

The Odyssey School Check Detail

May 2015

Num	Date	Name	Amount
9605	05/18/2015	Wells, BC	\$ 30.00
9606	05/18/2015	Cristo Rey	\$ 2,880.00
9607	05/07/2015	Abstract Insights Consulting	\$ 1,265.00
9608	05/07/2015	Montalbano, Joseph	\$ 117.86
9609	05/07/2015	CiviCore LLC	\$ 100.00
9610	05/07/2015	Office Depot	\$ 159.91
9611	05/07/2015	CDW	\$ 10,069.30
9612	05/07/2015	Boos Financial Services	\$ 2,666.66
9613	05/07/2015	Surpass	\$ 605.00
9614	05/07/2015	Partners in Literacy/Julie Neitz Wielga	\$ 1,363.64
9615	05/11/2015	Costco	\$ 325.10
9616	05/11/2015	Start with Strengths	\$ 700.00
9617	05/11/2015	Kieft, Jeff	\$ 407.84
9618	05/11/2015	Wells, Jackie	\$ 272.69
9619	05/11/2015	Frakes, Wesley	\$ 675.20
9620	05/11/2015	DEMCO	\$ 64.62
9621	05/11/2015	Comcast	\$ 61.90
9622	05/11/2015	The Bookies	\$ 24.63
9623	05/07/2015	VOID	\$ -
9624		VOID	\$ -
9625	05/18/2015	Denver Public Schools	\$ 9,176.21
9626	05/18/2015	Office Depot	\$ 36.77
9627	05/18/2015	Cooper, Jill	\$ 560.69
9628	05/18/2015	Toupin, Justin	\$ 499.91
9629	05/18/2015	Kaiser	\$ 8,031.39
9630	05/18/2015	Partners in Literacy/Julie Neitz Wielga	\$ 100.00
9631	05/18/2015	Partners in Literacy/Julie Neitz Wielga	\$ 100.00
9632	05/18/2015	Fritz, Kate	\$ 40.00
9633	05/18/2015	Silverstein, Jennifer	\$ 600.00
9634	05/18/2015	Frontier Business Products	\$ 1,596.78
9635	05/18/2015	Neiberger.Elki	\$ 229.08
9636	05/18/2015	Happy Cakes	\$ 80.00
9637	05/18/2015	The Principal Financial Group	\$ 562.80
9638	05/18/2015	Select125	\$ 75.00
9639	05/18/2015	Silverstein, Jennifer	\$ 18.11
9640	05/18/2015	Neiberger.Elki	\$ 488.29
9641	05/18/2015	Integra Telecom	\$ 98.57
9642	05/18/2015	Vinny's Designs	\$ 425.00
9643	05/18/2015	Office Depot	\$ 32.35
9644	05/18/2015	Eaton, .Liza	\$ 126.50
EFT	05/31/2015	ANB Bank	\$ 39.11
EFT	05/01/2015	Intuit	\$ 194.25
EFT	05/15/2015	Qqest	\$ 178.01
EFT	05/29/2015	First Bankcard	\$ 5,619.22