

The Odyssey School

Check Detail

October 2015

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Amount</u>
9731	10/08/2015	Colorado Park & Recreation	40.00
9769	10/08/2015	STate Forest State Park	80.00
9780	10/08/2015	Wilderness on Wheels	200.00
9781	10/14/2015	Dreamaker Productions	550.00
9782	10/14/2015	Vantage Learning Inc	1,155.00
9783	10/14/2015	The Bookies	154.54
9784	10/14/2015	Comcast Business	153.61
9785	10/14/2015	CiviCore LLC	100.00
9786	10/14/2015	John Cutler & Associates	1,000.00
9787	10/14/2015	First Comp	3,896.00
9788	10/14/2015	Abstract Insights Consulting	2,000.00
9789	10/14/2015	Frontier Business Products	5.50
9790	10/14/2015	Partners in Literacy/Julie Neitz Wielga	1,545.45
9791	10/14/2015	Boos Financial Services	6,166.66
9792	10/14/2015	Office Depot	725.85
9793	10/14/2015	Tattered Cover Book Store	297.86
9794	10/14/2015	The Lincoln National Insurance Company	459.58
9795	10/14/2015	The Principal Financial Group	775.11
9796	10/14/2015	Amazon	1,014.67
9797	10/25/2015	Partners in Literacy/Julie Neitz Wielga	1,545.45
9798	10/25/2015	Comcast	13.94
9799	10/25/2015	Frontier Business Products	760.37
9800	10/25/2015	Wells, Jackie	120.00
9801	10/25/2015	Denver Public Schools	9,399.50
9802	10/25/2015	Morgan, Alison	10.89
9803	10/25/2015	Cindric, Paul.	120.00
9804	10/25/2015	Dayney Shere	33.00
9805	10/25/2015	Kaiser	10,426.23
9806	10/25/2015	Office Depot	100.97
EFT	10/31/2015	Intuit	176.26