

**The Odyssey School  
Check Detail  
May 2013**

Type	Num	Date	Name	Original Amount
Check	1081	05/03/2013	Shiroff, Jason	-208.33
Check	1082	05/17/2013	Shiroff, Jason	-208.33
Check	8767	05/01/2013	The Principal Financial Group	-753.35
Check	8768	05/01/2013	The Lincoln National Insurance Company	-687.46
Check	8769	05/01/2013	Goren, Jeannine	-42.98
Check	8770	05/01/2013	Georgeson, Kyndra	-366.30
Check	8771	05/01/2013	Shiroff, Jason	-16.00
Check	8772	05/01/2013	Integra Telecom	-238.17
Check	8773	05/08/2013	Office Depot	-48.95
Check	8774	05/08/2013	First Bankcard	-7,890.45
Check	8775	05/08/2013	Partners in Literacy/Julie Neitz Wielga	-2,363.64
Check	8776	05/08/2013	Abstract Insights Consulting	-3,819.00
Check	8777	05/08/2013	Frontier Business Products	-41.47
Check	8778	05/08/2013	CiviCore LLC	-100.00
Check	8779	05/08/2013	The Bookies	-603.46
Check	8780	05/08/2013	Pitney Bowes	-120.47
Check	8781	05/08/2013	Select125	-75.00
Check	8782	05/15/2013	Denver Public Schools	-9,792.27
Check	8783	05/15/2013	Office Depot	-44.21
Check	8784	05/15/2013	Neitz Wielga, Julie	-270.29
Check	8785	05/15/2013	Pitney Bowes	-182.00
Check	8786	05/22/2013	Lorenzo J. Ramirez	-150.00
Check	8787	05/22/2013	Office Depot	-27.68
Check	8788	05/22/2013	Comcast	-153.61
Check	8789	05/22/2013	Kaiser	-6,556.62
Check	8790	05/22/2013	Zurich	-432.33
Check	8803	05/21/2013		-125.00
Check	8804	05/21/2013	Costco	-299.76
Check	8805	05/21/2013	Partners in Literacy/Julie Neitz Wielga	-100.00
Check	8807	05/29/2013	Neiberger, Elki	-568.92
Check	8812	05/31/2013	Responsible Sex Education Institute	-196.71