

**Venture Prep  
Check Detail  
October 2014**

Type	Num	Date	Name	Original Amount
Check	3826	10/01/2014	The Home Depot	-1,964.00
Check	3827	10/01/2014	Colorado High School Activities Assoc	-20.00
Check	3839	10/01/2014	Principal	-1,871.97
Check	3840	10/01/2014	DPS Transportation	-2,665.80
Check	3841	10/01/2014	United Healthcare	-12,994.25
Check	3842	10/01/2014	Vision Service Plan	-311.80
Check	3843	10/01/2014	Comcast - WA	-323.38
Check	3844	10/08/2014	Abstract Insights, LLC	-5,436.00
Check	3845	10/08/2014	Colorado High School Activities Assoc	-1,476.00
Check	3846	10/08/2014	Lightspeed Systems, Inc.	-1,284.00
Check	3847	10/08/2014	Blackjack Pizza	-53.90
Check	3848	10/08/2014	United States Treasury	-735.76
Check	3849	10/14/2014	DPS Transportation	-5,861.85
Check	3850	10/15/2014	All Copy Products	-1,938.62
Check	3851	10/15/2014	Pedro's Planet	-614.54
Check	3852	10/15/2014	Neighborhood Networks Publishing	-271.00
Check	3853	10/15/2014	Belinda Smiley	-780.00
Check	3854	10/15/2014	SAI Team Sports	-210.00
Check	3855	10/15/2014	David Colicchio	-170.75
Check	3856	10/15/2014	Michelle Wheeler	-76.41
Check	3857	10/15/2014	Sandy Vasquez	-58.18
Check	3858	10/22/2014	Heinemann	-239.00
Check	3859	10/22/2014	TJM Holdings, LLC	-564.00
Check	3860	10/22/2014	Triple C Communications, Inc.	-90.00
Check	3861	10/22/2014	GrowHaus	-504.00
Check	3862	10/22/2014	Expeditionary Learning Schools	-1,100.00
Check	3863	10/22/2014	CompWest Insurance Company	-1,222.00
Check	3864	10/22/2014	EssentialSkills	-74.50
Check	3865	10/22/2014	Sandy Vasquez	-55.14
Check	3866	10/22/2014	David Colicchio	-24.98
Check	3867	10/22/2014	Caroline Walsh	-365.51
Check	3868	10/22/2014	Clare Vickland	-48.45
Check	3869	10/22/2014	Alexandra Sevett	-186.42
Check	3870	10/22/2014	Heinemann	-239.00
Check	3871	10/22/2014	Flinn Scientific Inc.	-551.68
Check	3872	10/22/2014	Bio-Rad Laboratories	-81.80
Check	3873	10/22/2014	Comcast - PA	-455.90
Check	3874	10/29/2014	Lori McMahon	-11.13
Check	3875	10/29/2014	David Guillen	-189.11
Check	3876	10/29/2014	Kaitlin McGrath	-69.52
Check	3877	10/29/2014	John Philip Mile	-762.00
Check	3878	10/29/2014	Carissa Brook	-18.72
Check	3879	10/29/2014	Blick Art Materials	-63.44

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Check	3880	10/29/2014 Outdoor Promotions, LLC	-700.00
Check	3881	10/29/2014 Jostens	-106.75
Check	3882	10/29/2014 AT&T Mobility	-173.73
Check	3883	10/29/2014 Aflac	-282.75
Check	3884	10/29/2014 Pearson Education Inc.	-330.00
Check	3885	10/29/2014 Denver Public Schools	-14,834.57
Check	3886	10/29/2014 Family Support Registry	-117.00
Check	3894	10/03/2014 Marissa Fox	-838.83
Check	3895	10/03/2014 Margaret Haberny	-740.88
Check	3896	10/03/2014 Matisse McKnight	-838.82
Check	3897	10/03/2014 Michael Robinson	-788.79
Check	3898	10/03/2014 Meghan Stowe	-740.87
Check	3899	10/03/2014 Michelle Wheeler	-838.83
Check	3900	10/03/2014 Nicole Grzybowski	-4,338.00
Check	3901	10/03/2014 Scott Franzblau	-4,785.39
Check	3902	10/03/2014 Sandy Vasquez	-788.79
Check	3903	10/03/2014 Andrew Glasgo	-815.55
Check	3904	10/03/2014 Clare Vickland	-838.82
Check	3905	10/03/2014 Daniel Ress	-838.82
Check	3906	10/03/2014 Frida Saenz	-788.79
Check	3907	10/03/2014 Jon Yacovetta	-788.79
Check	3908	10/03/2014 Kristen Cercone	-53.03
Check	3909	10/03/2014 Kristen Verner	-838.82
Check	3910	10/03/2014 Kenneth Burdette	-4,712.03
Check	3911	10/04/2014 Dina Nicole Shaw	-72.00
Check	3912	10/14/2014 David Guillen	-253.99
Check	3913	10/14/2014 Boulder Life Festival	-65.00
Check	3914	10/15/2014 Sam's Club	-89.82
Check	3915	10/16/2014 Sam's Club	-179.60
Check	3916	10/21/2014 Matisse McKnight	-600.00
Check	3917	10/28/2014 Hampton	-227.43