

The Odyssey School
Check Detail
 April 2016

Num	Date	Name	Amount
9965	03/24/2016	Principal Financial Group	775.11
9966	04/11/2016	Denver Public Schools	8,636.04
9967	04/11/2016	Boos Financial Services	3,083.33
9968	04/11/2016	Abstract Insights Consulting	2,000.00
9969	04/11/2016	Jared Ewy, LLC	150.00
9970	04/11/2016	CiviCore LLC	100.00
9971	04/11/2016	Integra Telecom	107.08
9972	04/14/2016	Office Depot	253.34
9973	04/14/2016	Frontier Business Products	6.00
9974	04/22/2016	Costco	1,695.43
9975	04/08/2016	Office Depot	24.95
9976	04/25/2016	CiviCore LLC	100.00
9977	04/25/2016	Integra Telecom	136.98
9978	04/25/2016	FrontStream	121.95
9979	04/25/2016	Ireland Stapleton	16,992.00
9980	04/25/2016	Denver Public Schools Food and Nutrition	362.50
9981	04/25/2016	Neitz-Wielga, Julie	990.91
9982	04/25/2016	Amazon	310.09
9983	04/25/2016	The Lincoln National Insurance Company	459.58
9984	04/25/2016	Frontier Business Products	760.37
9985	04/25/2016	Fleet Management Inc.	3,135.37
9986	04/25/2016	The Principal Financial Group	775.11
9987	04/25/2016	Kaiser	11,312.14
9988	04/25/2016	Neiberger.Elki	390.96
9989	04/25/2016	Partners in Literacy/Julie Neitz Wielga	1,545.45
9990	04/25/2016	Tattered Cover Book Store	1,396.39
EFT	04/04/2016	First Bankcard	3,733.06
EFT	04/26/2016	First Bankcard	1,435.53
EFT	04/30/2016	First Bankcard	37.72
EFT	04/30/2016	Intuit	136.07