

The Odyssey School
Check Detail
 May 2016

Num	Date	Name	Amount
9991	05/04/2016	Kurtz, Jane	400.00
9992	05/13/2016	Costco	316.96
9993	05/14/2016	Costco	55.00
9994	05/15/2016	VOID	-
9995	05/15/2016	VOID	-
9996	05/18/2016	Partners in Literacy/Julie Neitz Wielga	100.00
9997	05/18/2016	Partners in Literacy/Julie Neitz Wielga	100.00
9998	05/26/2016	Integra Telecom	148.33
9999	05/26/2016	Tattered Cover Book Store	48.71
10000	05/26/2016	Neiberger.Elki	421.57
10001	05/26/2016	Denver Public Schools Food and Nutrition	362.50
10002	05/26/2016	Amazon	384.55
10003	05/26/2016	Office Depot	236.49
10004	05/26/2016	Frontier Business Products	760.37
10005	05/26/2016	Comcast Business	27.88
10006	05/26/2016	Ireland Stapleton	472.00
10007	05/26/2016	Kaiser	11,312.14
10008	05/26/2016	Denver Public Schools	9,632.01
10009	05/26/2016	Boos Financial Services	3,083.33
10010	05/26/2016	Abstract Insights Consulting	2,000.00
10011	05/26/2016	Partners in Literacy/Julie Neitz Wielga	1,545.45
10012	05/26/2016	First Comp	6,832.00
EFT	05/31/2016	American National Bank	37.38
EFT	05/31/2016	American National Bank	211.89