

**Venture Prep  
Check Detail  
March 2016**

Type	Num	Date	Name	Original Amount
Check	4329	03/02/2016	United Healthcare	-9,618.15
Check	4330	03/02/2016	Principal	-999.10
Check	4331	03/02/2016	Vision Service Plan	-274.31
Check	4332	03/02/2016	Comcast - PA	-361.39
Check	4333	03/02/2016	All Copy Products	-185.93
Check	4334	03/02/2016	Courtney Garwood	-91.65
Check	4336	03/17/2016	Sam's Club	-378.49
Check	4337	03/09/2016	John Cutler & Associates	-500.00
Check	4338	03/09/2016	Jenell Weitz	-60.00
Check	4339	03/09/2016	Sameday Office Supply	-504.88
Check	4341	03/09/2016	Eva Hadad	-875.85
Check	4342	03/09/2016	Michelle Wheeler	-38.66
Check	4343	03/09/2016	Amy Vasquez	-50.00
Check	4344	03/09/2016	Blackjack Pizza	-123.04
Check	4346	03/09/2016	Erin Quigley	-700.00
Check	4347	03/16/2016	All Copy Products	-2,323.89
Check	4348	03/16/2016	CompWest Insurance Company	-506.60
Check	4349	03/16/2016	DPS-Community Use	-25.00
Check	4350	03/16/2016	DPS Food & Nutrition Services	-52.50
Check	4351	03/16/2016	Blackjack Pizza	-131.78
Check	4352	03/16/2016	Belinda Smiley	-2,625.00
Check	4353	03/16/2016	Colorado High School Activities Assoc	-8.00
Check	4354	03/16/2016	Nathaniel Orr	-83.00
Check	4355	03/16/2016	Kristen Verner	-43.52
Check	4356	03/16/2016	Eva Hadad	-1,024.32
Check	4357	03/25/2016	Barlow Advertising & Design	-2,000.00
Check	4358	03/25/2016	Sameday Office Supply	-319.01
Check	4360	03/25/2016	Abstract Insights, LLC	-4,604.08
Check	4361	03/25/2016	Comcast - PA	-366.92
Check	4362	03/25/2016	Blackjack Pizza	-112.04
Check	4363	03/25/2016	Belinda Smiley	-70.75
Check	4364	03/31/2016	Denver Public Schools	-10,634.03
Check	4366	03/31/2016	Aflac	-138.58