

SOAR
 Check/Voucher Register - AP for financial transparency
 From 3/1/2016 Through 3/31/2016

901 - GVR

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Source
6220	Denver Public Schools	3/3/2016	6,999.30	APS
6221		3/3/2016	7,050.00	APS
6222		3/3/2016	40.45	APS
6223	Integra	3/3/2016	537.50	APS
6224	Lewan & Associates	3/3/2016	71.87	APS
6225	Mount St. Vincent Home	3/3/2016	594.00	APS
6226	Office Depot	3/3/2016	130.71	APS
6227	Passageworks Institute	3/3/2016	300.00	APS
6228	Petty Cash	3/3/2016	200.00	APS
6229		3/3/2016	2,000.00	APS
6230	Scholastic Book Fairs	3/3/2016	2,157.00	APS
6231	Wonder Discover Feel E	3/3/2016	6,250.00	APS
6232	Denver Public Schools P	3/3/2016	18,756.72	APS
6233	Beta Health	3/10/2016	96.25	APS
6234	Business of School	3/10/2016	2,000.00	APS
6235	Full Duplex	3/10/2016	5,560.00	APS
6236	Office Depot	3/10/2016	434.75	APS
6237		3/10/2016	278.27	APS
6238	Wells Fargo	3/10/2016	770.00	APS
6239	Word of Hand	3/10/2016	800.00	APS
6240	Girls on the Run	3/11/2016	360.00	APS
6241		3/17/2016	60.00	APS
6242	Childrens Hospital Color	3/17/2016	1,225.00	APS
6243	Comcast	3/17/2016	104.85	APS
6244		3/17/2016	47.95	APS
6245	Enterprise Management	3/17/2016	52.50	APS
6246		3/17/2016	2,000.00	APS
6247	Kutz & Bethke LLC	3/17/2016	770.00	APS
6248		3/17/2016	310.39	APS
6249	Office Depot	3/17/2016	203.15	APS
6250	PERA	3/17/2016	27.44	APS
6251		3/21/2016	15,000.00	APS
6252		3/25/2016	1,000.00	APS
6253		3/25/2016	755.05	APS
6254	AT&T Mobility	3/25/2016	323.61	APS
6255	Comcast	3/25/2016	191.00	APS
6256		3/25/2016	4,425.00	APS
6257		3/25/2016	88.32	APS
6258	Lewan & Associates	3/25/2016	71.87	APS
6259		3/25/2016	18.56	APS
6260		3/25/2016	1,042.94	APS
6261	Moody Insurance Agenc	3/25/2016	3,070.00	APS
6262	Multiply LLC	3/25/2016	5,000.00	APS
6263	Office Depot	3/25/2016	148.00	APS
6264		3/25/2016	30.75	APS
6265		3/25/2016	4,000.00	APS
6266	RippleH20	3/25/2016	30.00	APS

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6267		3/25/2016	25.00	APS
6268	Troy's Custom Tees	3/25/2016	3,358.25	APS
6269	VSP - Vision Service Plai	3/25/2016	248.11	APS
6270	Wells Fargo	3/25/2016	259.00	APS
6271	Wonder Discover Feel E	3/25/2016	<u>2,750.00</u>	APS

Report Total 102,023.56