

DOWNTOWN DENVER EXPEDITIONARY SCHOOL

Check Detail

JUNE 2017

Num	Date	Name	Original Amount
1087	06/01/2017	Alberto Cabrera	\$ (437.00)
1671	06/13/2017	Staples	\$ (536.00)
1672	06/13/2017	Ireland Stapleton Pryor & Pascoe, PC	\$ (184.00)
1673	06/13/2017	Jenna Hawkins	\$ (97.00)
1674	06/13/2017	Deep Rock	\$ (211.00)
1675	06/13/2017	Companion Life Insurance Company	\$ (1,344.00)
1676	06/13/2017	Revolution Foods, Inc.	\$ (8,039.00)
1677	06/13/2017	PDQ, LLC	\$ (133.00)
1678	06/13/2017	Abstract Insights, LLC	\$ (4,880.00)
1679	06/13/2017	Casino Marketing Specialists	\$ (10.00)
1680	06/13/2017	Xerox	\$ (1,387.00)
1681	06/13/2017	Elizabeth Bromley-Vogel	\$ (62.00)
1682	06/13/2017	Natalie Otto	\$ (53.00)
1683	06/13/2017	Letia Frandina	\$ (555.00)
1684	06/13/2017	Julia Behringer	\$ (118.00)
1685	06/13/2017	Sarah Gilbert	\$ (170.00)
1686	06/13/2017	Curtis Huey	\$ (220.00)
1687	06/13/2017	Aubrey Wilk	\$ (120.00)
1688	06/19/2017	Emily Griffith	\$ (846.00)
1689	06/19/2017	Manager of Finance	\$ (200.00)
1690	06/19/2017	Rachel Eichhorn	\$ (26.00)
1691	06/26/2017	Katie Glesne	\$ (46.00)
1692	06/26/2017	Charter Choice Collaborative SFA	\$ (450.00)
1693	06/29/2017	Ami Desai and Associates, LLC	\$ (3,300.00)
1694	06/29/2017	Hub International Services, Inc.	\$ (20,755.00)
1695	06/29/2017	Leslie Raynor	\$ (90.00)
1696	06/29/2017	Denver Public Schools	\$ (207.00)
1697	06/29/2017	Tattered Cover Book Store	\$ (32.00)
1698	06/29/2017	Staples	\$ (115.00)
1699	06/29/2017	Amazon	\$ (532.00)
1700	06/29/2017	Fleet Management Services, Inc.	\$ (316.00)
1701	06/29/2017	Alpine Waste & Recycling	\$ (78.00)
1702	06/30/2017	Denver Public Schools	\$ (19,051.00)
1703	06/29/2017	Scott Mengel --	\$ (1,177.00)
EFT	06/30/2017	PERA	\$ (24,449.00)
EFT	06/30/2017	Kaiser Permanente	\$ (14,918.00)