

The Odyssey School Check Detail August 2014

Num	Date	Name	Amount
9270	08/07/2014	Abstract Insights Consulting	504.98
9271	08/07/2014	Bloomington Compensation Insurance CO	5,153.00
9272	08/07/2014	CiviCore LLC	100.00
9273	08/07/2014	Frontier Business Products	760.37
9274	08/07/2014	Integra Telecom	233.30
9275	08/07/2014	Renaissance Learning	756.00
9276	08/07/2014	The Principal Financial Group	589.93
9277	08/07/2014	Frontier Business Products	80.64
9278	08/07/2014	Boos Financial Services	2,666.66
9279	08/15/2014	Chipotle	466.56
9280	08/21/2014	Costco	1,699.54
9281	08/25/2014	Peak Empowerment	520.00
9282	08/25/2014	Peak Empowerment	520.00
9283	08/22/2014	Abstract Insights Consulting	1,265.00
9284	08/22/2014	BLM	315.00
9285	08/22/2014	VOID	-
9286	08/22/2014	Colorado League of Charter Schools	1,110.00
9287	08/22/2014	Frontier Business Products	65.61
9288	08/22/2014	GBC	194.46
9289	08/22/2014	John Cutler & Associates	4,000.00
9290	08/22/2014	Kaiser	7,906.82
9291	08/22/2014	Marcia. Fulton	197.43
9292	08/22/2014	Morgan, Alison	41.79
9293	08/22/2014	Nimick, Lexie.	804.91
9294	08/22/2014	Office Depot	1,562.67
9295	08/22/2014	Pitney Bowes	237.75
9296	08/22/2014	Select125	75.00
9297	08/22/2014	The Lincoln National Insurance Company	620.97
9298	08/22/2014	The Principal Financial Group	732.14
9299	08/28/2014	DMTI, Inc	11,700.00
9300	08/28/2014	Frontier Business Products	988.49
9301	08/28/2014	Integra Telecom	234.93
9302	08/28/2014	Partners in Literacy/Julie Neitz Wielga	1,363.64
9303	08/28/2014	The Bookies	33.91
9304	08/28/2014	Toledo P E Supply Co.	1,495.19
9305	08/28/2014	Vantage Learning	1,170.00
9306	08/27/2014	VOID	-
EFT	08/31/2014	American National Bank	302.56
EFT	08/15/2014	Infinisource	142.29
EFT	08/07/2014	First Bankcard	4,560.44