

**The Odyssey School**  
**Check Detail**  
**March 2015**

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Amount</u>
EFT	03/04/2015	First Bankcard	2,954.52
9211	03/16/2015	Boland, Jeanne	100.00
9537	03/09/2015	Bureau of Land Managment	160.00
9538	03/09/2015	CiviCore LLC	100.00
9539	03/09/2015	Frontier Business Products	864.80
9540	03/09/2015	Integra Telecom	97.25
9541	03/09/2015	Comcast	13.94
9542	03/09/2015	Comcast	61.90
9543	03/09/2015	The Principal Financial Group	562.80
9544	03/09/2015	Select125	75.00
9545	03/09/2015	Boos Financial Services	2,666.66
9546	03/09/2015	Neitz-Wielga, Julie	1,363.64
9547	03/09/2015	Kaiser	8,382.69
9548	03/09/2015	Abstract Insights Consulting	1,943.16
9550	03/16/2015	Red Line Gallery	1,200.00
9551	03/24/2015	Hartman, Andy	180.57
9552	03/24/2015	Eaton, .Liza	21.60
9553	03/24/2015	Frontier Business Products	760.37
9554	03/24/2015	Pitney Bowes	182.00
9555	03/24/2015	The Principal Financial Group	562.80
9556	03/24/2015	Comcast	27.88
9557	03/24/2015	Select125	75.00
9558	03/24/2015	Eaton, .Liza	124.78
9559	03/24/2015	Kaiser	8,058.39
9560	03/24/2015	DMTI, Inc	3,400.00
9561	03/24/2015	CDW	13,935.24
9562	03/24/2015	Denver Public Schools Warehouse	35.00
9563	03/24/2015	Burch William	230.00
9564	03/24/2015	Costco	110.00
9565	03/24/2015	The Lincoln National Insurance Company	620.97
9566	03/24/2015	Wells, Jackie	65.20
9567	03/24/2015	Exall, Jon	32.60
9568	03/24/2015	Lamm, Heather	526.00
9569	03/24/2015	The Bookies	48.41
9570	03/24/2015	Comcast	123.80
9571	03/24/2015	Silverstein, Jennifer	600.00
9572	03/24/2015	Boos Financial Services	2,666.66
9573	03/24/2015	Office Depot	1,088.11
9574	03/24/2015	Wells, BC	50.00
9575	03/24/2015	Maddie Wells	50.00
EFT	03/31/2015	American National Bank	159.87
EFT	03/20/2015	Qqest	180.01
EFT	03/31/2015	American National Bank	39.64