

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

901 - GVR

Check Number	Vendor Name	Effective Date	Check Amount
4808	Aqua Chill	1/2/2014	33.00
4809	C1 Partners	1/2/2014	92.50
4810	Cintas	1/2/2014	96.41
4811	Colorado Dept. of Educa	1/2/2014	10.00
4813	EmbroidMe	1/2/2014	2,053.92
4815	John Cutler & Associate	1/2/2014	250.00
4817	Kutz & Bethke LLC	1/2/2014	1,037.50
4818	Triumph Learning LLC	1/2/2014	2,753.52
4819	Colorado Dept. of Educa	1/2/2014	10.00
4820	Comcast	1/2/2014	94.85
4821		1/6/2014	235.00
4822	Aqua Chill	1/6/2014	30.00
4823		1/6/2014	2.50
4824	DPS Dept of Transporta	1/6/2014	1,333.20
4825	Enterprise Management	1/6/2014	167.25
4826	GFI Software	1/6/2014	34.37
4827	Integra	1/6/2014	530.32
4828	IXL Learning	1/6/2014	600.00
4829	Lakeshore	1/6/2014	90.19
4831	Moody Insurance Agenc	1/6/2014	2,250.00
4832	Office Depot	1/6/2014	814.60
4833	Passageworks Institute	1/6/2014	832.76
4834		1/6/2014	34.17
4837	Book Trust	1/14/2014	1,000.00
4838	Bookies Bookstore	1/14/2014	711.74
4842	Enterprise Management	1/14/2014	52.50
4844	Houghton Mifflin	1/14/2014	2,972.45
4845	Kathryn Blechle	1/14/2014	46.50
4846	Kutz & Bethke LLC	1/14/2014	275.00
4847	Lakeshore	1/14/2014	59.83
4853	Time for Kids	1/14/2014	44.20
4854	VSP - Vision Service Plai	1/14/2014	225.71
4856	AT&T Mobility	1/23/2014	295.01
4857	Beta Health	1/23/2014	230.74
4858	CDW-G	1/23/2014	170.59
4861	DPS Dept of Transporta	1/23/2014	999.90
4862	EmbroidMe	1/23/2014	30.35
4863	Enterprise Management	1/23/2014	34.20
4864	Full Duplex	1/23/2014	2,500.00
4866		1/23/2014	118.75
4867		1/23/2014	46.50
4870	Lakeshore	1/23/2014	378.51
4871	Lewan & Associates	1/23/2014	1,275.26
4872	Lincoln National Life Ins	1/23/2014	95.49
4873	Lucille Malka	1/23/2014	2,685.39
4876	MONDO Publishing	1/23/2014	324.50
4878		1/23/2014	465.00
4880	Office Team	1/23/2014	255.96
4881	Pinnacol Assurance	1/23/2014	841.01

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4882		1/23/2014	225.00
4884	Scholastic	1/23/2014	1,037.68
4885	University of Iowa	1/23/2014	31.00
4886	Wells Fargo	1/23/2014	966.35
4887	Comcast	1/23/2014	104.35

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4888	Aqua Chill	1/27/2014	30.00
4889	Blueprint Schools Netwc	1/27/2014	5,000.00
4890	C1 Partners	1/27/2014	92.50
4891	Cile Chavez Consulting	1/27/2014	46.08
4892	Colorado League of Cha	1/27/2014	3,190.45
4893		1/27/2014	3.67
4894	Denver Public Schools	1/27/2014	3.48
4896		1/27/2014	247.50
4898	Nasco Modest	1/27/2014	391.60
4899		1/27/2014	50.00
4900	Office Depot	1/27/2014	271.10
4901		1/27/2014	166.28
4949	Delta Dental	1/3/2014	612.50
560858	Infinisource	1/31/2014	508.28

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4809	C1 Partners	1/2/2014	92.50
4811	Colorado Dept. of Educa	1/2/2014	10.00
4812	Comcast	1/2/2014	313.51
4813	EmbroidMe	1/2/2014	636.00
4814	Heinemann	1/2/2014	1,201.75
4815	John Cutler & Associate	1/2/2014	250.00
4816	Kids Adventures, Inc.	1/2/2014	2,279.00
4817	Kutz & Bethke LLC	1/2/2014	237.50
4818	Triumph Learning LLC	1/2/2014	2,753.52
4819	Colorado Dept. of Educa	1/2/2014	10.00
4823		1/6/2014	2.50
4826	GFI Software	1/6/2014	34.38
4830	Lewan & Associates	1/6/2014	62.50
4831	Moody Insurance Agenc	1/6/2014	2,250.00
4832	Office Depot	1/6/2014	611.80
4833	Passageworks Institute	1/6/2014	832.77
4834		1/6/2014	38.18
4835	Triple C Communication	1/6/2014	267.00
4836		1/7/2014	46.50
4837	Book Trust	1/14/2014	2,000.00
4839	CDW-G	1/14/2014	134.83
4841	Charter Substitutue Teach	1/14/2014	2,465.00
4842	Enterprise Management	1/14/2014	165.00
4843		1/14/2014	46.50
4848	Denver Public Schools	1/14/2014	1,824.00
4849		1/14/2014	46.50
4850	Office Depot	1/14/2014	698.56
4851	Pearson Education	1/14/2014	84.06
4854	VSP - Vision Service Plai	1/14/2014	456.88
4855	Wells Fargo	1/15/2014	285.67
4856	AT&T Mobility	1/23/2014	368.89
4857	Beta Health	1/23/2014	413.51
4859	Comcast	1/23/2014	322.09
4860	Charter Substitutue Teach	1/23/2014	2,465.00
4862	EmbroidMe	1/23/2014	93.37
4863	Enterprise Management	1/23/2014	41.85
4864	Full Duplex	1/23/2014	2,500.00
4865		1/23/2014	50.00
4868	Karen Weaver	1/23/2014	1,762.50
4869	Kids Adventures, Inc.	1/23/2014	1,403.50
4870	Lakeshore	1/23/2014	130.76
4871	Lewan & Associates	1/23/2014	485.85
4872	Lincoln National Life Ins	1/23/2014	304.55
4873	Lucille Malka	1/23/2014	2,685.39
4874		1/23/2014	46.50
4875		1/23/2014	34.95
4877		1/23/2014	225.00
4879	Office Depot	1/23/2014	120.00
4880	Office Team	1/23/2014	255.96

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4881	Pinnacol Assurance	1/23/2014	1,431.99
4883	Ricoh	1/23/2014	118.72
4886	Wells Fargo	1/23/2014	1,045.35
4888	Aqua Chill	1/27/2014	33.00
4889	Blueprint Schools Netwc	1/27/2014	5,000.00

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4890	C1 Partners	1/27/2014	92.50
4891	Cile Chavez Consulting	1/27/2014	107.52
4892	Colorado League of Cha	1/27/2014	3,597.75
4893		1/27/2014	3.68
4895	Enterprise Management	1/27/2014	75.00
4896		1/27/2014	247.50
4897	Machol & Johannes LLC	1/27/2014	365.46
4900	Office Depot	1/27/2014	432.28
4949	Delta Dental	1/3/2014	630.36