

The Odyssey School
Check Detail
February 2017

Num	Date	Name	Amount
10240	02/14/2017	Jackie Wells.	1,200.00
10241	02/12/2017	Void	-
10242	02/12/2017	CiviCore LLC	300.00
10243	02/12/2017	The Savoy at Curtis Park	437.50
10244	02/12/2017	Bechtold, Becky	16.41
10245	02/12/2017	Comcast Business	153.61
10246	02/12/2017	Office Depot	452.45
10247	02/12/2017	Partners in Literacy/Julie Neitz Wielga	1,818.18
10248	02/12/2017	Tattered Cover Book Store	272.60
10249	02/16/2017	Amazon	513.93
10250	02/16/2017	Frontier Business Products	802.92
10251	02/16/2017	Denver Public Schools	9,312.75
10252	02/16/2017	Ireland Stapleton Pryor & Pascoe PC	88.50
10253	02/16/2017	BLM	105.00
10254	02/16/2017	Abstract Insights Consulting	2,000.00
10255	02/16/2017	Boos Financial Services	3,083.33
10256	02/22/2017	Air Care Colorado	25.00
10257	02/23/2017	Wells, Jackie	250.00
10258	02/28/2017	Integra Telecom	274.05
10259	02/28/2017	Frontier Business Products	113.32
10260	02/28/2017	The Principal Financial Group	777.86
10261	02/28/2017	Comcast Business	13.94
10262	02/28/2017	Denver Public Schools Food and Nutrition	362.50
10263	02/28/2017	Kaiser	11,356.60
10264	02/28/2017	Cooke, Marnie	114.99
10265	02/28/2017	The Lincoln National Insurance Company	526.26
10266	02/28/2017	Fleet Management Inc.	458.31
10267	02/28/2017	Cisneros, Ariel	57.66
10268	02/28/2017	La Foret	520.00
EFT	02/02/2017	Intuit	19.95
EFT	02/24/2017	Intuit	145.51