

SOAR
 Check/Voucher Register - AP for financial transparency
 From 5/1/2016 Through 5/31/2016

901 - GVR

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Source
6320		5/6/2016	40.00	APS
6321	Administrative Software Applications	5/6/2016	2,400.00	APS
6322	Beta Health	5/6/2016	96.25	APS
6323	Full Duplex	5/6/2016	5,560.00	APS
6324		5/6/2016	30.00	APS
6325		5/6/2016	388.52	APS
6326		5/6/2016	40.91	APS
6327	Multicultural Language and Outreach Services Office	5/6/2016	1,463.00	APS
6328	Office Depot	5/6/2016	70.12	APS
6329	Petty Cash	5/6/2016	200.00	APS
6330		5/6/2016	4,000.00	APS
6331		5/6/2016	60.37	APS
6332	Wells Fargo	5/6/2016	770.00	APS
6333	Wonder Discover Feel Educational Consulting LLC	5/6/2016	2,350.00	APS
6334		5/16/2016	100.00	APS
6335	Childrens Hospital Colorado	5/16/2016	1,610.00	APS
6336	Comcast	5/16/2016	104.85	APS
6337	Enterprise Management Food Services	5/16/2016	52.50	APS
6338		5/16/2016	60.00	APS
6339	Kids Adventures, Inc.	5/16/2016	169.95	APS
6340	Office Depot	5/16/2016	71.27	APS
6341		5/16/2016	270.26	APS
6342	Troy's Custom Tees	5/16/2016	1,463.00	APS
6343		5/19/2016	280.00	APS
6344		5/19/2016	200.00	APS
6345		5/19/2016	200.00	APS
6346	Office Depot	5/19/2016	281.59	APS
6347	Pinnacol Assurance	5/19/2016	1,692.00	APS
6348	Scholastic Book Fairs	5/19/2016	1,436.45	APS
6349	United Healthcare	5/19/2016	12,995.60	APS
6350	Wonder Discover Feel Educational Consulting LLC	5/19/2016	1,650.00	APS
6351		5/26/2016	1,000.00	APS
6352	AT&T Mobility	5/26/2016	283.74	APS
6353	Cigna Healthcare	5/26/2016	6,171.00	APS
6354	Comcast	5/26/2016	191.00	APS
6355		5/26/2016	21.95	APS
6356	Enterprise Management Food Services	5/26/2016	83.00	APS
6357		5/26/2016	30.00	APS
6358	Lewan & Associates	5/26/2016	1,654.83	APS
6359		5/26/2016	1,000.00	APS
6360	Multiply LLC	5/26/2016	5,000.00	APS
6361	Office Depot	5/26/2016	139.72	APS
6362	Pinnacol Assurance	5/26/2016	110.00	APS
6363		5/26/2016	25.00	APS
6364	VSP - Vision Service Plan	5/26/2016	263.52	APS
6365	Wells Fargo	5/26/2016	<u>259.00</u>	APS
Report Total			<u>56,339.40</u>	