

SOAR
 Check/Voucher Register - AP for financial transparency
 From 4/1/2016 Through 4/30/2016

901 - GVR

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Source
6272	Beta Health	4/8/2016	96.25	APS
6273	Business of School	4/8/2016	500.00	APS
6274	Denver Public Schools	4/8/2016	1,333.20	APS
6275		4/8/2016	149.50	APS
6276	Enterprise Management Food Services	4/8/2016	77.00	APS
6277	Full Duplex	4/8/2016	5,560.00	APS
6278	Integra	4/8/2016	538.96	APS
6279	Kids Adventures, Inc.	4/8/2016	797.50	APS
6280	Kutz & Bethke LLC	4/8/2016	220.00	APS
6281	Lincoln National Life Insurance Co.	4/8/2016	152.38	APS
6282		4/8/2016	42.56	APS
6283	Office Depot	4/8/2016	53.72	APS
6284	Pinnacol Assurance	4/8/2016	2,587.40	APS
6285	United Healthcare	4/8/2016	12,304.86	APS
6286	Wells Fargo	4/8/2016	770.00	APS
6287	Denver Public Schools PCOPS	4/8/2016	18,559.54	APS
6288		4/15/2016	66.24	APS
6289		4/15/2016	50.50	APS
6290	Childrens Hospital Colorado	4/15/2016	927.50	APS
6291	Comcast	4/15/2016	104.85	APS
6292	Enterprise Management Food Services	4/15/2016	52.50	APS
6293		4/15/2016	106.42	APS
6294	Office Depot	4/15/2016	46.77	APS
6295	Enterprise Management Food Services	4/15/2016	400.00	APS
6296		4/22/2016	5,250.00	APS
6297		4/22/2016	30.00	APS
6298	TPV Consulting, LLC	4/22/2016	500.00	APS
6299	Troy's Custom Tees	4/22/2016	31.00	APS
6300	United Healthcare	4/22/2016	12,304.86	APS
6301		4/28/2016	44.33	APS
6302		4/28/2016	1,000.00	APS
6303	AT&T Mobility	4/28/2016	299.27	APS
6304	Comcast	4/28/2016	191.00	APS
6305	Denver Public Schools PCOPS	4/28/2016	18,500.74	APS
6306	Enterprise Management Food Services	4/28/2016	48.00	APS
6307	Integra	4/28/2016	534.69	APS
6308		4/28/2016	30.00	APS
6309	Lewan & Associates	4/28/2016	71.87	APS
6310	Lincoln National Life Insurance Co.	4/28/2016	152.38	APS
6311		4/28/2016	1,000.00	APS
6312	Multiply LLC	4/28/2016	5,000.00	APS
6313	Office Depot	4/28/2016	76.17	APS
6314	Petty Cash	4/28/2016	161.00	APS
6315	Pinnacol Assurance	4/28/2016	1,802.00	APS
6316		4/28/2016	153.00	APS
6317		4/28/2016	64.11	APS
6318	VSP - Vision Service Plan	4/28/2016	248.11	APS
6319	Wells Fargo	4/28/2016	<u>259.00</u>	APS
Report Total			<u>93,249.18</u>	