

SOAR
 Check/Voucher Register - AP for financial transparency
 From 6/1/2015 Through 6/30/2015

901 - GVR

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Source
5764	Alya Sylla	6/4/2015	500.00	APS
5765		6/4/2015	236.68	APS
5766	Denver Public Schools P	6/4/2015	18,835.02	APS
5767	Elizabeth Wall-Macht	6/4/2015	14,362.50	APS
5768	Enterprise Management	6/4/2015	125.00	APS
5769		6/4/2015	36.47	APS
5771	James Tucker	6/4/2015	400.00	APS
5772		6/4/2015	220.62	APS
5773	Passageworks Institute	6/4/2015	160.00	APS
5774	Pinnacol Assurance	6/4/2015	1,933.94	APS
5775	Wells Fargo	6/4/2015	770.00	APS
5776	Gianna M Cassetta	6/4/2015	6,600.00	APS
5777	Beta Health	6/12/2015	109.25	APS
5778	Comcast	6/12/2015	102.85	APS
5779	Full Duplex	6/12/2015	5,560.00	APS
5780		6/12/2015	26.85	APS
5781	Kutz & Bethke LLC	6/12/2015	192.50	APS
5782	Office Depot	6/12/2015	956.17	APS
5783		6/12/2015	40.00	APS
5784	Rachael Risley	6/12/2015	250.00	APS
5785		6/12/2015	176.12	APS
5786	Wonder Discover Feel E	6/12/2015	8,100.00	APS
5787	Gianna M Cassetta	6/18/2015	1,050.00	APS
5789	Mathematics in the City,	6/18/2015	2,400.00	APS
5790	Office Team	6/18/2015	517.74	APS
5791	United Healthcare	6/18/2015	11,022.91	APS
5792	Aqua Chill	6/30/2015	30.00	APS
5793	Comcast	6/30/2015	188.84	APS
5794	Comprehension X3	6/30/2015	600.00	APS
5795	Lewan & Associates	6/30/2015	62.50	APS
5796	Public Educaton & Busir	6/30/2015	200.00	APS
5797	VSP - Vision Service Plai	6/30/2015	412.48	APS
5798	Wells Fargo	6/30/2015	296.53	APS