

SOAR
 Check/Voucher Register - AP for financial transparency
 From 8/1/2016 Through 8/31/2016

901 - GVR

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Source
6429	Full Duplex	8/4/2016	5,560.00	APS
6430	Moody Insurance Agency	8/4/2016	6,006.00	APS
6431	Office Depot	8/4/2016	78.31	APS
6432	Pinnacol Assurance	8/4/2016	1,545.63	APS
6441		8/4/2016	27.00	APS
6442	Wells Fargo	8/4/2016	770.00	APS
6443	Kutz & Bethke LLC	8/4/2016	27.50	APS
6444		8/11/2016	31.50	APS
6445	Childrens Hospital Colorado	8/11/2016	140.00	APS
6446	Comcast	8/11/2016	204.80	APS
6448		8/11/2016	79.99	APS
6449	Lewan & Associates	8/11/2016	516.45	APS
6450	Moody Insurance Agency	8/11/2016	3,065.00	APS
6451	Office Depot	8/11/2016	393.67	APS
6452	Troy's Custom Tees	8/11/2016	3,334.00	APS
6453		8/11/2016	21.78	APS
6454	Customized Facilities Maintenance Services	8/18/2016	840.00	APS
6455	Denver Public Schools	8/18/2016	38.00	APS
6456	Office Depot	8/18/2016	1,105.14	APS
6457		8/18/2016	80.67	APS
6458		8/18/2016	18.73	APS
6459	AT&T Mobility	8/25/2016	257.87	APS
6460	Axis Electrical Services, LLC	8/25/2016	720.00	APS
6461	Colorado League of Charter Schools	8/25/2016	3,160.92	APS
6462	Comcast	8/25/2016	191.00	APS
6463	Enterprise Management Food Services	8/25/2016	43.00	APS
6464	Integra	8/25/2016	560.16	APS
6465	Lewan & Associates	8/25/2016	71.87	APS
6466	Multiply LLC	8/25/2016	5,100.00	APS
6467	Office Depot	8/25/2016	60.90	APS
6468	Public Educaton & Business Coalition	8/25/2016	3,005.67	APS
6469		8/25/2016	25.00	APS
6470	VSP - Vision Service Plan	8/25/2016	254.27	APS
6471	Wells Fargo	8/25/2016	259.00	APS
6472	Enterprise Management Food Services	8/25/2016	<u>859.90</u>	APS
Report Total			<u>38,453.73</u>	