

SOAR
Check/Voucher Register - AP for financial transparency
From 11/1/2014 Through 11/30/2014

901 - GVR

<u>Check Number</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>
5488	Enterprise Management	11/7/2014	158.00
5489	Full Duplex	11/7/2014	6,930.00
5490	Gianna M Cassetta	11/7/2014	5,600.00
5491	John Olsson	11/7/2014	90.00
5492	Lewan & Associates	11/7/2014	72.45
5493	Parenting Wellness Cen	11/7/2014	220.00
5494	Pinnacol Assurance	11/7/2014	2,679.34
5495	Rachael Risley	11/7/2014	3,750.00
5496	Scholastic Book Fairs	11/7/2014	3,668.70
5497	Troy's Custom Tees	11/7/2014	8,088.70
5498	Wells Fargo	11/7/2014	277.13
5499	Beta Health	11/12/2014	356.00
5501	Ivonne Tovar-Vargas	11/12/2014	105.00
5502	John Olsson	11/12/2014	45.00
5503	Lewan & Associates	11/12/2014	669.42
5504	Multicultural Language :	11/12/2014	256.50
5505	Multiply LLC	11/12/2014	4,166.67
5506	Office Depot	11/12/2014	1,325.00
5507	Wells Fargo	11/12/2014	770.00
5508	Denver Public Schools	11/21/2014	1,666.50
5509	Enterprise Management	11/21/2014	4.00
5510	John Olsson	11/21/2014	90.00
5511	John Spainhower	11/21/2014	299.00
5512	Lewan & Associates	11/21/2014	102.50
5513	Lucille Malka	11/21/2014	5,869.41
5514	Moody Insurance Agenc	11/21/2014	1,604.00
5515	Office Depot	11/21/2014	898.32
5516		11/21/2014	20.00
5517	United Healthcare	11/21/2014	11,591.76