

# Denver Language School

## Check Detail

September 2013

Type	Num	Date	Name	Original Amount
Check	2939	09/10/2013	DPS Food Service	-50.00
Check	2941	09/01/2013	United Healthcare	-1,491.80
Check	2942	09/01/2013	Lincoln National Life Insurance Co.	-87.10
Check	2943	09/04/2013	Madeline Gonzalez	-100.00
Check	2944	09/04/2013	CenturyLink	-54.64
Check	2945	09/04/2013	Nasco Modesto	-39.20
Check	2946	09/04/2013	Ramon Gonzalez	-37.53
Check	2947	09/04/2013	Lingjia Hu	-124.43
Check	2948	09/04/2013	Huan Wang	-73.46
Check	2949	09/10/2013	Li Chen	-2,670.19
Check	2950	09/10/2013	1st Bank	-3,182.71
Check	2952	09/10/2013	Robin Riley	-46.18
Check	2953	09/10/2013	Lindsey McSwain	-46.50
Check	2954	09/10/2013	Robin Bresnahan	-31.29
Check	2955	09/10/2013	Mo Geng	-156.70
Check	2956	09/10/2013	Sean McLaughlin	-150.12
Check	2957	09/10/2013	Huan Wang	-209.90
Check	2958	09/10/2013	Yewei Jiang	-269.49
Check	2959	09/10/2013	Kolko & Associates	-1,550.00
Check	2960	09/10/2013	All Copy Products	-2,483.58
Check	2961	09/10/2013	Mimeo.com, Inc	-2,155.80
Check	2962	09/10/2013	Kutz & Bethke LLC	-180.00
Check	2963	09/10/2013	Nasco Modesto	-31.84
Check	2964	09/10/2013	Beta Health	-65.00
Check	2965	09/10/2013	Abstract Insights, LLC	-7,219.00
Check	2966	09/10/2013	CCS Presentation Systems	-13,321.01
Check	2967	09/10/2013	Henry Ham Agency	-11,500.98
Check	2968	09/11/2013	Verizon	-90.50
Check	2969	09/11/2013	Pioneer Telephone	-4.91
Check	2970	09/11/2013	Nasco Modesto	-40.20
Check	2971	09/11/2013	Quality Office Products	-6,582.88
Check	2972	09/11/2013	Houghton Mifflin Harcourt	-8,105.19
Check	2973	09/11/2013	Maria Martinez	-38.27
Check	2974	09/11/2013	Kendra Lofland	-56.55
Check	2975	09/11/2013	Teresa Krier	-792.48
Check	2976	09/11/2013	Maria Diva Vazquez-De Leon	-279.68
Check	2977	09/11/2013	Sulan Liao	-1,786.08
Check	2978	09/16/2013	Sulan Liao	-204.78
Check	2979	09/16/2013	Kate Hollenbach	-230.00
Check	2980	09/16/2013	Judit Varga	-130.00
Check	2981	09/16/2013	Vistaprint Netherlands B.V.	-40.00
Check	2982	09/18/2013	Nate Johnson	-539.92
Check	2983	09/18/2013	Daniel Fuentes	-76.22
Check	2984	09/18/2013	Jian Lin	-9.00

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September 2013

Type	Num	Date	Name	Original Amount
Check	2985	09/18/2013	Center for Applied Linguistics	-6,088.00
Check	2986	09/18/2013	CCS Presentation Systems	-634.00
Check	2987	09/18/2013	Rebecca Hapeck	-310.00
Check	2988	09/23/2013	Ryan Kelly	-310.00
Check	2989	09/23/2013	Gui Min Qin	-14.62
Check	2990	09/23/2013	Miguel Ortega	-130.36
Check	2991	09/23/2013	Resources for Educators	-225.35
Check	2992	09/23/2013	Kolko & Associates	-100.00
Check	2993	09/23/2013	Nasco Modesto	-9.20
Check	2994	09/23/2013	United Healthcare Benefit Services	-335.45
Check	2995	09/23/2013	Huan Wang	-2,797.69
Check	2998	09/24/2013	EMC Consulting, LLC	-2,000.00
Check	2999	09/24/2013	RDM Communications	-4,750.00
Check	3000	09/24/2013	Sondra Turner	-100.00
Check	3001	09/26/2013	Sulan Liao	-884.11
Check	3002	09/26/2013	The Bookies	-37.41
Check	3003	09/26/2013	Houghton Mifflin Harcourt	-3,627.00
Check	3004	09/26/2013	Comcast	-120.61
Check	3005	09/26/2013	National Geographic Bee	-100.00
Check	3006	09/30/2013	Denver Public Schools	-16,131.63
Check	3008	09/23/2013	Yen Wen Baack	-50.00
Check	3009	09/30/2013	Colorado Department of Revenue	-25.00
Check	3010	09/30/2013	NYS Child Support Processing Center	-800.00