

**Venture Prep
Check Detail
November 2014**

Type	Num	Date	Name	Original Amount
Check	3887	11/01/2014	Comcast - WA	-323.47
Check	3888	11/01/2014	Vision Service Plan	-311.80
Check	3889	11/01/2014	Principal	-1,662.02
Check	3890	11/05/2014	Nalleli Ramirez	-120.00
Check	3891	11/05/2014	TJM Holdings, LLC	-846.00
Check	3892	11/05/2014	Diverse Network Associates, Inc	-1,188.00
Check	3893	11/05/2014	Pedro's Planet	-349.76
Check	3919	11/05/2014	Belinda Smiley	-1,185.00
Check	3920	11/05/2014	James Boyd	-42.68
Check	3921	11/12/2014	United Healthcare	-11,491.75
Check	3922	11/12/2014	Colorado League of Charter Schools	-2,619.70
Check	3923	11/12/2014	DPS-Multicultural Outreach Office	-247.00
Check	3924	11/12/2014	Neighborhood Networks Publishing	-542.00
Check	3925	11/12/2014	Radiant Beginnings Yoga	-2,160.00
Check	3926	11/12/2014	HALO	-867.50
Check	3927	11/12/2014	Pedro's Planet	-1,193.13
Check	3928	11/12/2014	Kutz & Bethke	-110.00
Check	3929	11/12/2014	DPS Transportation	-5,894.85
Check	3930	11/12/2014	Abstract Insights, LLC	-5,436.00
Check	3931	11/12/2014	Matisse McKnight	-31.97
Check	3932	11/12/2014	Esmeralda Luevano	-74.60
Check	3933	11/12/2014	Sandy Vasquez	-82.90
Check	3934	11/12/2014	Alena Hopkins	-38.49
Check	3935	11/05/2014	Sam's Club	-108.12
Check	3936	11/06/2014	Feat on the Street	-1,249.50
Check	3937	11/12/2014	Sam's Club	-419.79
Check	3938	11/10/2014	CPR Colorado	-320.00
Check	3939	11/12/2014	James Boyd	-5.99
Check	3940	11/12/2014	Anne Cherniss	-68.48
Check	3941	11/12/2014	Kristen Cercone	-147.50
Check	3942	11/12/2014	Scott Franzblau	-305.15
Check	3943	11/19/2014	FP Mailing Solutions	-147.00
Check	3944	11/19/2014	All Copy Products	-2,033.23
Check	3945	11/19/2014	CompWest Insurance Company	-1,222.00
Check	3946	11/19/2014	Capitol Publications, Inc.	-425.00
Check	3947	11/19/2014	Blackjack Pizza	-21.17
Check	3948	11/19/2014	Pedro's Planet	-501.03
Check	3949	11/19/2014	Scott Franzblau	-90.85
Check	3950	11/19/2014	Reilly Price	-23.67
Check	3951	11/19/2014	David Colicchio	-58.00
Check	3952	11/19/2014	Kristen Verner	-86.49
Check	3953	11/19/2014	Jillian Sterns	-71.55
Check	3954	11/28/2014	Denver Public Schools	-14,699.31

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Check 3955	11/28/2014 Family Support Registry	-117.00
Check 3956	11/28/2014 Aflac	-282.75
Check 3957	11/28/2014 All Copy Products	-86.61
Check 3958	11/28/2014 Colorado High School Activities Assoc	-116.00
Check 3977	11/18/2014 DPS Transportation	-3,110.10
Check 3978	11/18/2014 Kearney Garage	-87.39