

# Denver Language School

## Check Detail

May 2014

Type	Num	Date	Name	Original Amount
Check	3358	05/01/2014	Lincoln National Life Insurance Co.	-72.45
Check	3378	05/01/2014	United Healthcare	-14,341.93
Check	3379	05/01/2014	CiviCore, LLC	-100.00
Check	3380	05/01/2014	EMC Consulting, LLC	-2,000.00
Check	3381	05/01/2014	Verified Credentials	-320.50
Check	3382	05/06/2014	Robin Riley	-21.96
Check	3383	05/06/2014	Teresa Krier	-907.45
Check	3384	05/08/2014	All Copy Products	-3,784.16
Check	3385	05/08/2014	Beta Health	-138.00
Check	3386	05/08/2014	TJM Holdings, LLC	-376.00
Check	3387	05/08/2014	Kutz & Bethke LLC	-150.00
Check	3388	05/08/2014	FirstBank Credit Card Center	-1,529.42
Check	3389	05/13/2014	Verizon	-50.08
Check	3390	05/13/2014	Nate Johnson	-214.90
Check	3391	05/13/2014	Abstract Insights, LLC	-7,039.00
Check	3392	05/13/2014	Carney, Sandoe & Associates	-6,250.00
Check	3393	05/13/2014	Colorado League of Charter Schools	-518.50
Check	3394	05/13/2014	Mary Pezzula	-46.50
Check	3395	05/13/2014	Shannon Brooks	-272.00
Check	3396	05/13/2014	Yan Peng	-294.49
Check	3397	05/13/2014	Alexandra McDowell	-24.16
Check	3398	05/20/2014	DPS Transportation	-3,325.35
Check	3399	05/22/2014	Henry Ham Agency	-3,118.00
Check	3400	05/22/2014	Comcast	-120.61
Check	3401	05/22/2014	DPS Transportation	-5,310.30
Check	3402	05/22/2014	Xiao Yan Li	-51.99
Check	3403	05/27/2014	Allison Davies	-210.00
Check	3404	05/27/2014	Christina Yeh Dance Studio	-1,386.00
Check	3405	05/27/2014	Sabine Lerus-Watson	-540.00
Check	3406	05/27/2014	City Strings Guitar	-2,112.00
Check	3407	05/27/2014	Moose King Designs	-1,560.00
Check	3408	05/27/2014	Fun and Healthy Lifestyles	-1,080.00
Check	3409	05/27/2014	Anjalika Agarwala	-4,140.00
Check	3410	05/27/2014	Executive Arts	-3,780.00
Check	3411	05/27/2014	Larry Hampton	-1,792.00
Check	3412	05/27/2014	Doron Popper	-3,393.00
Check	3413	05/27/2014	Young Rembrandts	-990.00
Check	3414	05/27/2014	Play-Well TEKnologies	-2,160.00
Check	3415	05/27/2014	Original Works Yours Inc.	-569.25
Check	3416	05/30/2014	NYS Child Support Processing Center	-600.00
Check	3417	05/30/2014	Family Support Registry	-107.79
Check	3418	05/30/2014	Denver Public Schools	-18,951.89
Check	3419	05/30/2014	AXA Equitable	-3,216.00
Check	3420	05/27/2014	Gui Min Qin	-8.75

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May 2014

Type	Num	Date	Name	Original Amount
Check	3425	05/30/2014	EMC Consulting, LLC	-2,000.00
Check	3459	05/30/2014	Office Depot	-141.87