

**The Odyssey School
Check Detail
August 2013**

Num	Date	Name	Amount
8861	08/16/2013	Eaton, .Liza	70.64
8862	08/16/2013	CiviCore LLC	100.00
8863	08/16/2013	Integra Telecom	233.89
8864	08/16/2013	Hopkins, Zoe	40.00
8865	08/16/2013	Nimick, Lexie.	290.46
8866	08/13/2013	Payroll	45.27
8867	08/16/2013	John Cutler & Associates	4,000.00
8868	08/16/2013	Boos Financial Services	2,666.66
8869	08/16/2013	Office Depot	106.24
8870	08/16/2013	Abstract Insights Consulting	1,148.00
8871	08/16/2013	Colorado League of Charter Schools	1,072.50
8872	08/21/2013	Costco	1,704.24
8873	08/28/2013	Bear Creek Lake Park	60.00
8874	08/26/2013	Bear Creek Lake Park	60.00
8875	08/24/2013	Kaiser	9,841.48
8880	08/30/2013	Frontier Business Products	573.58
8881	08/23/2013	Goodrich, Corey.	126.62
8882	08/30/2013	Kluender, Shae	367.45
8883	08/30/2013	Morgan, Alison	264.68
8884	08/30/2013	Office Depot	304.00
8885	08/30/2013	The Lincoln National Insurance Company	623.75
8886	08/30/2013	The Principal Financial Group	721.19
8887	08/30/2013	Abstract Insights Consulting	1,148.00
8888	08/30/2013	Bloomington Compensation Insurance CO	615.00
8889	08/30/2013	Denver Public Schools	18,971.32
8890	08/30/2013	Eddyline Welding	125.01
8891	08/30/2013	Comcast	153.61
8892	08/30/2013	Krames Staywell	1,330.00
8893	08/30/2013	Metz, Heather	244.27
EFT	08/28/2013	Bank Fees	64.85
EFT	08/16/2013	Qqest	158.88
EFT	08/17/2013	Mellon Bank	11,650.00
EFT	08/23/2013	PERA	11,494.91
EFT	08/16/2013	First Bankcard	1,166.76