

SOAR
 Check/Voucher Register - AP for financial transparency
 From 11/1/2016 Through 11/30/2016

901 - GVR

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Source
6702		11/3/2016	943.50	APS
6705	Troy's Custom Tees	11/18/2016	1,463.00	APS
6711		11/3/2016	47.44	APS
6712		11/3/2016	95.04	APS
6713		11/3/2016	6,825.00	APS
6714		11/3/2016	91.28	APS
6715		11/3/2016	32.00	APS
6716	Lincoln National Life Insurance Co.	11/3/2016	291.83	APS
6717		11/3/2016	59.40	APS
6718	Pinnacol Assurance	11/3/2016	1,692.00	APS
6726	Beta Health	11/10/2016	82.50	APS
6727	Enterprise Management Food Services	11/10/2016	619.32	APS
6728	Full Duplex	11/10/2016	5,560.00	APS
6730	John Cutler & Associates	11/10/2016	5,000.00	APS
6731	Kids Adventures, Inc.	11/10/2016	54.80	APS
6732	Office Depot	11/10/2016	899.63	APS
6733	Petty Cash	11/10/2016	161.00	APS
6734	Public Educaton & Business Coalition	11/10/2016	1,000.00	APS
6735		11/10/2016	92.49	APS
6736	Wells Fargo	11/10/2016	770.00	APS
6738	Catapult, Inc	11/17/2016	8,400.00	APS
6739	Childrens Hospital Colorado	11/17/2016	2,257.50	APS
6740	Comcast	11/17/2016	104.85	APS
6741	Customized Facilities Maintenance Services	11/17/2016	480.00	APS
6742		11/17/2016	8.00	APS
6743	Enterprise Management Food Services	11/17/2016	14.50	APS
6744		11/17/2016	8.00	APS
6745		11/17/2016	25.78	APS
6746	Multiply LLC	11/17/2016	5,100.00	APS
6747		11/17/2016	24.20	APS
6748	Teachers-Teachers.com	11/17/2016	760.00	APS