

**The Odyssey School  
Check Detail  
July 2014**

<b>Num</b>	<b>Date</b>	<b>Name</b>	<b>Paid Amount</b>
1100	07/03/2014	Payroll	208.33
9254	07/01/2014	American Transportation Equip Co.	49,284.00
9256	07/16/2014	CiviCore LLC	100.00
9257	07/16/2014	Denver Public Schools Food and Nutrition	362.50
9258	07/16/2014	Etechco, Inc	500.00
9259	07/17/2014	Bloomington Compensation Insurance CO	1,079.00
9260	07/28/2014	Bloomington Compensation Insurance CO	1,079.00
9261	07/28/2014	Abstract Insights Consulting	1,265.00
9262	07/28/2014	Boos Financial Services	2,666.66
9263	07/28/2014	Comcast	153.61
9264	07/28/2014	Denver Public Schools..	9,106.45
9265	07/28/2014	Frontier Business Products	841.01
9266	07/28/2014	JumpRope	2,820.00
9267	07/28/2014	Kaiser	8,585.63
9268	07/28/2014	Select125	75.00
9269	07/28/2014	The Lincoln National Insurance Company	621.67
EFT	07/31/2014	American National Bank	164.65
EFT	07/15/2014	Qqest	147.06
EFT	07/31/2014	American National Bank	30.74