

SOAR
Check/Voucher Register - AP for financial transparency
From 5/1/2015 Through 5/31/2015

901 - GVR

<u>Check Number</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>
5709	Denver Public Schools P	5/1/2015	19,347.74
5710	Elizabeth Wall-Macht	5/1/2015	9,750.00
5711		5/1/2015	19.97
5712		5/1/2015	75.00
5713	George Ganzenmuller	5/1/2015	465.00
5714	Gianna M Cassetta	5/1/2015	7,700.00
5715	John Cutler & Associate:	5/1/2015	500.00
5716	Lewan & Associates	5/1/2015	62.50
5717	Lincoln National Life Ins	5/1/2015	140.80
5718	Multiply LLC	5/1/2015	4,166.67
5719	Office Depot	5/1/2015	227.36
5720	Rachael Risley	5/1/2015	3,750.00
5721	TPV Consulting, LLC	5/1/2015	750.00
5722	Wells Fargo	5/1/2015	426.07
5723	GLBT Community of Col	5/1/2015	930.00
5724		5/1/2015	39.00
5725		5/1/2015	432.00
5726	Beta Health	5/7/2015	283.50
5727		5/7/2015	337.20
5728		5/7/2015	60.38
5729	Full Duplex	5/7/2015	11,120.00
5730		5/7/2015	36.34
5731	PERA	5/7/2015	53.54
5732	Wells Fargo	5/7/2015	770.00
5733	Troy's Custom Tees	5/8/2015	304.94
5734	Petty Cash	5/11/2015	161.00
5735		5/15/2015	19.96
5736	Bluetree Apps	5/15/2015	798.00
5737	Comcast	5/15/2015	102.85
5738		5/15/2015	56.86
5739	Hard Rock Cafe	5/15/2015	930.00

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5740	Kutz & Bethke LLC	5/15/2015	55.00
5741	Office Depot	5/15/2015	433.02
5742	Office Depot	5/15/2015	145.68
5743	Aqua Chill	5/21/2015	30.00
5744	Denver Public Schools	5/21/2015	999.90
5745	Enterprise Management	5/21/2015	87.50
5746	Multicultural Language :	5/21/2015	3,562.50
5747	Neil McCormick	5/21/2015	200.00
5748	Pinnacol Assurance	5/21/2015	1,700.00
5749	Public Educaton & Busir	5/21/2015	1,404.00
5750	Scholastic Book Fairs	5/21/2015	1,644.51
5751	United Healthcare	5/21/2015	8,106.22
5752	AT&T Mobility	5/28/2015	300.08
5753	Comcast	5/28/2015	188.84
5754	Denver Public Schools	5/28/2015	1,999.80
5755		5/28/2015	39.85
5756	George Ganzenmuller	5/28/2015	360.00
5757	Integra	5/28/2015	519.79
5758		5/28/2015	15.38
5759	Lewan & Associates	5/28/2015	1,988.23
5760	Lincoln National Life Ins	5/28/2015	140.80
5761	Multiply LLC	5/28/2015	4,166.67
5762	Office Depot	5/28/2015	312.91
5763	Wells Fargo	5/28/2015	296.53