

**Venture Prep
Check Detail
May 2016**

Type	Num	Date	Name	Original Amount
Check	4416	05/01/2016	Vision Service Plan	-274.31
Check	4417	05/01/2016	United Healthcare	-10,097.51
Check	4418	05/01/2016	Principal	-1,439.50
Check	4420	05/04/2016	Comcast - WA	-305.82
Check	4421	05/04/2016	Blackjack Pizza - Quebec	-64.68
Check	4422	05/04/2016	Abstract Insights, LLC	-4,602.00
Check	4423	05/04/2016	Eric Orton	-30.56
Check	4424	05/04/2016	Kristen Verner	-26.32
Check	4425	05/04/2016	Sandy Vasquez	-53.04
Check	4426	05/11/2016	Hanover Insurance Group	-2,002.60
Check	4427	05/01/2016	DPS Transportation	-2,327.50
Check	4428	05/02/2016	Kearney Garage	-1,259.46
Check	4429	05/05/2016	Eric Valles	-250.00
Check	4430	05/11/2016	Sameday Office Supply	-32.98
Check	4431	05/11/2016	Belinda Smiley	-2,625.00
Check	4432	05/11/2016	Barlow Advertising & Design	-1,154.00
Check	4433	05/11/2016	Bizzy Bee Enterprise	-209.00
Check	4434	05/11/2016	Community Publications, Inc.	-270.00
Check	4435	05/11/2016	Rocky Mountain Recognition, Inc./Jostens	-2,104.80
Check	4436	05/11/2016	FP Mailing Solutions	-147.00
Check	4437	05/11/2016	Sportline of Arvada	-299.90
Check	4438	05/11/2016	Accident Fund	-12,411.00
Check	4439	05/11/2016	DPS Food & Nutrition Services	-52.50
Check	4440	05/18/2016	Outdoor Promotions of Colorado, LLC	-2,400.00
Check	4441	05/18/2016	Velocity Transit Services	-564.00
Check	4442	05/18/2016	Lewis Bess Williams & Weese P.C.	-50.00
Check	4443	05/11/2016	Sam's Club	-37.25
Check	4444	05/18/2016	Kristen Verner	-220.31
Check	4445	05/18/2016	Courtney Garwood	-98.52
Check	4446	05/18/2016	Belinda Smiley	-243.48
Check	4447	05/19/2016	Rebecca Revoal	-375.00
Check	4448	05/19/2016	ITsavvy LLC	-281.74
Check	4449	05/26/2016	Blackjack Pizza- Coflax	-55.45
Check	4450	05/26/2016	All Copy Products	-5,479.71
Check	4451	05/26/2016	AP Exams	-1,626.00
Check	4452	05/26/2016	Blackjack Pizza - Quebec	-150.18
Check	4453	05/26/2016	IntoTrue, LLC	-3,995.00
Check	4454	05/26/2016	Sameday Office Supply	-172.94
Check	4455	05/26/2016	ASO, Inc.	-592.00
Check	4456	05/26/2016	Salvatore Giovingo	-750.00
Check	4457	05/26/2016	Dina Skinner	-325.06
Check	4458	05/26/2016	Taylor Publishing	-2,880.00
Check	4459	05/31/2016	Denver Public Schools	-12,147.26

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Check	4460	05/31/2016 Aflac	-138.58
Check	4464	05/31/2016 Dark Horse Demin Co.	-175.00
Check	4465	05/31/2016 Blackjack Pizza - Quebec	-47.46