

**Venture Prep  
Check Detail  
August 2016**

Type	Num	Date	Name	Original Amount
Check	4503	08/01/2016	Vision Service Plan	-533.21
Check	4504	08/01/2016	Principal	-2,850.68
Check	4505	08/01/2016	Hanover Insurance Group	-3,647.60
Check	4506	08/02/2016	Outdoor Promotions of Colorado, LLC	-700.00
Check	4507	08/02/2016	Eva Hadad	-2,162.14
Check	4508	08/02/2016	Tim Gibbons	-369.20
Check	4509	08/02/2016	Comcast - WA	-330.43
Check	4510	08/02/2016	Cereal Studio Visual Communication, LLC	-8,250.00
Check	4511	08/02/2016	Cindy Price	-320.45
Check	4512	08/02/2016	Aric Archuleta-Sams	-48.00
Check	4513	08/02/2016	Frank Thomas Stofac	-336.00
Check	4514	08/02/2016	Hannah Christine Stofac	-384.00
Check	4515	08/02/2016	Marcus X. Cortez	-372.00
Check	4516	08/02/2016	Josue Alberto Perez-Aguilar	-384.00
Check	4517	08/02/2016	Jose Jovenfino Perez-Aguilar	-216.00
Check	4518	08/11/2016	HALO	-483.68
Check	4519	08/11/2016	Denver Metro Media	-270.00
Check	4520	08/11/2016	Abstract Insights, LLC	-3,833.00
Check	4521	08/11/2016	Colorado High School Activities Assoc	-1,620.00
Check	4522	08/11/2016	Hanover Insurance Group	-2,282.20
Check	4523	08/11/2016	Onesource Water	-417.51
Check	4524	08/11/2016	CTL Corporation	-11,997.40
Check	4525	08/11/2016	Choice Electric Corporation	-1,810.00
Check	4526	08/11/2016	Jostens	-1.75
Check	4527	08/11/2016	HALO	-1,492.84
Check	4528	08/11/2016	Colorado High School Activities Assoc	-150.00
Check	4529	08/11/2016	Colorado High School Activities Assoc	-150.00
Check	4530	08/11/2016	Courtney Garwood	-125.78
Check	4531	08/11/2016	James Boyd	-399.75
Check	4532	08/11/2016	Kristen Verner	-528.24
Check	4533	08/11/2016	Prestige Corporate Relocation	-508.90
Check	4534	08/11/2016	Mario Garcia	-96.00
Check	4535	08/11/2016	Cindy Price	-100.00
Check	4536	08/18/2016	HALO	-1,125.40
Check	4537	08/18/2016	Sameday Office Supply	-139.96
Check	4538	08/18/2016	ASCD	-89.00
Check	4539	08/18/2016	ExpressToll	-8.60
Check	4540	08/18/2016	Colorado League of Charter Schools	-1,936.62
Check	4541	08/18/2016	CTL Corporation	-9.22
Check	4542	08/18/2016	Frank Thomas Stofac	-96.00
Check	4543	08/18/2016	Marcus X. Cortez	-180.00
Check	4544	08/18/2016	Jordan Smith	-384.00
Check	4545	08/18/2016	Dominic Smith-Boyd	-384.00

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Check	4546	08/18/2016 FP Mailing Solutions	-147.00
Check	4547	08/23/2016 Colorado League of Charter Schools	-11,875.00
Check	4548	08/23/2016 All Copy Products	-124.36
Check	4549	08/23/2016 IDWholesaler	-2,775.17
Check	4550	08/23/2016 All Copy Products	-5,750.06
Check	4551	08/23/2016 Comcast - PA	-366.76
Check	4552	08/23/2016 CatapultK12	-198.00
Check	4553	08/31/2016 Denver Public Schools	-21,347.81
Check	4554	08/31/2016 Aflac	-113.49
Check	4555	08/31/2016 Naviance, Inc	-2,120.00
Check	4556	08/31/2016 Nfansu Jannah	-507.19
Check	4562	08/17/2016 Industrial Lane	-400.00
Check	4563	08/30/2016 DPS Transportation	-2,490.40