

SOAR
 Check/Voucher Register - AP for financial transparency
 From 2/1/2015 Through 2/28/2015

901 - GVR

Check Number	Vendor Name	Effective Date	Check Amount
5607	Denver Public Schools P	2/5/2015	17,857.02
5608	Denver Public Schools	2/5/2015	329.48
5609	Elizabeth Wall-Macht	2/5/2015	4,650.00
5610		2/5/2015	38.14
5611	Gianna M Cassetta	2/5/2015	8,900.00
5612	Multiply LLC	2/5/2015	4,166.67
5613	Nate Vellinga	2/5/2015	200.00
5614	Office Depot	2/5/2015	465.55
5615	United Healthcare	2/5/2015	315.64
5616	Wells Fargo	2/5/2015	770.00
5617	Beta Health	2/13/2015	371.25
5618	Comcast	2/13/2015	102.85
5620	Enterprise Management	2/13/2015	109.00
5621		2/13/2015	49.05
5622	Full Duplex	2/13/2015	5,560.00
5623		2/13/2015	150.00
5624	Office Depot	2/13/2015	935.82
5625	Parenting Wellness Cen	2/13/2015	220.00
5626	Rachael Risley	2/13/2015	3,250.00
5627	Scholastic Book Fairs	2/13/2015	1,188.19
5628	Denver Public Schools	2/13/2015	1,333.20
5629	Denver Public Schools	2/13/2015	214.00
5630		2/20/2015	73.73
5631	Office Depot	2/20/2015	195.81
5632		2/20/2015	30.10
5633	United Healthcare	2/20/2015	11,276.75
5634	Petty Cash	2/20/2015	200.00
5635	AT&T Mobility	2/27/2015	297.72
5636		2/27/2015	92.09
5637	Comcast	2/27/2015	188.84
5638		2/27/2015	27.53
5639		2/27/2015	64.99
5640	Multiply LLC	2/27/2015	4,166.67
5641	Office Depot	2/27/2015	1,126.20
5642	VSP - Vision Service Plai	2/27/2015	204.44
5643	Wells Fargo	2/27/2015	296.53