

SOAR
 Check/Voucher Register - AP for financial transparency
 From 1/1/2015 Through 1/31/2015

901 - GVR

Check Number	Vendor Name	Effective Date	Check Amount
5558		1/9/2015	101.85
5559	AT&T Mobility	1/9/2015	304.50
5560	Comcast	1/9/2015	183.84
5561	Denver Public Schools	1/9/2015	425.00
5562	Elizabeth Wall-Macht	1/9/2015	14,475.00
5563	Enterprise Management	1/9/2015	595.00
5564	Full Duplex	1/9/2015	5,560.00
5565	John Olsson	1/9/2015	90.00
5566	Lewan & Associates	1/9/2015	62.50
5567	Lincoln National Life Ins	1/9/2015	139.50
5568		1/9/2015	100.00
5569	Moody Insurance Agenc	1/9/2015	1,603.00
5570	Office Depot	1/9/2015	1,519.18
5571	Petty Cash	1/9/2015	161.00
5572	Pinnacol Assurance	1/9/2015	2,435.00
5573		1/9/2015	22.26
5574	VSP - Vision Service Plai	1/9/2015	198.28
5575	Wells Fargo	1/9/2015	1,066.53
5576	Word of Hand	1/9/2015	777.50
5577	Beta Health	1/9/2015	259.50
5578	Gianna M Cassetta	1/9/2015	9,700.00
5579	Comcast	1/15/2015	102.85
5580	Wells Fargo	1/6/2015	150.00
	Denver Public Schools	1/15/2015	999.90
5581	Enterprise Management	1/15/2015	450.00
5582		1/15/2015	89.58
5583	Rachael Risley	1/15/2015	3,750.00
5584	Word of Hand	1/15/2015	1,582.50
5591	Shaddai Ministry	1/23/2015	150.00
5592	Comcast	1/23/2015	188.84
5593	Customized Facilities M	1/23/2015	120.00
5594	Office Depot	1/23/2015	26.93
5595	United Healthcare	1/23/2015	11,276.12
5596	Word of Hand	1/23/2015	327.50
5597	John Matthews	1/23/2015	300.00
5598	AT&T Mobility	1/30/2015	297.72
5599		1/30/2015	50.23
5600	Integra	1/30/2015	1,086.90
5601	Lewan & Associates	1/30/2015	62.50
5602	Lincoln National Life Ins	1/30/2015	139.50
5603	Office Depot	1/30/2015	1,504.79
5604	Pinnacol Assurance	1/30/2015	2,435.00

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5605	VSP - Vision Service Pla	1/30/2015	173.62
5606	Wells Fargo	1/30/2015	296.53
5635	Infinisource	1/5/2015	1,120.50
5636	Bluepay	1/5/2015	98.49
5637	Infinisource	1/13/2015	450.00
5638	PERA 401k	1/14/2015	1,125.03
5639	Wells Fargo	1/21/2015	150.00
5640	Infinisource	1/22/2015	125.00
5641	Delta Dental	1/26/2015	349.44