

DOWNTOWN DENVER EXPEDITIONARY SCHOOL

Check Detail

APRIL 2017

Num	Date	Name	Original Amount
# TBD	04/04/2017	The Greenway Foundation	\$ (840.00)
1082	04/12/2017	Mitch Hoffman	\$ (15.00)
1595	04/03/2017	Lincoln Financial	\$ (465.00)
1596	04/03/2017	Staples	\$ (212.00)
1597	04/03/2017	Leslie Raynor	\$ (24.00)
1598	04/01/2017	Julia Behringer	\$ (479.00)
1599	04/01/2017	Heather Collins	\$ (31.00)
1600	04/01/2017	Charter Choice Collaborative SFA	\$ (370.00)
1601	04/03/2017	Ami Desai and Associates, LLC	\$ (4,350.00)
1603	04/04/2017	Companion Life Insurance Company	\$ (1,340.00)
1604	04/04/2017	Staples	\$ (689.00)
1605	04/04/2017	Think 360 Arts for Learning, Inc.	\$ (2,499.00)
1606	04/04/2017	The Greenway Foundation	\$ -
1607	04/04/2017	The CLM Group, Inc.	\$ (419.00)
1608	04/11/2017	Staples	\$ (453.00)
1609	04/11/2017	Ashley Bahnson	\$ (132.00)
1610	04/11/2017	Heather Collins	\$ (81.00)
1611	04/11/2017	Julia Behringer	\$ (52.00)
1612	04/11/2017	Denver Trolley	\$ (300.00)
1613	04/11/2017	Abstract Insights, LLC	\$ (4,667.00)
1614	04/11/2017	Marisha Menlove	\$ (238.00)
1615	04/11/2017	Revolution Foods, Inc.	\$ (6,433.00)
1616	04/18/2017	Xerox	\$ (1,741.00)
1617	04/18/2017	Fleet Management Services, Inc.	\$ (1,256.00)
1618	04/18/2017	Staples	\$ (11.00)
1619	04/18/2017	The Bookies	\$ (234.00)
1620	04/18/2017	Sarah Hallett	\$ (164.00)
1621	04/18/2017	Bryan Long	\$ (228.00)
1622	04/25/2017	Family Council	\$ (437.00)
1623	04/25/2017	Promevo LLC	\$ -
1624	04/25/2017	Alpine Waste & Recycling	\$ (78.00)
1625	04/25/2017	EL Education	\$ (10,400.00)
1626	04/25/2017	Lincoln Financial	\$ (479.00)
1627	04/25/2017	Colorado Bureau of Investigation	\$ (158.00)
1628	04/25/2017	Natalie Otto	\$ (100.00)
1629	04/25/2017	Erin Hellstrom	\$ (225.00)
1630	04/30/2017	Denver Public Schools	\$ (16,970.00)
EFT	04/04/2017	Pinnacol Assurance	\$ (1,270.00)
EFT	04/25/2017	Vision Service Plan	\$ (142.00)
EFT	04/30/2017	VOYA / ING	\$ (3,669.00)
EFT	04/30/2017	PERA	\$ (22,963.00)