

**REACH CHARTER SCHOOL
Check Detail**

OCTOBER 2015

Num	Date	Name	Original Amount
1131	10/1/2015	Anthem	(3,604.75)
1135	10/1/2015	Sewall	(20,000.00)
1136	10/7/2015	Colorado Computer Support, Inc.	(756.00)
1137	10/7/2015	Pat Sheridan	(15.34)
1138	10/7/2015	Becky Jackson	(93.53)
1139	10/7/2015	Lauren Bell	(55.92)
1140	10/7/2015	Century Link	(1,427.42)
1141	10/7/2015	Complete Business Systems of CO Inc.	(255.53)
1142	10/7/2015	Abstract Insights, LLC	(3,333.00)
1143	10/12/2015	2 Fold LLC	(1,827.50)
1144	10/7/2015	School Specialty Inc.	-
1145	10/7/2015	Contrax Furnishings	(1,421.44)
1146	10/7/2015	School Specialty Inc.	(620.39)
1147	10/13/2015	Staples	(497.15)
1148	10/13/2015	Complete Business Systems of CO Inc.	(238.10)
1149	10/13/2015	Lauren Bell	(86.10)
1150	10/13/2015	Kari Hess	(176.43)
1151	10/13/2015	American Express	(2,823.04)
1152	10/20/2015	Kutz & Bethke, LLC	(340.00)
1153	10/20/2015	Childrens Hospital Colorado	(2,800.00)
1154	10/20/2015	EverBank Commercial Finance, Inc.	(297.22)
1155	10/20/2015	Meghan Boyles	(58.90)
1156	10/20/2015	Nicole Mercaldo Dority	(144.00)
1157	10/27/2015	Century Link	(201.67)
1158	10/27/2015	The Hanover Insurance Group	(998.63)
1159	10/27/2015	Pinnacol Assurance	(793.00)
1160	10/27/2015	Staples	(207.81)
1161	10/27/2015	Colorado Bureau of Investigations	(948.00)
1164	10/28/2015	Sewall	(270.12)
1165	10/28/2015	Stephanie Vialpando	(225.00)
EFT	10/13/2015	Anthem	(4,516.61)
EFT	10/30/2015	PERA	(8,034.25)