

**The Odyssey School
Check Detail
July 2013**

Num	Date	Name	Amount
8837	07/01/2013	Integra Telecom	244.23
8838	07/01/2013	The Principal Financial Group	775.99
8839	07/01/2013	The Lincoln National Insurance Company	687.49
8841	07/04/2013	Zurich	643.99
8842	07/04/2013	Impact Solutions LLC	2,808.00
8843	07/24/2013	Kaiser	5,394.02
8844	07/24/2013	Office Depot	25.97
8845	07/24/2013	Peter Sherman	155.55
8846	07/24/2013	The Lincoln National Insurance Company	687.49
8847	07/24/2013	Pitney Bowes	18.00
8848	07/24/2013	Denver Public Schools Food and Nutrition	512.38
8849	07/24/2013	CDW	62.89
8851	07/24/2013	CiviCore LLC	100.00
8856	07/24/2013	RTW,Inc	615.00
8857	07/24/2013	The Principal Financial Group	775.99
8858	07/24/2013	Comcast	153.61
8859	07/24/2013	Boland. Jeanne	0.00
8860	07/31/2013	Bus Purchase	47,586.00
EFT	07/15/2013	Qqest	156.63
EFT	07/02/2013	Bankcard	213.85
EFT	07/22/2013	PERA	11,345.99