

SOAR  
 Check/Voucher Register - AP for financial transparency  
 From 7/1/2015 Through 7/31/2015

901 - GVR

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Source
5805	AT&T Mobility	7/7/2015	1,065.39	APS
5806	Denver Public Schools P	7/7/2015	18,033.89	APS
5807	Enterprise Management	7/7/2015	333.25	APS
5808	Integra	7/7/2015	533.39	APS
5809	Multiply LLC	7/7/2015	4,166.67	APS
5810	Lincoln National Life Ins	7/7/2015	126.73	APS
5811	Beta Health	7/10/2015	96.25	APS
5812	Comcast	7/10/2015	102.85	APS
5813	Enterprise Management	7/10/2015	107.50	APS
5814	Full Duplex	7/10/2015	5,560.00	APS
5815	Kutz & Bethke LLC	7/10/2015	165.00	APS
5816	Prestige Corporate Relo	7/10/2015	1,376.50	APS
5817	Wells Fargo	7/10/2015	770.00	APS
5819	Jason Sisneros	7/17/2015	890.75	APS
5820	Kids Adventures, Inc.	7/17/2015	145.60	APS
5821	LogicNow Limited	7/17/2015	56.16	APS
5822	Multicultural Language :	7/17/2015	76.00	APS
5823	Troy's Custom Tees	7/17/2015	21,427.50	APS
5824	Denver Public Schools	7/17/2015	10,567.36	APS
5825	Denver Public Schools	7/17/2015	87.56	APS
5826		7/28/2015	110.75	APS
5827	Aqua Chill	7/28/2015	30.00	APS
5828	AT&T Mobility	7/28/2015	218.68	APS
5829	Comcast	7/28/2015	188.84	APS
5830	Denver Public Schools	7/28/2015	194.25	APS
5831	DVH Company Inc	7/28/2015	2,000.00	APS
5832		7/28/2015	216.20	APS
5833		7/28/2015	218.50	APS
5834		7/28/2015	384.10	APS
5835		7/28/2015	330.28	APS
5836		7/28/2015	304.98	APS
5837		7/28/2015	133.17	APS
5838	Office Depot	7/28/2015	6,792.83	APS
5839		7/28/2015	179.17	APS
5840	Teach for America	7/28/2015	13,750.00	APS
5841	VSP - Vision Service Plai	7/28/2015	233.21	APS
5842	Wells Fargo	7/28/2015	296.53	APS
5843	Denver Public Schools	7/31/2015	17,594.17	APS
5844		7/31/2015	157.67	APS
5845		7/31/2015	25.69	APS
5846	Integra	7/31/2015	532.09	APS
5847		7/31/2015	49.44	APS
5848	Lewan & Associates	7/31/2015	62.50	APS
5849	Lincoln National Life Ins	7/31/2015	103.88	APS
5850	Multiply LLC	7/31/2015	5,000.00	APS
5851	Petty Cash	7/31/2015	500.00	APS