00)
1460	12/01/2016	Julia Behringer	\$ (346.00)
1461	12/01/2016	Krysta Muspratt	\$ (113.00)
1462	12/01/2016	Sarah Hallett	\$ (145.00)
1463	12/01/2016	Natalie Otto	\$ (71.00)
1464	12/01/2016	Heather Collins	\$ (40.00)
1465	12/01/2016	Anne Durbin	\$ (49.00)
1466	12/06/2016	Abstract Insights, LLC	\$ (5,533.00)
1467	12/06/2016	Blick Art Materials	\$ (102.00)
1468	12/06/2016	Deep Rock	\$ (75.00)
1469	12/06/2016	Erin Hellstrom	\$ (253.00)
1470	12/06/2016	Aubrey Wilk	\$ (256.00)
1471	12/06/2016	Aubrey Wilk	\$ (561.00)
1472	12/06/2016	Lakeshore Learning	\$ (420.00)
1473	12/06/2016	Amazon	\$ (223.00)
1474	12/06/2016	1536 Wynkoop Master Tenant LLC	\$ (60.00)
1475	12/13/2016	Ami Desai and Associates, LLC	\$ (6,825.00)
1476	12/13/2016	Revolution Foods, Inc.	\$ (1,693.00)
1477	12/13/2016	Charter Choice Collaborative SFA	\$ (764.00)
1478	12/13/2016	Mac to School	\$ (2,544.00)
1479	12/13/2016	USDA Forest Service	\$ (105.00)
1480	12/13/2016	Xerox	\$ (2,052.00)
1481	12/13/2016	Staples	\$ (64.00)
1482	12/13/2016	The Bookies	\$ (22.00)
1483	12/20/2016	Blick Art Materials	\$ (78.00)
1484	12/20/2016	Heather Collins	\$ (139.00)
1485	12/20/2016	Fleet Management Services, Inc.	\$ (107.00)
1486	12/20/2016	Staples	\$ (413.00)
1487	12/20/2016	Alpine Waste & Recycling	\$ (73.00)
1488	12/20/2016	Natalie Otto	\$ (329.00)
1489	12/20/2016	Charter Board Partners	\$ (250.00)
1490	12/20/2016	Amplify	\$ (6,986.00)
1491	12/20/2016	Camp Granite Lake	\$ (2,250.00)
1492	12/20/2016	1536 Wynkoop Master Tenant LLC	\$ (85.00)
1493	12/20/2016	Denver Public Schools	\$ (17,197.00)
1494	12/20/2016	Charter Choice Collaborative SFA	\$ (322.00)