

**Venture Prep
Check Detail
December 2015**

Type	Num	Date	Name	Original Amount
Check	1201	12/01/2015	Vision Service Plan	-289.72
Check	1202	12/01/2015	Principal	-1,784.24
Check	1203	12/01/2015	United Healthcare	-10,475.83
Check	1204	12/01/2015	County Clerk and Recorder	-452.12
Check	1206	12/09/2015	Sameday Office Supply	-1,470.40
Check	1207	12/09/2015	Comcast - WA	-303.37
Check	1208	12/09/2015	Hanover Insurance Group	-1,927.60
Check	1209	12/09/2015	Promevo, LLC	-7,500.00
Check	1210	12/09/2015	Community Publications, Inc.	-270.00
Check	1211	12/09/2015	Jenell Weitz	-266.25
Check	1212	12/09/2015	Abstract Insights, LLC	-4,602.00
Check	1213	12/09/2015	Blank Athletics	-64.41
Check	1214	12/09/2015	GTM Sportswear	-134.00
Check	1215	12/09/2015	Velocity Transit Services	-188.00
Check	1216	12/09/2015	Bizzy Bee Enterprise	-209.00
Check	1217	12/09/2015	Belinda Smiley	-2,758.66
Check	1218	12/09/2015	Nicole Grzybowski	-103.39
Check	1219	12/09/2015	Alena Hopkins	-113.24
Check	1220	12/16/2015	All Copy Products	-3,899.29
Check	1221	12/16/2015	Blackjack Pizza	-71.13
Check	1222	12/16/2015	Outdoor Promotions of Colorado, LLC	-1,050.00
Check	1223	12/16/2015	Staples Advantage	-592.85
Check	1224	12/16/2015	Sam's Club	-289.56
Check	1225	12/16/2015	HALO	-163.10
Check	1226	12/16/2015	Lewis Bess Williams & Weese P.C.	-425.00
Check	1227	12/16/2015	Colorado High School Activities Assoc	-1,661.00
Check	1228	12/16/2015	Confluence League	-200.00
Check	1229	12/16/2015	ASO, Inc.	-3,377.00
Check	1230	12/16/2015	Rebecca Revoal	-75.00
Check	1231	12/16/2015	Alberto Pellicer Ferrand	-40.00
Check	1232	12/16/2015	Zachary Carlson	-42.74
Check	1233	12/16/2015	David Colicchio	-101.90
Check	1234	12/16/2015	David Guillen	-45.00
Check	1235	12/16/2015	Eva Hadad	-1,543.88
Check	1236	12/31/2015	Jenell Weitz	-151.25
Check	1237	12/31/2015	HALO	-319.76
Check	1238	12/31/2015	Denver Public Schools	-12,434.10
Check	1239	12/31/2015	Aflac	-138.58