

The Odyssey School
Check Detail
November 2015

Num	Date	Name	Amount
9807	11/01/2015	Boos Financial Services	3,083.33
9808	11/01/2015	CiviCore LLC	100.00
9809	11/13/2015	Payroll	452.75
9810	11/13/2015	Payroll	209.39
9811	11/13/2015	Payroll	79.23
9812	11/13/2015	Payroll	227.29
9813	11/13/2015	Payroll	90.55
9814	11/13/2015	Payroll	339.56
9815	11/13/2015	Payroll	90.55
9816	11/13/2015	Payroll	90.55
9817	11/13/2015	Payroll	209.40
9818	11/13/2015	Payroll	1,077.95
9819	11/13/2015	Payroll	1,429.76
9820	11/13/2015	Payroll	339.56
9821	11/13/2015	Payroll	127.33
9822	11/13/2015	Payroll	162.99
9823	11/16/2015	Neiberger.Elki	786.46
9824	11/16/2015	Denver Public Schools	9,154.55
9825	11/16/2015	Red Line Gallery	1,200.00
9826	11/16/2015	Frontier Business Products	760.37
9827	11/16/2015	Artistic Promotions	1,159.16
9828	11/16/2015	Denver Public Schools	487.50
9829	11/16/2015	Frontier Business Products	5.50
9830	11/16/2015	Comcast Business	153.61
9831	11/16/2015	Abstract Insights Consulting	2,000.00
9832	11/16/2015	The Lincoln National Insurance Company	459.58
9833	11/16/2015	Kaiser	11,109.54
9834	11/16/2015	Daher, Maria Ofelia	-
9835	11/16/2015	Fatima Daher	100.00
EFT	11/30/2015	American National Bank	37.87
EFT	11/30/2015	Intuit	150.31
EFT	11/04/2015	First Bankcard	5,475.72