

**REACH CHARTER SCHOOL
Check Detail**

JUNE 2016

Num	Date	Name	Original Amount
1320	6/1/2016	Sewall	-
1323	6/1/2016	Complete Business Systems of CO Inc.	(266.69)
1324	6/8/2016	Abstract Insights, LLC	(3,333.00)
1325	6/8/2016	Kutz & Bethke, LLC	(137.50)
1326	6/8/2016	Leah Bock	(1,137.50)
1327	6/8/2016	Felicia Soifer	(1,137.50)
1328	6/8/2016	Companion Life	(251.31)
1329	6/14/2016	Colorado Computer Support, Inc.	(3,024.00)
1331	6/15/2016	Sewall	(2,878.02)
1332	6/15/2016	Kari Hess	(85.63)
1333	6/22/2016	Rebecca Jackson	(168.00)
1334	6/22/2016	Ali Bahr	(168.00)
1335	6/22/2016	2 Fold LLC	(520.00)
1336	6/24/2016	Sewall	(1,495.28)
1337	6/27/2016	Complete Business Systems of CO Inc.	(216.64)
1338	6/27/2016	Childrens Hospital Colorado	(1,225.00)
1339	6/27/2016	Kari Hess	(35.48)
1340	6/27/2016	EverBank Commercial Finance, Inc.	(325.72)
1346	6/30/2016	Denver Public Schools	(6,523.29)
1347	6/30/2016	Wendy Knoblock	(47.00)
1348	6/30/2016	Jim McDermott	(1,088.05)
1351	6/30/2016	Childrens Hospital Colorado	(87.50)
1353	6/30/2016	LLC CenturyLink Communications	(1,150.00)
1355	6/15/2016	Cathryn Scott	(64.22)
1356	6/15/2016	Colorado Dept. of Human Services	(30.00)
1357	6/30/2016	Sewall	(22,807.00)
EFT	6/10/2016	Anthem	(3,486.88)
EFT	6/30/2016	PERA	(7,611.62)