

**Venture Prep  
Check Detail  
July 2015**

Type	Num	Date	Name	Original Amount
Check	1022	07/01/2015	Principal	-1,535.89
Check	1023	07/01/2015	United Healthcare	-10,197.82
Check	1024	07/01/2015	Vision Service Plan	-163.35
Check	1025	07/07/2015	Bizzy Bee Enterprise	-209.00
Check	1026	07/07/2015	Kenneth Burdette	-1,431.76
Check	1027	07/07/2015	Comcast - WA	-303.37
Check	1028	07/07/2015	Onesource Water	-569.42
Check	1029	07/20/2015	DPS-vendor	-1,900.00
Check	1030	07/20/2015	DPS-Multicultural Outreach Office	-380.00
Check	1032	07/20/2015	Abstract Insights, LLC	-4,602.00
Check	1033	07/20/2015	Alberto Pellicer Ferrand	-60.00
Check	1034	07/22/2015	Alberto Pellicer Ferrand	-20.00
Check	1035	07/22/2015	HALO	-563.64
Check	1036	07/22/2015	All Copy Products	-3,786.00
Check	1037	07/22/2015	FP Mailing Solutions	-147.00
Check	1038	07/22/2015	AP Exams	-3,058.00
Check	1039	07/22/2015	Pedro's Planet	-512.00
Check	1040	07/31/2015	Family Support Registry	-117.00
Check	1041	07/31/2015	Denver Public Schools	-10,318.89
Check	1042	07/31/2015	Aflac	-25.09
Check	1065	07/07/2015	Alejandro Lurati	-960.99
Check	1066	07/29/2015	Youth on Record.org	-200.00
Check	1067	07/29/2015	Erin Quigley	-25.00
Check	1068	07/29/2015	Belinda Smiley	-347.77