

**Venture Prep  
Check Detail  
April 2015**

Type	Num	Date	Name	Original Amount
Check	4158	04/01/2015	United Healthcare	-10,427.06
Check	4159	04/01/2015	Principal	-1,486.14
Check	4160	04/08/2015	Vision Service Plan	-255.82
Check	4161	04/08/2015	Onesource Water	-541.00
Check	4162	04/08/2015	AT&T Mobility	-164.58
Check	4163	04/08/2015	Comcast - WA	-339.42
Check	4164	04/08/2015	Pedro's Planet	-210.69
Check	4165	04/08/2015	Abstract Insights, LLC	-5,436.00
Check	4166	04/08/2015	ATS	-188.00
Check	4167	04/08/2015	Radiant Beginnings Yoga	-2,080.00
Check	4168	04/08/2015	Sportline of Arvada	-2,346.57
Check	4169	04/08/2015	Confluence League	-150.00
Check	4170	04/08/2015	DPS Transportation	-5,589.00
Check	4171	04/08/2015	Kristen Verner	-9.44
Check	4172	04/08/2015	Marissa Fox	-41.31
Check	4173	04/08/2015	James Boyd	-10.00
Check	4174	04/15/2015	Butler Rents	-302.15
Check	4175	04/15/2015	Javier Banuelos	-400.00
Check	4176	04/15/2015	Cake Crumbs	-270.00
Check	4177	04/15/2015	Sam's Club	-60.00
Check	4178	04/15/2015	Teach for America	-6,000.00
Check	4179	04/15/2015	SAI Team Sports	-160.00
Check	4180	04/15/2015	Sportline of Arvada	-70.00
Check	4181	04/15/2015	All Copy Products	-1,939.15
Check	4182	04/15/2015	Sandy Vasquez	-91.82
Check	4183	04/15/2015	Kristen Verner	-32.29
Check	4184	04/15/2015	Scott Franzblau	-327.43
Check	4185	04/22/2015	Belinda Smiley	-270.00
Check	4186	04/22/2015	Denver Dumb Friends League	-450.00
Check	4187	04/22/2015	Kenneth Burdette	-1,054.92
Check	4188	04/22/2015	Lewis Bess Williams & Weese P.C.	-950.00
Check	4189	04/22/2015	Comcast - PA	-344.53
Check	4190	04/22/2015	The Denver Voice	-405.00
Check	4191	04/22/2015	David Guillen	-201.00
Check	4192	04/22/2015	Margaret Haberny	-98.42
Check	4193	04/22/2015	Community Publications, Inc.	-810.00
Check	4194	04/22/2015	Pedro's Planet	-1,571.12
Check	4196	04/30/2015	Denver Public Schools	-14,482.34
Check	4197	04/30/2015	Family Support Registry	-117.00
Check	4198	04/30/2015	Aflac	-119.73
Check	4199	04/29/2015	Salvatore Giovingo	-1,982.00
Check	4200	04/30/2015	HALO	-734.74
Check	4201	04/30/2015	Comcast - WA	-294.72

**Venture Prep**  
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Check	4202	04/27/2015 DPS Transportation	-2,962.00
Check	4203	04/30/2015 AT&T Mobility	-88.76