

**REACH CHARTER SCHOOL  
Check Detail**

**SEPTEMBER 2015**

<b>Num</b>	<b>Date</b>	<b>Name</b>	<b>Original Amount</b>
1069	9/3/2015	State Forms Center	(35.00)
1070	9/10/2015	Air Comm	(747.00)
1106	9/2/2015	School Specialty Inc.	(1,083.32)
1107	9/1/2015	Sewall	(20,000.00)
1108	9/9/2015	Abstract Insights, LLC	(3,332.67)
1109	9/9/2015	Jason Marsh	(321.18)
1110	9/9/2015	Anthem	(3,629.43)
1111	9/9/2015	Colorado Computer Support, Inc.	-
1112	9/9/2015	Colorado Computer Support, Inc.	(11,798.49)
1113	9/9/2015	School Specialty Inc.	-
1114	9/16/2015	American Express	(11,095.49)
1115	9/16/2015	Air Comm	-
1116	9/16/2015	Charity Bogart	(42.21)
1117	9/16/2015	Pat Sheridan	(16.49)
1118	9/16/2015	Staples	(276.99)
1119	9/16/2015	Wendy Knoblock	(1,398.55)
1121	9/23/2015	Kutz & Bethke, LLC	(55.00)
1122	9/23/2015	Pat Sheridan	(46.68)
1123	9/23/2015	The Hanover Insurance Group	(998.63)
1124	9/23/2015	Colorado Bureau of Investigations	(869.00)
1125	9/24/2015	Staples	(342.61)
1126	9/24/2015	Ali Bahr	(136.54)
1127	9/24/2015	Pinnacol Assurance	(900.00)
1128	9/24/2015	Childrens Hospital Colorado	(4,357.50)
1129	9/24/2015	Century Link	(416.06)
1130	9/24/2015	Comcast	(617.60)
1132	9/24/2015	Follett School Solutions, Inc.	(95.61)
1133	9/30/2015	Denver Public Schools	(7,799.60)
1134	9/30/2015	EverBank Commercial Finance, Inc.	(724.60)