

The Odyssey School Check Detail

Num	Date	Name	Amount
1090	03/14/2014	Payroll	208.33
9094	03/03/2014	Piano Balance Inc	150.00
9108	03/20/2014	Abstract Insights Consulting	1,148.00
9109	03/20/2014	Bloomington Compensation Insurance CO	615.00
9110	03/20/2014	Boland, Jeanne*	8.60
9111	03/20/2014	Boos Financial Services	2,666.66
9112	03/20/2014	Comcast	153.61
9113	03/20/2014	Costco	110.00
9114	03/20/2014	Denver Public Schools Food and Nutrition	362.50
9115	03/20/2014	Fleet Management Inc.	380.82
9116	03/20/2014	Hopkins, Zoe.	80.00
9117	03/20/2014	Payroll	99.60
9118	03/20/2014	Kaiser	9,935.42
9119	03/20/2014	Neitz-Wielga, Julie	248.70
9120	03/20/2014	Office Depot	445.65
9121	03/20/2014	Partners in Literacy/Julie Neitz Wielga	1,181.82
9122	03/20/2014	Payroll	150.00
9123	03/20/2014	Stoneleaf Pottery	222.50
9124	03/20/2014	The Bookies	308.07
9125	03/20/2014	The Lincoln National Insurance Company	655.62
9126	03/20/2014	The Principal Financial Group	663.46
EFT	03/31/2014	American National Bank	222.12
EFT	03/20/2014	Qqest	168.28
EFT	03/28/2014	First Bankcard	5,637.40