

# The Odyssey School Check Detail September 2013

Num	Date	Name	Amount
8894	09/06/2013	Abstract Insights Consulting	1,148.00
8895	09/06/2013	Hartman, Andy	57.56
8896	09/06/2013	Integra Telecom	246.42
8897	09/06/2013	CiviCore LLC	100.00
8898	09/06/2013	Office Depot	923.65
8899	09/06/2013	The Bookies	72.94
8900	09/06/2013	Toledo P E Supply Co.	1,349.32
8901		pending	
8902	09/22/2013	Boos Financial Services	5,333.32
8903	09/05/2013	GBC	193.41
8904	09/05/2013	Metz, Heather	71.65
8905	09/22/2013	Lawyer, Jesika	106.80
8906		Void	0.00
8907	09/05/2013	NSO Press, Inc.	202.17
8908	09/05/2013	Bloomington Compensation Insurance CO	615.00
8909	09/05/2013	Kaiser	10,404.58
8910	09/05/2013	The Lincoln National Insurance Company	655.62
8911	09/05/2013	Office Depot	142.43
8912	09/05/2013	Partners in Literacy/Julie Neitz Wielga	2,363.64
8913	09/05/2013	Toledo P E Supply Co.	127.92
8914	09/05/2013	William V. MacGill & Co.	1,214.96
8915	09/26/2013	Colorado State Parks	288.00
eft	09/07/2013	First Bankcard	12,426.23
eft	09/13/2013	Qqest	172.38
eft	09/20/2013	Mellon Bank	325.00
eft	09/20/2013	PERA	11,555.56
eft	09/30/2013	Merchant Bankcard	308.61