

**The Odyssey School
Check Detail
November 2013**

Num	Date	Name	Amount
8970	11/05/2013	Colorado Mountain Club	150.00
8971	11/23/2013	Costco	681.54
8972	11/20/2013	Basic Kneads Pizza	144.00
8973	11/23/2013	Daher, Maria Ofelia	100.00
8974	11/27/2013	Kaiser	9,935.42
8975	11/23/2013	Allegra's Pizza	300.00
8976	11/23/2013	Bloomington Compensation Insurance CO	615.00
8977	11/23/2013	Comcast	153.61
8978	11/23/2013	Denver Public Schools Retirement	12,809.23
8979	11/23/2013	Frontier Business Products	112.82
8980	11/23/2013	Void	0.00
8981	11/23/2013	Kluender, Shae	165.75
8982	11/23/2013	Metz, Heather*	200.21
8983	11/23/2013	Morgan, Alison	49.95
8984	11/23/2013	Void	0.00
8985	11/23/2013	The Lincoln National Insurance Company	655.62
8986	11/25/2013	Void	0.00
8987	11/25/2013	Void	0.00
8989	11/25/2013	Boundless Network	392.60
8990	12/03/2013	Civic Core	100.00
8991	11/25/2013	Void	0.00
8992	11/25/2013	Denver Public Schools Food and Nutrition	510.82
8993	11/25/2013	Void	0.00
8994	11/25/2013	Void	0.00
8995	11/25/2013	Integra Telecom	234.68
8996	11/25/2013	Void	0.00
8997	11/25/2013	Marcia. Fulton	151.65
8998	11/25/2013	Void	0.00
8999	11/25/2013	Void	0.00
9000	11/25/2013	Neitz-Wielga, Julie	590.43
9001	11/25/2013	Office Depot	566.02
9002	11/25/2013	Void	0.00
9003	11/25/2013	The Principal Financial Group	995.19
EFT	11/07/2013	First Bankcard	5,066.39
EFT	11/15/2013	Qqest	182.72
EFT	11/30/2013	Merchant Bankcard	194.17