

**The Odyssey School
Check Detail
March 2013**

Type	Num	Date	Name	Original Amount
Check	1079	04/01/2013	Shiroff, Jason	-208.33
Check	8739	04/01/2013	The Lincoln National Insurance Company	-687.46
Check	8740	04/03/2013	Goren, Jeannine	-42.98
Check	8741	04/03/2013	Hower, Sarah	-45.27
Check	8742	04/03/2013	The Principal Financial Group	-753.35
Check	8743	04/03/2013	Integra Telecom	-237.55
Check	8744	04/03/2013	Comcast	-150.43
Check	8745	04/03/2013	Ute Mountain Tribal Park	-382.00
Check	8746	04/03/2013	Select125	-75.00
Check	8747	04/03/2013	Wells, Jackie	-111.75
Check	8748	04/10/2013	First Bankcard	-8,123.72
Check	8749	04/10/2013	Abstract Insights Consulting	-3,905.07
Check	8750	04/10/2013	CiviCore LLC	-100.00
Check	8751	04/10/2013	Colorado Tennis Assoc.	-100.00
Check	8752	04/10/2013	Justin Sliverstein	-325.00
Check	8753	04/10/2013	Office Depot	-361.20
Check	8754	04/02/2013	Costco	-1,502.25
Check	8756	04/10/2013	Amore Flori Flowers & Gifts	-78.00
Check	8757	04/10/2013	Eaton, .Liza	-98.74
Check	8758	04/15/2013	Denver Public Schools	-9,707.47
Check	8759	04/17/2013	Amore Flori Flowers & Gifts	-31.49
Check	8760	04/17/2013	Zurich	-432.33
Check	8761	04/23/2013	Select125	-75.00
Check	8762	04/23/2013	Kaiser	-10,345.08
Check	8763	04/29/2013	Fleet Management	-2,140.96
Check	8764	04/29/2013	Comcast	-150.43
Check	8765	04/29/2013	Denver Public Schools Food and Nutrition	-2,439.08
Check	8766	04/29/2013	Office Depot	-169.60
Check	8800	04/19/2013	Wells, BC	-40.00
Check	8801	04/19/2013	Maddie Wells	-40.00
Check	8802	04/19/2013	Marmolejo-Daher, Rafael, Estella, & Karen	-40.00