

The Odyssey School
Check Detail
 January 2016

Num	Date	Name	Amount
9895	01/08/2016	Integra Telecom	123.21
9896	01/08/2016	The Principal Financial Group	775.11
9897	01/08/2016	Kaiser	11,143.74
9898	01/08/2016	Comcast	13.94
9899	01/08/2016	Fleet Management Inc.	1,173.50
9900	01/08/2016	Abstract Insights Consulting	2,000.00
9901	01/08/2016	CiviCore LLC	100.00
9902	01/08/2016	Boos Financial Services	3,083.33
9903	01/08/2016	Partners in Literacy/Julie Neitz Wielga	1,545.45
9904	01/08/2016	Office Depot	194.02
9905		Void	-
9906	01/22/2016	Frontier Business Products	760.37
9907	01/22/2016	Comcast Business	153.61
9908	01/22/2016	The Lincoln National Insurance Company	459.58
9909	01/22/2016	Denver Public Schools	8,917.30
9910	01/22/2016	Kaiser	11,277.94
9911	01/22/2016	Comcast	13.94
9912	01/22/2016	Frontier Business Products	5.50
9913	01/22/2016	Fleet Management Inc.	197.65
9914	01/22/2016	GBC	655.20
9915	01/22/2016	Office Depot	392.20
9916	01/22/2016	Amazon	560.18
EFT	01/06/2016	First Bankcard	3,789.62
EFT	01/31/2016	Intuit	155.75