

**Venture Prep  
Check Detail  
April 2016**

Num	Date	Name	Original Amount
4365	04/23/2016	DPS Transportation	-2,327.50
4367	04/06/2016	Bizzy Bee Enterprise	-209.00
4368	04/06/2016	Belinda Smiley	-2,625.00
4369	04/06/2016	Kaitlin McGrath	-85.14
4370	04/06/2016	Erin Quigley	-90.27
4371	04/06/2016	Vision Service Plan	-274.31
4372	04/06/2016	United Healthcare	-9,618.37
4373	04/06/2016	Principal	-1,439.50
4374	04/06/2016	Comcast - WA	-305.85
4375	04/06/2016	Blackjack Pizza	-65.58
4376	04/06/2016	Renaissance Denver Hotel	-361.58
4377	04/06/2016	Courtney Garwood	-143.50
4378	04/06/2016	Sandy Vasquez	-43.15
4379	04/13/2016	Abstract Insights, LLC	-4,602.00
4380	04/13/2016	HALO	-40.00
4381	04/13/2016	Sameday Office Supply	-71.04
4382	04/13/2016	Endpoint Direct	-771.85
4383	04/13/2016	Onesource Water	-417.51
4384	04/13/2016	Community Publications, Inc.	-270.00
4385	04/13/2016	Blackjack Pizza	-53.65
4386	04/13/2016	Margaret Colicchio	-98.42
4387	04/20/2016	Sameday Office Supply	-501.04
4388	04/20/2016	DPS-Community Use	-465.00
4389	04/20/2016	HALO	-1,395.98
4390	04/20/2016	All Copy Products	-89.94
4391	04/20/2016	All Copy Products	-2,849.12
4392	04/20/2016	Blackjack Pizza	-15.00
4393	04/20/2016	April Archuleta-Sams	-64.50
4394	04/27/2016	Alberto Pellicer Ferrand	-25.00
4395	04/27/2016	Dark Horse Demin Co.	-577.00
4396	04/27/2016	SAI Team Sports	-144.00
4397	04/27/2016	Custom Patches	-227.14
4398	04/27/2016	Sameday Office Supply	-139.96
4399	04/28/2016	Denver Public Schools	-10,749.99
4400	04/28/2016	Aflac	-138.58
4401	04/14/2016	Kearney Garage	-1,322.25
4402	04/14/2016	Park Hill Golf Course	-1,156.91
4403	04/22/2016	Sam's Club	-152.47
4404	04/23/2016	Javier Banuelos	-500.00
4405	04/28/2016	ITsavvy LLC	-193.60
4406	04/28/2016	Eva Hadad	-1,068.86
4407	04/28/2016	Comcast - PA	-361.24
4408	04/28/2016	Innovative Office Solutions	-231.10

**Venture Prep**  
**Check Detail**  
April 2016

4409	04/28/2016 Sportline of Arvada	-470.00
4410	04/28/2016 Blackjack Pizza	-65.43
4411	04/28/2016 DPS Food & Nutrition Services	-105.00
4412	04/28/2016 Courtney Garwood	-18.68
4413	04/28/2016 David Colicchio	-156.69
4414	04/28/2016 Erin Quigley	-22.46
4415	04/28/2016 Kristen Cercone	-1,042.76
4419	04/28/2016 Blackjack Pizza	-48.47