

**The Odyssey School
Check Detail
JUNE 2012**

Type	Num	Date	Name	Original Amount
Check	1072	06/01/2012	Shiroff, Jason	(208.33)
Check	1073	06/08/2012	Hartman, Andy	(2,400.00)
Check	1074	06/15/2012	Shiroff, Jason	(208.33)
Check	1075	06/15/2012	Spruill Anne	(412.00)
Check	1076	06/29/2012	Shiroff, Jason	(208.33)
Check	8389	06/01/2012	Partners in Literacy/Julie Neitz Wielga	(1,181.82)
Check	8390	06/01/2012	The Lincoln National Insurance Company	(683.08)
Check	8391	06/01/2012	The Principal Financial Group	(742.73)
Check	8392	06/01/2012	Integra Telecom	(233.32)
Check	8393	06/06/2012	Denver Public Schools Food and Nutrition	(123.00)
Check	8394	06/06/2012	CiviCore LLC	(100.00)
Check	8395	06/06/2012	Frontier Business Products	(2,009.95)
Check	8396	06/06/2012	Publication Printers	(1,058.71)
Check	8397	06/06/2012	Abstract Insights Consulting	(4,510.57)
Check	8398	06/06/2012	Hartman, Andy	(563.22)
Check	8399	06/06/2012	Dayney Shere	(444.01)
Check	8400	06/06/2012	Eaton, .Liza	(55.68)
Check	8401	06/06/2012	Northwest Evaluation Association	(1,755.00)
Check	8402	06/06/2012	Williams, Stephanie	(37.42)
Check	8403	06/06/2012	Porter, Erica	(52.17)
Check	8404	06/06/2012	Office Depot	(54.63)
Check	8405	06/06/2012	Wells, Jackie	(1,187.46)
Check	8406	06/06/2012	Laliberte, Lori	(65.98)
Check	8407	06/06/2012	Fil Vigil	(50.00)
Check	8408	06/06/2012	Chester Rosas	(50.00)
Check	8409	06/06/2012	Xenophen Young	0.00
Check	8410	06/06/2012	Cake Crumbs	(60.00)
Check	8411	06/06/2012	Xenophen Young	(50.00)
Check	8412	06/14/2012	First Bankcard	(8,447.84)
Check	8413	06/14/2012	Denver Public Schools	(11,042.89)
Check	8414	06/14/2012	Berquist, Judith	(3,000.00)
Check	8415	06/15/2012	Machol & Johannes, LLC	(416.88)
Check	8416	06/15/2012	TIAA-CREF	(50.00)
Check	8417	06/14/2012	Office Depot	(25.97)
Check	8418	06/14/2012	Butler Rents	(251.86)
Check	8419	06/21/2012	Abstract Insights Consulting	(2,000.00)
Check	8420	06/21/2012	Kaiser	(10,429.37)
Check	8421	06/21/2012	Office Depot	(362.34)
Check	8422	06/21/2012	Pitney Bowes	(200.00)
Check	8424	06/21/2012	Smallwood Select	(150.00)
Check	8425	06/25/2012	Denver Public Schools Food and Nutrition	(123.00)
Check	8426	06/25/2012	Taylor Associates Communications	(15,000.00)
Check	8427	06/26/2012	Wells, Jackie	(571.95)
Check	8445	06/05/2012	Apple	(15,462.86)

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Type	Num	Date	Name	Original Amount
Check	8446	06/07/2012	Justin Sliverstein	(106.15)
Check	8447	06/07/2012	Mucharsky-O'Boyle, Katherine	(25.76)
Check	8448	06/07/2012	Exall, Jon	(105.05)
Check	8449	06/07/2012	Bonsell, Daniel	(22.78)
Check	8450	06/07/2012	Laliberte, Lori	(191.13)
Check	8451	06/07/2012	Neitz-Wielga, Julie	(592.39)
Check	8460	06/12/2012	Shiroff, Jason	(153.00)
Check	8462	06/12/2012	Spruill, Anne.	(77.62)