

SOAR
 Check/Voucher Register - AP for financial transparency
 From 3/1/2015 Through 3/31/2015

901 - GVR

Check Number	Vendor Name	Effective Date	Check Amount
5644	Beta Health	3/6/2015	372.75
5645	Denver Public Schools P	3/6/2015	19,000.13
5646	Enterprise Management	3/6/2015	37.50
5647		3/6/2015	48.21
5648	Full Duplex	3/6/2015	5,560.00
5649	Lewan & Associates	3/6/2015	62.50
5650	Lincoln National Life Ins	3/6/2015	142.10
5651	Wells Fargo	3/6/2015	770.00
5652	Comcast	3/13/2015	102.85
5653	Georges Tolno	3/13/2015	3,000.00
5654	Gianna M Cassetta	3/13/2015	6,700.00
5655		3/13/2015	90.09
5656	Kutz & Bethke LLC	3/13/2015	110.00
5657	Lewan & Associates	3/13/2015	1,356.16
5658	Office Depot	3/13/2015	1,598.40
5659	Rachael Risley	3/13/2015	3,000.00
5660	Think 360 Arts	3/13/2015	443.75
5661	United Healthcare	3/16/2015	10,645.47
5662	Customized Facilities M	3/19/2015	240.00
5663	Denver Public Schools	3/19/2015	1,333.20
5664	Infinisource	3/19/2015	0.00
5665	Integra	3/19/2015	545.93
5666	Office Depot	3/19/2015	234.90
5667	Steven Roybal	3/19/2015	1,110.00
5668	TPV Consulting, LLC	3/19/2015	1,000.00
5669	United Healthcare	3/19/2015	11,276.75
5670	Enterprise Management	3/19/2015	157.50
5671	AT&T Mobility	3/31/2015	297.72
5672	Comcast	3/31/2015	188.84
5673	Comprehension X3	3/31/2015	575.00
5674		3/31/2015	483.00
5675	Integra	3/31/2015	1,093.92
5676	Lewan & Associates	3/31/2015	62.50
5677	Lincoln National Life Ins	3/31/2015	140.80
5678	Moody Insurance Agenc	3/31/2015	4,811.00
5679	Office Depot	3/31/2015	1,027.92
5680	Office Team	3/31/2015	384.51
5681	VSP - Vision Service Plai	3/31/2015	204.44
5682	Wells Fargo	3/31/2015	296.53
5709	Bluepay	3/31/2015	79.36