

The Odyssey School Check Detail

Type	Num	Date	Name	Original Amount
Check	8096	11/01/2011	Peace Jam Foundation	(175.00)
Check	8098	11/01/2011	Comcast	(148.29)
Check	8099	11/01/2011	Kaiser	(8,003.23)
Check	8100	11/01/2011	The Principal Financial Group	(742.73)
Check	8102	11/02/2011	The Bookies	(39.05)
Check	8103	11/02/2011	Shay, Sarah	(70.00)
Check	8104	11/02/2011	Ouray Sportswear	(215.51)
Check	8105	11/02/2011	Integra Telecom	(194.77)
Check	8106	11/02/2011	American Red Cross	(880.00)
Check	8107	11/02/2011	Colorado League of Charter Schools	(956.25)
Check	8108	11/02/2011	Fulton, Marcia	(300.25)
Check	8109	11/02/2011	Neitz-Wielga, Julie	(226.20)
Check	8110	11/02/2011	The Lincoln National Insurance Company	(654.01)
Check	8111	11/09/2011	First Bankcard	(1,227.91)
Check	8112	11/09/2011	First Bankcard	(5,283.86)
Check	8113	11/09/2011	Shiroff, Jason	(125.29)
Check	8114	11/09/2011	Eaton, .Liza	(17.46)
Check	8115	11/09/2011	Burch, William	(8.38)
Check	8116	11/09/2011	Office Depot	(528.73)
Check	8117	11/09/2011	De Marque Inc	(325.00)
Check	8118	11/09/2011	Abstract Insights Consulting	(3,810.69)
Check	8119	11/09/2011	Challenge Day	(3,461.98)
Check	8120	11/09/2011	The Bookies	(40.70)
Check	8121	11/09/2011	CiviCore LLC	(100.00)
Check	8122	11/10/2011	Denver Public Schools Food and Nutrition	(75.00)
Check	8123	11/11/2011	Rick Shin	(200.00)
Check	8124	11/16/2011	TIAA-CREF	(50.00)
Check	8125	11/16/2011	Denver Public Schools	(10,030.14)
Check	8126	11/16/2011	Office Depot	(358.06)
Check	8127	11/30/2011	Boundless Network	(791.28)
Check	8137	11/21/2011	Jenny Gilkerson	(217.89)
Check	EFT	11/02/2011	UMB	(251.45)
Check	EFT	11/07/2011	UMB	(39.95)
Check	EFT	11/15/2011	Qqest	(166.13)
Check	EFT	11/15/2011	Mellon Bank	(641.67)
Check	EFT	11/22/2011	UMB	(236.00)
Check	EFT	11/30/2011	UMB	(29.96)