

The Odyssey School Check Detail January 2015

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Amount</u>
9490	01/05/2015	The Lincoln National Insurance Company	620.97
9491	01/05/2015	Frontier Business Products	760.37
9492	01/05/2015	Select125	75.00
9493	01/05/2015	Partners in Literacy/Julie Neitz Wielga	1,363.64
9494	01/05/2015	Comcast	13.94
9495	01/05/2015	CiviCore LLC	100.00
9496	01/05/2015	The Bookies	63.70
9497	01/12/2015	Troy's Custom Tees	120.00
9498	01/12/2015	DuHadway, Carina	800.00
9499	01/12/2015	Frontier Business Products	5.50
9500	01/12/2015	Comcast	54.39
9501	01/12/2015	Denver Public Schools	10,983.39
9502	01/12/2015	Silverstein, Jennifer	600.00
9503	01/12/2015	Abstract Insights Consulting	1,265.00
9504	01/12/2015	Eaton, .Liza	40.35
9505	01/12/2015	Office Depot	95.45
9506	01/12/2015	Neitz-Wielga, Julie	473.93
9507	01/22/2015	Denver Public Schools	8,810.20
9508	01/22/2015	Select125	75.00
9509	01/22/2015	The Lincoln National Insurance Company	620.97
9510	01/22/2015	Kaiser	6,970.00
9511	01/22/2015	Frontier Business Products	760.37
9512	01/22/2015	Comcast	13.94
9513	01/22/2015	Office Depot	578.38
EFT	01/05/2015	First Bankcard	4,625.00
EFT	01/21/2015	Qquest	532.49
EFT	01/31/2015	Intuit	188.90