

**Venture Prep
Check Detail
July 2014**

Type	Num	Date	Name	Original Amount
Check	3654	07/01/2014	CompWest Insurance Company	-1,940.00
Check	3655	07/01/2014	United Healthcare	-9,097.36
Check	3656	07/01/2014	Principal	-1,324.21
Check	3659	07/01/2014	HALO	-57.00
Check	3660	07/01/2014	Colorado League of Charter Schools	-10,350.00
Check	3661	07/01/2014	Neighborhood Networks Publishing	-271.00
Check	3662	07/10/2014	Abstract Insights, LLC	-5,436.00
Check	3663	07/10/2014	JSTOR	-750.00
Check	3664	07/10/2014	Nalleli Ramirez	-60.00
Check	3665	07/10/2014	DPS Food & Nutrition Services	-52.50
Check	3666	07/10/2014	Scott Franzblau	-463.98
Check	3667	07/10/2014	Greater Park Hill Community	-320.00
Check	3668	07/10/2014	Vision Service Plan	-305.64
Check	3669	07/10/2014	Comcast - WA	-342.57
Check	3670	07/10/2014	Hanover Insurance Group	-11,546.20
Check	3671	07/23/2014	Assessment Technology, Inc.	-2,240.00
Check	3672	07/23/2014	Naviance, Inc	-1,973.33
Check	3673	07/24/2014	Belinda Smiley	-600.00
Check	3674	07/24/2014	All Copy Products	-2,239.57
Check	3675	07/24/2014	Manager of Finance	-473.00
Check	3676	07/29/2014	Comcast - PA	-456.72
Check	3677	07/29/2014	Vollie H. Goehring	-93.75
Check	3678	07/29/2014	David Guillen	-2,071.32
Check	3679	07/31/2014	Aflac	0.00
Check	3680	07/31/2014	Denver Public Schools	-13,401.03
Check	3681	07/31/2014	Wakefield and Associates, Inc.	-61.39
Check	3685	07/31/2014	Aflac	-282.75
Check	3686	07/31/2014	Jonathan Norlin	-715.15