

SOAR
 Check/Voucher Register - AP for financial transparency
 From 8/1/2015 Through 8/31/2015

901 - GVR

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Source
5852	Beta Health	8/8/2015	82.50	APS
5853	Bluetree Apps	8/8/2015	990.00	APS
5854	Colorado League of Cha	8/8/2015	3,201.33	APS
5855	Enterprise Management	8/8/2015	75.00	APS
5856	Full Duplex	8/8/2015	5,560.00	APS
5857	Office Depot	8/8/2015	974.20	APS
5858	Pinnacol Assurance	8/8/2015	1,487.00	APS
5859	Wells Fargo	8/8/2015	770.00	APS
5860		8/14/2015	112.87	APS
5861		8/14/2015	43.91	APS
5862	Comcast	8/14/2015	102.85	APS
5863	Customized Facilities Mz	8/14/2015	820.57	APS
5864		8/14/2015	113.83	APS
5865		8/14/2015	120.96	APS
5866	Kutz & Bethke LLC	8/14/2015	275.00	APS
5867	Moody Insurance Agenc	8/14/2015	5,797.00	APS
5868	Office Depot	8/14/2015	151.15	APS
5869		8/14/2015	354.95	APS
5870	HandsomeDog Studio	8/21/2015	1,850.00	APS
5871	Moody Insurance Agenc	8/21/2015	3,070.00	APS
5872	Nate Vellinga	8/21/2015	225.00	APS
5874	Office Depot	8/21/2015	1,855.97	APS
5875	United Healthcare	8/21/2015	24,903.36	APS
5876	Alpine Achievement Sys	8/27/2015	3,247.30	APS
5877		8/27/2015	1,030.00	APS
5878	Aqua Chill	8/27/2015	30.00	APS
5879	AT&T Mobility	8/27/2015	307.03	APS
5880		8/27/2015	83.88	APS
5881	Childrens Hospital Color	8/27/2015	297.50	APS
5882	Comcast	8/27/2015	188.84	APS
5883	Denver Public Schools P	8/27/2015	19,186.83	APS
5884	Integra	8/27/2015	538.64	APS
5885	Lewan & Associates	8/27/2015	619.38	APS
5886		8/27/2015	1,000.00	APS
5887	Office Depot	8/27/2015	988.32	APS
5888	Rachael Risley	8/27/2015	1,000.00	APS
5889	VSP - Vision Service Plai	8/27/2015	273.28	APS
5890	Wells Fargo	8/27/2015	<u>296.53</u>	APS