

SOAR
 Check/Voucher Register - AP for financial transparency
 From 1/1/2017 Through 1/31/2017

901 - GVR

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Source
6796	Beta Health	1/12/2017	82.50	APS
6797	Colorado League of Charter Schools	1/12/2017	35.00	APS
6798	Comcast	1/12/2017	104.85	APS
6800		1/12/2017	3,910.00	APS
6801	Denver Public Schools PCOPS	1/12/2017	20,067.30	APS
6802	Door Hangers Direct	1/12/2017	1,800.00	APS
6803	Enterprise Management Food Services	1/12/2017	157.50	APS
6804	Full Duplex	1/12/2017	5,560.00	APS
6805	Kutz & Bethke LLC	1/12/2017	137.50	APS
6806	Lewan & Associates	1/12/2017	800.00	APS
6807	Lincoln National Life Insurance Co.	1/12/2017	294.83	APS
6808	Pearson Education	1/12/2017	125.12	APS
6809	Pinnacol Assurance	1/12/2017	1,692.00	APS
6810		1/12/2017	30.00	APS
6811	VSP - Vision Service Plan	1/12/2017	269.68	APS
6812	Wells Fargo	1/12/2017	1,029.00	APS
6816	Multiply LLC	1/20/2017	5,100.00	APS
6819	Childrens Hospital Colorado	1/20/2017	1,802.50	APS
6820	Denver Public Schools	1/20/2017	687.96	APS
6821	Office Depot	1/20/2017	28.99	APS
6822		1/20/2017	42.50	APS
6833	AT&T Mobility	1/27/2017	779.86	APS
6834	Catapult, Inc	1/27/2017	7,875.00	APS
6835	Childrens Hospital Colorado	1/27/2017	350.00	APS
6836		1/27/2017	4.99	APS
6837	Comcast	1/27/2017	191.00	APS
6838	Enterprise Management Food Services	1/27/2017	500.00	APS
6839	Get Ballooned	1/27/2017	49.40	APS
6840	Lewan & Associates	1/27/2017	79.06	APS
6841	VSP - Vision Service Plan	1/27/2017	523.95	APS
6842	Wells Fargo	1/27/2017	259.00	APS
Report Total			<u>54,369.49</u>	