

**The Academy of Urban Learning**  
**Check Detail**  
**December 2014**

<b>Num</b>	<b>Date</b>	<b>Name</b>	<b>Item</b>	
Check	10637	12/01/2014	Delta Dental of Colorado	-598.98
Check	10638	12/01/2014	Kaiser Permanente	-8,376.03
Check	10640	12/02/2014	Isabelle Cordova	-2,100.00
Check	10641	12/04/2014	Abstract Insights, LLC	-4,422.33
Check	10642	12/18/2014	Raymael Blackwell	-10.5
Check	10643	12/18/2014	John Cutler & Associates	-500
Check	10644	12/18/2014	Pinnacol Assurance	-791
Check	10645	12/18/2014	Neofunds by Neopost	-7.99
Check	10649	12/18/2014	School Improvement Network	-760
Check	10650	12/18/2014	Denver Public Schools - Transportation	0
Check	10651	12/18/2014	Integra Telecom	-316.75
Check	10655	12/19/2014	Paul-Divine, Carla --	-416.66
Check	10656	12/19/2014	DPS General Fund	-5,687.77
Check	10657	12/19/2014	Neopost USA	-117.99
Check	10658	12/31/2014	AFLAC	-441.58
Check	10677	12/01/2014	Mia T Furtado	-75
Check	10678	12/03/2014	Lela F. Delany	-100
Check	10679	12/12/2014	Raymael Blackwell	-117
Check	10680	12/04/2014	Epworth Foundation	-100
Check	10681	12/04/2014	Rosalinda's Mexican Cafe	-300
Check	10682	12/03/2014	Lela F. Delany	-26
Check	10683	12/16/2014	Denver Public Schools - Transportation	-2,369.60
Check	10684	12/08/2014	Rocky Mountain Apparel	-2,911.00
Check	10685	12/18/2014	LDC Collection Systems	-360