

SOAR
 Check/Voucher Register - AP for financial transparency
 From 4/1/2015 Through 4/30/2015

901 - GVR

Check Number	Vendor Name	Effective Date	Check Amount
5675	Integra	4/30/2015	(1,093.92)
5683	Beta Health	4/10/2015	347.25
5684	Comcast	4/10/2015	102.85
5685	Denver Public Schools	4/10/2015	1,333.20
5686	Gianna M Cassetta	4/10/2015	9,550.00
5687	Kutz & Bethke LLC	4/10/2015	577.50
5688		4/10/2015	455.20
5689	Multiply LLC	4/10/2015	4,166.67
5690	Office Depot	4/10/2015	383.23
5691	Teach for America	4/10/2015	16,500.00
5692	Wells Fargo	4/10/2015	770.00
5693	Denver Public Schools P	4/10/2015	18,985.05
5694		4/16/2015	92.09
5695	Aqua Chill	4/16/2015	240.00
5696	Comprehension X3	4/16/2015	575.00
5697		4/16/2015	65.20
5698	Office Depot	4/16/2015	1,386.17
5699	Aqua Chill	4/24/2015	30.00
5700	AT&T Mobility	4/24/2015	300.08
5701	Children's Farm of Amer	4/24/2015	500.00
5702	Comcast	4/24/2015	188.84
5703	Comprehension X3	4/24/2015	1,150.00
5704	Enterprise Management	4/24/2015	123.50
5705		4/24/2015	41.93
5706		4/24/2015	573.09
5707	United Healthcare	4/24/2015	11,075.25
5708	VSP - Vision Service Plai	4/24/2015	204.44