

**Venture Prep
Check Detail
November 2015**

Type	Num	Date	Name	Original Amount
Check	1172	11/01/2015	Vision Service Plan	-289.72
Check	1173	11/01/2015	Principal	-1,602.83
Check	1174	11/01/2015	United Healthcare	-9,064.06
Check	1175	11/04/2015	Hanover Insurance Group	-1,927.60
Check	1176	11/04/2015	DPS Food & Nutrition Services	-52.50
Check	1177	11/04/2015	Abstract Insights, LLC	-4,602.00
Check	1178	11/04/2015	Jenell Weitz	-87.50
Check	1179	11/13/2015	Kaitlin McGrath	-164.67
Check	1180	11/13/2015	Kristen Verner	-27.68
Check	1181	11/13/2015	Belinda Smiley	-96.85
Check	1182	11/13/2015	James Boyd	-21.06
Check	1183	11/13/2015	Sameday Office Supply	-819.00
Check	1184	11/13/2015	Outdoor Promotions, LLC	-1,050.00
Check	1185	11/13/2015	All Copy Products	-4,265.18
Check	1187	11/18/2015	Accident Fund	-1,211.20
Check	1188	11/18/2015	FP Mailing Solutions	-147.00
Check	1189	11/18/2015	Staples Advantage	-18.50
Check	1190	11/18/2015	Jostens	-242.32
Check	1191	11/18/2015	Velocity Transit Services	-611.00
Check	1192	11/18/2015	Sandy Vasquez	-127.96
Check	1193	11/30/2015	Denver Public Schools	-12,196.54
Check	1194	11/30/2015	Aflac	-25.09
Check	1195	11/30/2015	HALO	-409.86
Check	1196	11/30/2015	Comcast - PA	-344.41
Check	1197	11/06/2015	Sam's Club	-319.66
Check	1198	11/17/2015	DPS Transportation	-2,833.90
Check	1199	11/17/2015	Sam's Club	-712.78
Check	1200	11/30/2015	David Guillen	-14.03
Check	1205	11/30/2015	Kristen Cercone	-136.52