

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

<b>Num</b>	<b>Date</b>	<b>Name</b>	<b>Original Amount</b>
10607	11/01/2014	Kaiser Permanente	-4,752.28
10608	11/01/2014	Delta Dental of Colorado	-492.06
10615	11/05/2014	Jane D. Sestrich {staff}	-19.92
10616	11/05/2014	John C. Mayer	-80.00
10617	11/05/2014	Frontier Business Products	-56.18
10618	11/12/2014	Abstract Insights, LLC	-4,417.00
10619	11/12/2014	Goodwill Industries of Denver	-7,750.00
10620	11/12/2014	Colorado League of Charter Schools	-75.00
10621	11/19/2014	Premier Printing	-583.00
10622	11/19/2014	Denver Public Schools - Transportation	0.00
10623	11/19/2014	Kutz & Bethke LLC	-190.00
10624	11/19/2014	Neofunds by Neopost	-107.99
10625	11/19/2014	Mountain States Employers Council	-195.00
10626	11/19/2014	Philadelphia Insurance Companies	-2,156.50
10632	11/20/2014	DPS General Fund	-6,041.64
10634	11/20/2014	Pinnacol Assurance	-2,693.00
10635	11/20/2014	Jane D. Sestrich {staff}	-35.94
10639	11/20/2014	Frontier Communications Corp	-433.54
10646	11/05/2014	Denver Public Schools - Transportation	-2,665.80
10647	11/04/2014	Adal Wolde	-325.00
10648	11/18/2014	Denver Public Schools - Transportation	-2,221.50
10676	11/20/2014	Celestial Catering	-412.50