

**The Odyssey School**  
**Check Detail**  
July 2016

<b>Num</b>	<b>Date</b>	<b>Name</b>	<b>Amount</b>
10043	07/01/2016	American Transportation Equip Co.	51,554.00
10044	07/26/2016	CiviCore LLC	100.00
10045	07/26/2016	The Lincoln National Insurance Company	163.27
10046	07/26/2016	The Principal Financial Group	751.03
10047	07/26/2016	Kaiser	8,934.21
10048	07/26/2016	Denver Public Schools	8,256.38
10049	07/26/2016	Acco Brands USA LLC	36.30
10050	07/26/2016	Colorado League of Charter Schools	175.00
EFT	07/29/2016	Intuit	39.97