

SOAR
 Check/Voucher Register - AP for financial transparency
 From 10/1/2016 Through 10/31/2016

901 - GVR

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Source
6539		10/4/2016	1,345.27	APS
6540		10/6/2016	51.51	APS
6554	Wells Fargo	10/6/2016	770.00	APS
6557		10/6/2016	49.95	APS
6565	Mount St. Vincent Home, Inc.	10/6/2016	1,000.02	APS
6566	Public Educaton & Business Coalition	10/6/2016	500.00	APS
6567		10/6/2016	7,500.00	APS
6568		10/6/2016	53.88	APS
6546	Kutz & Bethke LLC	10/20/2016	137.50	APS
6569	Beta Health	10/20/2016	82.50	APS
6570	Childrens Hospital Colorado	10/20/2016	2,065.00	APS
6571	Comcast	10/20/2016	104.85	APS
6572	Denver Public Schools	10/20/2016	5,406.24	APS
6573	Enterprise Management Food Services	10/20/2016	500.00	APS
6574	Moody Insurance Agency	10/20/2016	3,065.00	APS
6575	Office Depot	10/20/2016	129.06	APS
6576	Public Educaton & Business Coalition	10/20/2016	500.00	APS
6577		10/20/2016	27.45	APS
6578	Think 360 Arts	10/20/2016	3,000.00	APS
6579	Abila	10/27/2016	1,053.00	APS
6580	AT&T Mobility	10/27/2016	257.89	APS
6582	Comcast	10/27/2016	191.00	APS
6583	Denver Public Schools	10/27/2016	1,569.20	APS
6584	Integra	10/27/2016	561.48	APS
6585		10/27/2016	66.00	APS
6586	Lewan & Associates	10/27/2016	79.06	APS
6587	Mount St. Vincent Home, Inc.	10/27/2016	285.72	APS
6588	Multiply LLC	10/27/2016	5,100.00	APS
6589		10/27/2016	3,250.00	APS
6593	VSP - Vision Service Plan	10/27/2016	254.27	APS
6594	Wells Fargo	10/27/2016	259.00	APS
6595	Denver Public Schools PCOPS	10/27/2016	18,821.48	APS