

REACH CHARTER SCHOOL Check Detail

JULY 2016

Num	Date	Name	Original Amount
1341	07/01/2016	Companion Life	\$ (216.63)
1342	07/01/2016	Pinnacol Assurance	\$ (690.00)
1343	07/01/2016	Beta Health Association, Inc.	\$ (94.00)
1344	07/01/2016	Manager of Finance	\$ (200.00)
1345	07/01/2016	Sewall	\$ (20,000.00)
1349	07/11/2016	Abstract Insights, LLC	\$ (3,750.00)
1350	07/11/2016	Colorado Computer Support, Inc.	\$ (756.00)
1352	07/13/2016	Beta Health Association, Inc.	\$ (20.00)
1354	07/20/2016	The Hanover Insurance Group	\$ (2,410.80)
1358	07/20/2016	Wendy Knoblock	\$ (121.94)
1359	07/26/2016	Sewall	\$ (27.60)
1360	07/26/2016	Colorado Bureau of Investigations	\$ (316.00)
1361	07/26/2016	Wendy Knoblock	\$ (10.83)
1362	07/29/2016	Denver Public Schools	\$ (6,082.05)
1363	07/29/2016	Denver Public Schools Excursion	\$ (105.00)
1364	07/29/2016	Committee For Children	\$ (2,399.00)
1365	07/29/2016	The Math Learning Center	\$ (12,803.62)
1366	07/29/2016	West Music	\$ (3,695.89)
EFT	07/11/2016	Anthem	\$ (1,845.92)
EFT	07/29/2016	PERA	\$ (6,922.82)