

Denver Language School
Check Detail
 July 2015

Type	Num	Date	Name	Original Amount
Check	4455	07/01/2015	APC Play	-11,045.50
Check	4462	07/07/2015	United Healthcare	-15,655.53
Check	4463	07/07/2015	Lincoln National Life Insurance Co.	-94.50
Check	4464	07/07/2015	Pinnacol Assurance	-3,293.00
Check	4465	07/07/2015	All Copy Products	-5,730.46
Check	4466	07/07/2015	Beta Health	-86.75
Check	4467	07/07/2015	CiviCore, LLC	-100.00
Check	4468	07/13/2015	Ziyin Liu	-450.00
Check	4469	07/14/2015	Calvary Temple	-12,957.00
Check	4470	07/14/2015	Abstract Insights, LLC	-9,229.00
Check	4471	07/14/2015	Anne Davis	-382.09
Check	4472	07/14/2015	Colorado Painting Company	-1,500.00
Check	4473	07/14/2015	FirstBank Credit Card Center	-2,635.08
Check	4474	07/20/2015	NYS Child Support Processing Center	-600.00
Check	4475	07/20/2015	AXA Equitable	-2,140.00
Check	4476	07/20/2015	Denver Public Schools	-17,256.83
Check	4477	07/21/2015	Comcast	-138.84
Check	4478	07/21/2015	Pinnacol Assurance	-3,293.00
Check	4479	07/21/2015	Cheelu Vue	-2,375.94
Check	4480	07/21/2015	Esther Movilla	-487.20
Check	4481	07/21/2015	Quality Office Products	-16.48
Check	4482	07/21/2015	PERA	-38.61
Check	4483	07/21/2015	Amy McDermott	-126.91
Check	4484	07/29/2015	Colorado Painting Company	-1,250.00
Check	4485	07/29/2015	Arch Learning Services	-449.91
Check	4486	07/29/2015	Cyberoam	-10,340.20
Check	4487	07/29/2015	R.W. Construction, LLC	-4,500.00
Check	4488	07/29/2015	Calvary Temple	-1,200.00
Check	4489	07/29/2015	Taylor Tancik	-134.75
Check	4490	07/29/2015	Anne Davis	-198.90
Check	4491	07/29/2015	Kathy Benzel	-345.00
Check	4492	07/29/2015	Teresa Krier	-1,816.24