

SOAR
 Check/Voucher Register - AP for financial transparency
 From 9/1/2015 Through 9/30/2015

901 - GVR

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Source
5891		9/3/2015	493.00	APS
5892		9/3/2015	105.00	APS
5893		9/3/2015	399.00	APS
5894		9/3/2015	14.00	APS
5895	Enterprise Management	9/3/2015	500.00	APS
5896		9/3/2015	75.49	APS
5897	John Cutler & Associate	9/3/2015	4,000.00	APS
5898		9/3/2015	83.88	APS
5899	Manager of Finance	9/3/2015	1,098.00	APS
5900	Multiply LLC	9/3/2015	5,000.00	APS
5901	Pinnacol Assurance	9/3/2015	1,697.00	APS
5902	Regional Athletics and A	9/3/2015	500.00	APS
5903		9/10/2015	97.50	APS
5904	Beta Health	9/10/2015	109.00	APS
5905	Bluetree Apps	9/10/2015	2,000.00	APS
5906		9/10/2015	55.10	APS
5907	Comcast	9/10/2015	102.85	APS
5908		9/10/2015	53.76	APS
5909		9/10/2015	44.96	APS
5910	Full Duplex	9/10/2015	5,560.00	APS
5911	Gianna M Cassetta	9/10/2015	3,500.00	APS
5912	HandsomeDog Studio	9/10/2015	612.50	APS
5913	Kutz & Bethke LLC	9/10/2015	742.50	APS
5914		9/10/2015	38.70	APS
5915		9/10/2015	49.95	APS
5916	Passageworks Institute	9/10/2015	300.00	APS
5917		9/10/2015	44.96	APS
5918	Think 360 Arts	9/10/2015	1,590.00	APS
5919	TPV Consulting, LLC	9/10/2015	1,000.00	APS
5920	Wells Fargo	9/10/2015	770.00	APS
5921	Wonder Discover Feel E	9/10/2015	5,100.00	APS
5922		9/10/2015	75.49	APS
5923	Enterprise Management	9/11/2015	500.00	APS
5924	Petty Cash	9/11/2015	300.00	APS
5925		9/18/2015	82.50	APS
5926	Book Trust	9/18/2015	2,000.00	APS
5927		9/18/2015	45.14	APS
5928	John Olsson	9/18/2015	45.00	APS
5929	LogicNow Limited	9/18/2015	777.60	APS
5930		9/18/2015	8.49	APS
5931	Mountain States Employ	9/18/2015	350.00	APS
5932	Multiply LLC	9/18/2015	5,000.00	APS
5933	Office Depot	9/18/2015	1,222.79	APS
5934		9/18/2015	77.75	APS
5935		9/25/2015	1,090.00	APS
5936	Aqua Chill	9/25/2015	30.00	APS
5937	AT&T Mobility	9/25/2015	326.13	APS

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5938	Childrens Hospital Color	9/25/2015	1,330.00	APS
5939	Comcast	9/25/2015	188.84	APS
5940	Customized Facilities M	9/25/2015	320.00	APS
5941	Denver Parks & Recreat	9/25/2015	1,058.00	APS
5942	Enterprise Management	9/25/2015	500.00	APS
5943	Lewan & Associates	9/25/2015	71.87	APS
5944		9/25/2015	1,000.00	APS

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5945	Moody Insurance Agenc	9/25/2015	3,070.00	APS
5946	Nate Vellinga	9/25/2015	235.00	APS
5947	Office Depot	9/25/2015	445.78	APS
5948	Petty Cash	9/25/2015	161.00	APS
5949	Teach for America	9/25/2015	30,250.00	APS
5950	Think 360 Arts	9/25/2015	750.00	APS
5951	United Healthcare	9/25/2015	14,893.94	APS
5952	VSP - Vision Service Plai	9/25/2015	273.28	APS
5953	Wells Fargo	9/25/2015	296.53	APS
5954	Alya Sylla	9/30/2015	583.00	APS
5955		9/30/2015	90.00	APS
5956		9/30/2015	3,018.33	APS
5957	Integra	9/30/2015	533.30	APS
5958	John Cutler & Associate	9/30/2015	1,000.00	APS
5959	John Olsson	9/30/2015	90.00	APS
5960	Office Depot	9/30/2015	372.31	APS
5961	Comic Book Classroom	9/30/2015	421.85	APS
5962	Rachael Risley	9/30/2015	4,000.00	APS
Aug 2015	PERA 401k	9/1/2015	<u>3,627.74</u>	CD