

Venture Prep Check Detail May 2015

Type	Num	Date	Name	Original Amount
Check	4195	05/01/2015	Kenneth Burdette	-1,054.92
Check	4204	05/01/2015	Vision Service Plan	-255.81
Check	4205	05/01/2015	United Healthcare	-10,135.13
Check	4206	05/01/2015	Principal	-1,474.03
Check	4207	05/06/2015	Pedro's Planet	-441.64
Check	4208	05/06/2015	Belinda Smiley	-1,240.00
Check	4209	05/06/2015	Abstract Insights, LLC	-5,436.00
Check	4210	05/06/2015	Radiant Beginnings Yoga	-2,080.00
Check	4211	05/06/2015	Denver Dumb Friends League	-100.00
Check	4212	05/06/2015	Nicole Grzybowski	-27.72
Check	4213	05/13/2015	St. Francis Healing Works, Ltd.	-1,260.00
Check	4214	05/13/2015	HALO	-422.88
Check	4215	05/13/2015	Pedro's Planet	-99.94
Check	4216	05/13/2015	ATS	-188.00
Check	4218	05/13/2015	DPS-Multicultural Outreach Office	-779.00
Check	4219	05/13/2015	Jostens	-292.48
Check	4220	05/13/2015	Bizzy Bee Enterprise	-209.00
Check	4221	05/20/2015	DPS Transportation	-5,010.30
Check	4222	05/20/2015	Lewis Bess Williams & Weese P.C.	-175.00
Check	4223	05/20/2015	All Copy Products	-2,240.20
Check	4224	05/20/2015	Sandy Vasquez	-109.89
Check	4225	05/20/2015	Sam's Club	-235.33
Check	4226	05/27/2015	Sam's Club	-119.99
Check	4227	05/27/2015	Rocky Mountain Recognition/Jostens	-160.67
Check	4228	05/27/2015	Taylor Publishing	-2,729.98
Check	4229	05/27/2015	Kenneth Burdette	-1,054.89
Check	4230	05/27/2015	Anne Cherniss	-131.00
Check	4231	05/27/2015	Alexandra Sevet	-98.30
Check	4232	05/27/2015	Family Support Registry	-117.00
Check	4233	05/27/2015	Aflac	-119.73
Check	4234	05/27/2015	The Print Connection	-100.38
Check	4235	05/27/2015	AT&T Mobility	-201.77
Check	4236	05/27/2015	Comcast - PA	-344.53
Check	4237	05/29/2015	Denver Public Schools	-14,598.93