

SOAR  
 Check/Voucher Register - AP for financial transparency  
 From 9/1/2016 Through 9/30/2016

901 - GVR

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Source
6473	Denver Public Schools PCOPS	9/1/2016	19,464.00	APS
6474	Lewan & Associates	9/1/2016	638.21	APS
6475	Lincoln National Life Insurance Co.	9/1/2016	289.13	APS
6476	Office Depot	9/1/2016	58.65	APS
6477	Pinnacol Assurance	9/1/2016	3,633.51	APS
6498	SOAR GVR	9/12/2016	300.00	APS
6499		9/15/2016	18.20	APS
6500	Comcast	9/15/2016	104.85	APS
6501		9/15/2016	45.50	APS
6502	Kids Adventures, Inc.	9/15/2016	227.80	APS
6503		9/15/2016	51.50	APS
6504		9/15/2016	20.00	APS
6505		9/15/2016	83.88	APS
6506		9/15/2016	22.43	APS
6507	Office Depot	9/15/2016	314.25	APS
6508		9/15/2016	24.00	APS
6509	Troy's Custom Tees	9/15/2016	323.50	APS
6510	Wells Fargo	9/15/2016	770.00	APS
6511	Enterprise Management Food Services	9/19/2016	500.00	APS
6512	AT&T Mobility	9/29/2016	369.97	APS
6515	Childrens Hospital Colorado	9/29/2016	1,750.00	APS
6516	Comcast	9/29/2016	191.00	APS
6518	Denver Public Schools	9/29/2016	3,239.32	APS
6517	Denver Public Schools PCOPS	9/29/2016	19,390.88	APS
6519		9/29/2016	166.33	APS
6520	Integra	9/29/2016	560.59	APS
6524		9/29/2016	10.00	APS
6526	Lewan & Associates	9/29/2016	79.06	APS
6527	Lincoln National Life Insurance Co.	9/29/2016	327.83	APS
6529	Multiply LLC	9/29/2016	5,100.00	APS
6531	Office Depot	9/29/2016	1,164.87	APS
6535	Pinnacol Assurance	9/29/2016	1,830.67	APS
6536		9/29/2016	25.00	APS
6537	VSP - Vision Service Plan	9/29/2016	254.27	APS
6538	Wells Fargo	9/29/2016	259.00	APS
6488	Beta Health	9/7/2016	67.75	APS
6489		9/7/2016	13.20	APS
6490		9/7/2016	7,125.00	APS
6491	Full Duplex	9/7/2016	5,560.00	APS
6492		9/7/2016	128.35	APS
6493	Ivonne Tovar-Vargas	9/7/2016	80.00	APS
6494	Kutz & Bethke LLC	9/7/2016	137.50	APS
6495	Lewan & Associates	9/7/2016	274.95	APS
6496	Office Depot	9/7/2016	22.69	APS
6497		9/7/2016	3,000.00	APS