

SOAR  
Check/Voucher Register - AP for financial transparency  
From 9/1/2014 Through 9/30/2014

901 - GVR

<u>Check Number</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>
5387	Book Trust	9/5/2014	2,000.00
5388	Colorado League of Cha	9/5/2014	2,190.00
5389	Gianna M Cassetta	9/5/2014	4,250.00
5390	Integra	9/5/2014	546.58
5391		9/5/2014	117.50
5392	Nate Vellinga	9/5/2014	425.00
5393	Office Depot	9/5/2014	41.25
5394		9/5/2014	49.95
5395	Pinnacol Assurance	9/5/2014	2,937.99
5399		9/5/2014	94.18
5402	VSP - Vision Service Plai	9/5/2014	173.62
5403	Wells Fargo	9/5/2014	18.13
5404		9/11/2014	19.80
5405	Nate Vellinga	9/11/2014	795.00
5407	Petty Cash	9/11/2014	50.00
5408	Beta Health	9/19/2014	313.25
5409	Comcast	9/19/2014	94.85
5410	Denver Public Schools	9/19/2014	75.00
5411	Graciela Nieto	9/19/2014	1,250.00
5412	HandsomeDog Studio	9/19/2014	768.75
5413	Kutz & Bethke LLC	9/19/2014	125.00
5414	Nathan Vellinga	9/19/2014	1,250.00

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5415	Office Depot	9/19/2014	1,748.22
5416	Slow Food Denver	9/19/2014	100.00
5417	Wells Fargo	9/19/2014	711.33
5418		9/26/2014	89.69
5419		9/26/2014	46.50
5420	Aqua Chill	9/26/2014	30.00
5421	Comcast	9/26/2014	180.61
5422	Lewan & Associates	9/26/2014	489.00
5423	Office Depot	9/26/2014	90.02
5426	Parenting Wellness Cen	9/26/2014	440.00
5427	United Healthcare	9/26/2014	12,351.86
5428	Nate Vellinga	9/26/2014	1,250.00