

**Venture Prep
Check Detail
January 2016**

Type	Num	Date	Name	Original Amount
Check	1	01/05/2016	Deluxe Business Checks and Solutions	-30.00
Check	1240	01/06/2016	HALO	-218.28
Check	1241	01/06/2016	All Copy Products	-97.94
Check	1242	01/06/2016	Bizzy Bee Enterprise	-209.00
Check	1243	01/06/2016	United Healthcare	-10,841.35
Check	1244	01/06/2016	Vision Service Plan	-289.72
Check	1245	01/06/2016	Principal	-1,713.58
Check	1246	01/06/2016	Comcast - PA	-344.41
Check	1247	01/06/2016	Accident Fund	-1,211.20
Check	1248	01/06/2016	Hanover Insurance Group	-1,927.60
Check	1250	01/01/2016	DPS Transportation	-2,347.70
Check	4251	01/07/2016	Park Hill Golf Course	-250.00
Check	4252	01/13/2016	Abstract Insights, LLC	-4,602.00
Check	4253	01/07/2016	Nathaniel Orr	-98.50
Check	4254	01/13/2016	Comcast - WA	-305.54
Check	4255	01/13/2016	Innovative Office Solutions	-231.10
Check	4256	01/13/2016	Blackjack Pizza	-43.94
Check	4257	01/13/2016	Blackjack Pizza	-35.19
Check	4258	01/13/2016	Courtney Garwood	-19.75
Check	4259	01/13/2016	Sameday Office Supply	-347.12
Check	4260	01/13/2016	Onesource Water	-417.51
Check	4261	01/13/2016	Community Publications, Inc.	-270.00
Check	4262	01/13/2016	Blick Art Materials	-736.30
Check	4263	01/13/2016	Outdoor Promotions of Colorado, LLC	-1,050.00
Check	4264	01/13/2016	David Guillen	-180.41
Check	4265	01/20/2016	Belinda Smiley	-2,625.00
Check	4266	01/20/2016	Velocity Transit Services	-376.00
Check	4267	01/20/2016	Nicole Grzybowski	-74.47
Check	4268	01/20/2016	Erin Quigley	-329.99
Check	4269	01/20/2016	DPS Food & Nutrition Services	-105.00
Check	4270	01/14/2016	Blackjack Pizza	-553.74
Check	4271	01/22/2016	Sam's Club	-312.64
Check	4272	01/27/2016	Eva Hadad	-890.69
Check	4273	01/27/2016	Denver Public Schools	-10,965.53
Check	4274	01/27/2016	Aflac	-138.58
Check	4275	01/27/2016	Accident Fund	-1,211.20
Check	4276	01/27/2016	All Copy Products	-2,514.89
Check	4277	01/27/2016	Comcast - PA	-368.66
Check	4278	01/27/2016	Your Souls Movement	-500.00
Check	4279	01/27/2016	ITsavvy LLC	-261.14
Check	4280	01/27/2016	Erin Quigley	-49.99
Check	4281	01/27/2016	Kaitlin McGrath	-146.67
Check	4284	01/27/2016	Kaitlin McGrath	-11.56