

**The Odyssey School
Check Detail
April 2014**

Num	Date	Name	Amount
9138	04/14/2014	Eaton, Liza	1,014.22
9139	04/14/2014	Gueswel, Cyndi	290.00
9140	04/15/2014	Payroll	67.91
9141	04/15/2014	Payroll	253.54
9142	04/22/2014	Boos Financial Services	2,674.69
9143	04/22/2014	CiviCore LLC	100.00
9144	04/22/2014	Comcast	153.61
9145	04/22/2014	Denver Public Schools Food and Nutrition	362.50
9146	04/22/2014	Fleet Management Inc.	1,518.52
9147	04/22/2014	Frontier Business Products	2,281.11
9148	04/22/2014	Iglesia Luterana Cristo Rey	2,790.00
9149	04/22/2014	Kaiser	8,997.10
9150	04/22/2014	Office Depot	262.46
9151	04/22/2014	Partners in Literacy/Julie Neitz Wielga	1,181.82
9152	04/22/2014	Pitney Bowes	197.25
9153	04/22/2014	Select125	75.00
9154	04/22/2014	The Bookies	504.61
9155	04/22/2014	The Principal Financial Group	408.07
9156	04/22/2014	Denver Public Schools Food and Nutrition	362.50
9157	04/22/2014	The Lincoln National Insurance Company	551.67
9158	04/22/2014	Abstract Insights Consulting	1,234.09
9159	04/15/2014	Payroll	56.59
9160	04/15/2014	CiviCore LLC	100.00
9161	04/15/2014	Payroll	33.85
9162	04/15/2014	Denver Public Schools..	9,392.26
9163	04/15/2014	VOID	0.00
9164	04/15/2014	Exall, Jon	16.13
9165	04/15/2014	Payroll	84.89
9166	04/15/2014	Payroll	249.01
9167	04/15/2014	Integra Telecom	239.68
9168	04/15/2014	Marcia. Fulton	13.00
9169	04/15/2014	Office Depot	120.19
9170	04/15/2014	Partners in Literacy/Julie Neitz Wielga	1,181.82
9171	04/15/2014	Payroll	74.70
9172	04/15/2014	Payroll	63.39

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9173	04/15/2014	Payroll	67.91
9174	04/15/2014	The Wild Animal Sanctuary	300.55
9175	04/15/2014	Etechco, Inc	500.00
EFT	04/18/2014	Qqest	150.68
EFT	04/30/2014	American National Bank	39.01
EFT	04/30/2014	American National Bank	159.17