

The Odyssey School
Check Detail
March 2017

Num	Date	Name	Amount
10269	03/16/2017	Denver Public Schools Food and Nutrition	725.00
10270	03/16/2017	Office Depot	462.44
10271	03/22/2017	Frontier Business Products	785.93
10272	03/22/2017	The Lincoln National Insurance Company	526.26
10273	03/22/2017	Kaiser	11,560.81
10274	03/22/2017	Denver Public Schools	9,108.19
10275	03/22/2017	Ireland Stapleton Pryor & Pascoe PC	584.00
10276	03/22/2017	Frontier Business Products	6.00
10277	03/22/2017	Soccer Stop	4,775.00
10278	03/22/2017	CiviCore LLC	100.00
10279	03/22/2017	Partners in Literacy/Julie Neitz Wielga	1,818.18
10280	03/22/2017	Swanhorst & Company LLC	1,000.00
10281	03/22/2017	Frontier Business Products	802.92
10282	03/22/2017	Jared Ewy, LLC	200.00
10283	03/22/2017	Costco	165.00
10284	03/22/2017	Amazon	546.74
10285	03/22/2017	Comcast Business	122.95
10286	03/22/2017	First Comp	217.00
10287	03/22/2017	Boos Financial Services	3,083.33
EFT	03/02/2017	First Bankcard	12,514.72
EFT	03/29/2017	First Bankcard	7,979.36
EFT	03/31/2017	Intuit	19.95
EFT	03/31/2017	Intuit	132.21