

**Venture Prep
Check Detail
February 2016**

Type	Num	Date	Name	Original Amount
Check	4282	02/01/2016	United Healthcare	-9,278.78
Check	4283	02/01/2016	Principal	-1,643.33
Check	4285	02/03/2016	Belinda Smiley	-2,625.00
Check	4286	02/03/2016	Jenell Weitz	-176.25
Check	4287	02/03/2016	Vision Service Plan	-289.72
Check	4288	02/03/2016	Comcast - WA	-305.85
Check	4289	02/03/2016	Hanover Insurance Group	-1,927.60
Check	4291	02/10/2016	Kearney Garage	-74.27
Check	4294	02/03/2016	Dina Skinner	-125.00
Check	4295	02/03/2016	David Guillen	-37.09
Check	4296	02/12/2016	CatapultK12	-1,188.00
Check	4297	02/12/2016	Abstract Insights, LLC	-4,612.00
Check	4298	02/12/2016	HALO	-514.72
Check	4299	02/12/2016	Youth on Record.org	-12,500.00
Check	4301	02/12/2016	Sportline of Arvada	-342.00
Check	4302	02/12/2016	Sameday Office Supply	-669.23
Check	4303	02/12/2016	CompWest Insurance Company	-630.80
Check	4304	02/12/2016	FP Mailing Solutions	-147.00
Check	4306	02/12/2016	Blackjack Pizza	-63.16
Check	4307	02/12/2016	DPS Food & Nutrition Services	-52.50
Check	4308	02/12/2016	Outdoor Promotions of Colorado, LLC	-525.00
Check	4309	02/12/2016	Carolina Biological Supply Company	-55.60
Check	4311	02/12/2016	Nathaniel Orr	-10.00
Check	4312	02/12/2016	Erin Quigley	-83.45
Check	4313	02/12/2016	Taylor Publishing	-1,000.00
Check	4314	02/18/2016	HALO	-1,061.99
Check	4315	02/18/2016	Sameday Office Supply	-196.21
Check	4316	02/18/2016	All Copy Products	-2,323.52
Check	4317	02/18/2016	CompWest Insurance Company	-557.00
Check	4318	02/18/2016	Erin Quigley	-328.02
Check	4319	02/24/2016	HALO	-179.17
Check	4322	02/18/2016	Sam's Club	-451.06
Check	4323	02/24/2016	ITsavvy LLC	-222.21
Check	4324	02/24/2016	Sportline of Arvada	-190.00
Check	4325	02/24/2016	Erin Quigley	-65.27
Check	4326	02/29/2016	Aflac	-138.58
Check	4327	02/29/2016	Denver Public Schools	-10,506.87
Check	4328	02/29/2016	Sameday Office Supply	-175.06
Check	4335	02/27/2016	DPS Food & Nutrition Services	-100.00
Check	4345	02/29/2016	DPS Transportation	-2,205.00