

SOAR  
 Check/Voucher Register - AP for financial transparency  
 From 12/1/2014 Through 12/31/2014

901 - GVR

Check Number	Vendor Name	Effective Date	Check Amount
5518	AT&T Mobility	12/5/2014	276.01
5519	Comcast	12/5/2014	183.84
5520	Full Duplex	12/5/2014	5,560.00
5521	Integra	12/5/2014	539.62
5522	Lewan & Associates	12/5/2014	1,520.77
5523	Lincoln National Life Ins	12/5/2014	56.28
5524	Multiply LLC	12/5/2014	4,166.67
5525	Office Depot	12/5/2014	807.82
5526	Office Team	12/5/2014	496.39
5527	VSP - Vision Service Plai	12/5/2014	213.69
5528	Wells Fargo	12/5/2014	573.66
5529	Beta Health	12/11/2014	310.50
5530	Colorado League of Cha	12/11/2014	4,128.40
5531	Denver Public Schools	12/11/2014	999.90
5532	Gianna M Cassetta	12/11/2014	7,900.00
5533	John Olsson	12/11/2014	45.00
5534	Neil McCormick	12/11/2014	200.00
5535	Office Depot	12/11/2014	128.22
5536	Petty Cash	12/11/2014	300.00
5537	Pinnacol Assurance	12/11/2014	2,435.00
5538	Steven Roybal	12/11/2014	1,237.20
5539	Troy's Custom Tees	12/11/2014	743.85
5540	John Olsson	12/11/2014	90.00
5541	Multiply LLC	12/16/2014	4,166.67
5542	Aaron Ladley	12/18/2014	200.00
5543	Adam Linnabary	12/18/2014	100.00
5544		12/18/2014	65.22
5545	Ian Flaws	12/18/2014	150.00
5546	Comcast	12/18/2014	205.20
5547	Denver Public Schools	12/18/2014	215.00
5548	Enterprise Management	12/18/2014	1.50
5549	Jason Sisneros	12/18/2014	216.33
5550	John Cutler & Associate	12/18/2014	500.00
5551	John Olsson	12/18/2014	90.00
5552	Kutz & Bethke LLC	12/18/2014	82.50
5553	Office Depot	12/18/2014	242.83
5554	Rachael Risley	12/18/2014	1,187.50
5555	Steven Roybal	12/18/2014	220.00
5556	TPV Consulting, LLC	12/18/2014	1,500.00
5557	Wells Fargo	12/18/2014	770.00