

The Odyssey School
Check Detail
November 2016

Num	Date	Name	Amount
10140	11/03/2016	Integra Telecom	273.12
10141	11/03/2016	The Principal Financial Group	777.86
10142	11/03/2016	CiviCore LLC	100.00
10143	11/03/2016	Boos Financial Services	3,083.33
10144	11/03/2016	Partners in Literacy/Julie Neitz Wielga	1,818.18
10145	11/03/2016	Partners in Literacy/Julie Neitz Wielga	4,000.00
10146	11/03/2016	Comcast	13.94
10147	11/09/2016	Lawry, Maureen	140.00
10148	11/09/2016	Neiberger, Elki	401.41
10149	11/15/2016	Amazon	883.85
10150	11/28/2016	The Bookies	278.65
10151	11/28/2016	Abstract Insights Consulting	2,000.00
10152	11/28/2016	Scholastic Book Fairs	369.18
10153	11/28/2016	Shay, Sarah.	185.00
10154	11/28/2016	Frontier Business Products	6.00
10155	11/28/2016	Denver Public Schools	9,048.06
10156	11/28/2016	Ireland Stapleton Pryor & Pascoe PC	531.00
10157	11/28/2016	The Lincoln National Insurance Company	526.26
10158	11/28/2016	Kaiser	10,620.40
10159	11/28/2016	BC SERVICES, Inc	375.98
10160	11/28/2016	Confluence	25,030.00
10161	11/28/2016	Office Depot	400.11
EFT	11/03/2016	First Bankcard	8,446.82
EFT	11/28/2016	Pitney Bowes	920.00
EFT	11/30/2016	Intuit	187.99
EFT	11/30/2016	First Bankcard	9,899.13