

SOAR  
 Check/Voucher Register - AP for financial transparency  
 From 5/1/2014 Through 5/31/2014

901 - GVR

| Check Number | Vendor Name               | Effective Date | Check Amount |
|--------------|---------------------------|----------------|--------------|
| 5121         | Aqua Chill                | 5/7/2014       | 30.00        |
| 5122         | AT&T Mobility             | 5/7/2014       | 84.59        |
| 5123         | Bookies Bookstore         | 5/7/2014       | 27.96        |
| 5124         | Booksourc                 | 5/7/2014       | 29.34        |
| 5125         | Comcast                   | 5/7/2014       | 180.61       |
| 5126         | HandsomeDog Studio        | 5/7/2014       | 679.92       |
| 5127         | Integra                   | 5/7/2014       | 539.86       |
| 5128         | Lewan & Associates        | 5/7/2014       | 248.23       |
| 5130         | Lincoln National Life Ins | 5/7/2014       | 155.71       |
| 5131         |                           | 5/7/2014       | 750.00       |
| 5134         | United Healthcare         | 5/7/2014       | 9,432.07     |
| 5135         | VSP - Vision Service Plai | 5/7/2014       | 219.50       |
| 5136         | Wells Fargo               | 5/7/2014       | 966.35       |
| 5140         | Beta Health               | 5/12/2014      | 282.48       |
| 5141         | Bookies Bookstore         | 5/12/2014      | 278.82       |
| 5142         | Charter Substitutue Teach | 5/12/2014      | 5,723.70     |
| 5143         | Denver Aquarium           | 5/12/2014      | (5.00)       |
| 5145         | Enterprise Management     | 5/12/2014      | 35.55        |
| 5146         |                           | 5/12/2014      | 15.07        |
| 5148         | Office Depot              | 5/12/2014      | 1,600.37     |
| 5150         | Prestige Corporate Relo   | 5/12/2014      | 331.10       |
| 5151         |                           | 5/12/2014      | 23.65        |
| 5152         | Bookies Bookstore         | 5/21/2014      | 40.74        |
| 5154         | Cile Chavez Consulting    | 5/21/2014      | 1,575.00     |
| 5155         | Comcast                   | 5/21/2014      | 94.85        |
| 5157         | Full Duplex               | 5/21/2014      | 2,500.00     |
| 5161         | Office Depot              | 5/21/2014      | 17.20        |
| 5162         | Pinnacol Assurance        | 5/21/2014      | 2,531.85     |
| 5166         | Aqua Chill                | 5/28/2014      | 30.00        |
| 5168         | C1 Partners               | 5/28/2014      | 92.50        |
| 5170         | Charter Substitutue Teach | 5/28/2014      | 2,900.00     |
| 5173         | DPS Dept of Transporta    | 5/28/2014      | 13,217.71    |
| 5174         | Elitch Gardens            | 5/28/2014      | 2,184.50     |
| 5175         | Kutz & Bethke LLC         | 5/28/2014      | 112.50       |
| 5176         | Lewan & Associates        | 5/28/2014      | 769.36       |
| 5177         |                           | 5/28/2014      | 28.36        |
| 5181         | Rachael Risley            | 5/28/2014      | 3,000.00     |
| 5182         |                           | 5/28/2014      | 27.90        |
| 5183         | United Healthcare         | 5/28/2014      | 8,978.50     |
| 5184         | Comcast                   | 5/28/2014      | 180.61       |
| 5199         | PERA                      | 5/5/2014       | 21,260.61    |

SOAR  
 Check/Voucher Register - AP for financial transparency  
 From 5/1/2014 Through 5/31/2014

902 - Oakland

| Check Number | Vendor Name               | Effective Date | Check Amount |
|--------------|---------------------------|----------------|--------------|
| 5121         | Aqua Chill                | 5/7/2014       | 33.00        |
| 5122         | AT&T Mobility             | 5/7/2014       | 278.39       |
| 5126         | HandsomeDog Studio        | 5/7/2014       | 226.64       |
| 5128         | Lewan & Associates        | 5/7/2014       | 62.50        |
| 5129         | Lewis Paper               | 5/7/2014       | 556.00       |
| 5130         | Lincoln National Life Ins | 5/7/2014       | 297.16       |
| 5132         | Office Depot              | 5/7/2014       | 0.00         |
| 5133         | Office Team               | 5/7/2014       | 823.14       |
| 5134         | United Healthcare         | 5/7/2014       | 16,645.96    |
| 5135         | VSP - Vision Service Plai | 5/7/2014       | 448.41       |
| 5136         | Wells Fargo               | 5/7/2014       | 1,045.35     |
| 5137         | Charter Substitutue Teach | 5/7/2014       | 3,190.00     |
| 5138         |                           | 5/8/2014       | 1,689.17     |
| 5139         |                           | 5/8/2014       | 857.42       |
| 5140         | Beta Health               | 5/12/2014      | 538.77       |
| 5142         | Charter Substitutue Teach | 5/12/2014      | 3,481.30     |
| 5143         | Denver Aquarium           | 5/12/2014      | 51.80        |
| 5144         | DPS-Foodservice           | 5/12/2014      | 700.00       |
| 5145         | Enterprise Management     | 5/12/2014      | 39.60        |
| 5147         |                           | 5/12/2014      | 78.88        |
| 5149         | Office Team               | 5/12/2014      | 1,492.74     |
| 5151         |                           | 5/12/2014      | 23.65        |
| 5153         |                           | 5/21/2014      | 150.00       |
| 5154         | Cile Chavez Consulting    | 5/21/2014      | 1,925.00     |
| 5156         | Charter Substitutue Teach | 5/21/2014      | 4,290.00     |
| 5157         | Full Duplex               | 5/21/2014      | 2,500.00     |
| 5158         | Kids Adventures, Inc.     | 5/21/2014      | 1,977.50     |
| 5159         | Machol & Johannes LLC     | 5/21/2014      | 730.92       |
| 5160         | Mental Health Center of   | 5/21/2014      | 5,348.15     |
| 5162         | Pinnacol Assurance        | 5/21/2014      | 133.25       |
| 5163         | Support Payment Cleari    | 5/21/2014      | 451.05       |
| 5164         | Your Name in Graffiti     | 5/21/2014      | 350.00       |
| 5165         | Comcast                   | 5/21/2014      | 312.68       |
| 5166         | Aqua Chill                | 5/28/2014      | 33.00        |
| 5167         | Bookies Bookstore         | 5/28/2014      | 11.85        |
| 5168         | C1 Partners               | 5/28/2014      | 92.50        |
| 5169         | Comcast                   | 5/28/2014      | 180.61       |
| 5170         | Charter Substitutue Teach | 5/28/2014      | 0.00         |
| 5173         | DPS Dept of Transporta    | 5/28/2014      | 7,241.38     |
| 5176         | Lewan & Associates        | 5/28/2014      | 1,095.63     |
| 5178         | Mental Health Center of   | 5/28/2014      | 4,511.42     |
| 5179         | Office Depot              | 5/28/2014      | 1,175.73     |
| 5180         | Office Team               | 5/28/2014      | 1,492.74     |
| 5183         | United Healthcare         | 5/28/2014      | 16,146.75    |
| 5199         | PERA                      | 5/5/2014       | 31,419.65    |