

The Odyssey School

Check Detail

June 2016

Num	Date	Name	Amount
10013	06/01/2016	Neitz-Wielga, Julie	1,088.26
10014	06/03/2016	Wrapped by Envy	360.00
10015	06/06/2016	Dayney Shere	147.63
10016	06/06/2016	Frontier Business Products	1,026.14
10017	06/06/2016	Goodrich, Corey.	45.43
10018	06/07/2016	Partners in Literacy/Julie Neitz Wielga	1,545.45
10019	06/07/2016	The Principal Financial Group	509.40
10020	06/07/2016	Exall, Jon	48.00
10021	06/07/2016	Happy Cakes	100.00
10022	06/07/2016	Fritz, Kate	105.95
10023	06/07/2016	Wells, Jackie	151.28
10024	06/07/2016	Office Depot	225.09
10025	06/07/2016	Abstract Insights Consulting	2,000.00
10026	06/07/2016	Boos Financial Services	3,083.33
10027	06/07/2016	CiviCore LLC	100.00
10028	06/07/2016	Tattered Cover Book Store	153.45
10029	06/07/2016	FrontStream	67.05
10030	06/07/2016	The Bookies	500.46
10031	06/07/2016	Kluender, Shae	149.10
10032	06/20/2016	Hillhouse, Joana	18.17
10033	06/29/2016	Colorado League of Charter Schools	700.00
10034	06/29/2016	The Bookies	497.23
10035	06/29/2016	Denver Public Schools Food and Nutritior	725.00
10036	06/29/2016	Kaiser	7,065.27
10037	06/29/2016	Neitz-Wielga, Julie	138.00
10038	06/30/2016	Denver Public Schools	9,707.69
10040	06/30/2016	Office Depot	9.56
10041	06/30/2016	The Principal Financial Group	809.73
10042	06/30/2016	Integra Telecom	116.72
EFT	06/06/2016	First Bankcard	12,968.29
EFT	06/30/2016	Intuit	38.40
EFT	06/30/2016	First Bankcard	8,029.52