

**Venture Prep  
Check Detail  
September 2015**

Type	Num	Date	Name	Original Amount
Check	1069	09/01/2015	DPS Transportation	-3,012.00
Check	1081	09/01/2015	Principal	-1,253.38
Check	1082	09/01/2015	United Healthcare	-8,045.44
Check	1083	09/02/2015	Vision Service Plan	-188.01
Check	1084	09/02/2015	Comcast - WA	-303.45
Check	1085	09/02/2015	John Cutler & Associates	-4,000.00
Check	1086	09/02/2015	John Cutler & Associates	-3,500.00
Check	1087	09/02/2015	Hanover Insurance Group	-1,927.60
Check	1088	09/02/2015	Pedro's Planet	-367.88
Check	1089	09/02/2015	Taylor Associates Communications, Inc.	-5,500.00
Check	1090	09/09/2015	Abstract Insights, LLC	-4,602.00
Check	1091	09/09/2015	Belinda Smiley	-2,625.00
Check	1092	09/09/2015	Colorado High School Activities Assoc	-20.00
Check	1093	09/09/2015	Hailey Triggs	-43.28
Check	1094	09/09/2015	Erin Quigley	-35.00
Check	1095	09/24/2015	Sam's Club	-363.64
Check	1096	09/09/2015	Triple C Communications, Inc.	-150.80
Check	1097	09/09/2015	RevolutionK12	-2,999.00
Check	1098	09/16/2015	HALO	-21.96
Check	1099	09/16/2015	Lightspeed Systems, Inc.	-2,866.20
Check	1100	09/16/2015	Innovative Office Solutions	-266.35
Check	1101	09/16/2015	DPS Transportation	-2,665.80
Check	1102	09/16/2015	Nicole Grzybowski	-78.54
Check	1103	09/16/2015	Accident Fund	-1,211.20
Check	1104	09/16/2015	All Copy Products	-2,132.59
Check	1105	09/15/2015	Erin Quigley	-40.85
Check	1106	09/15/2015	Sportline of Arvada	-160.00
Check	1107	09/15/2015	Amy Vasquez	-39.50
Check	1108	09/23/2015	HALO	-3,995.15
Check	1109	09/23/2015	All Copy Products	-97.94
Check	1110	09/23/2015	Carolina Biological Supply Company	-1,390.44
Check	1111	09/23/2015	Randall Scherer	-39.50
Check	1112	09/23/2015	CompWest Insurance Company	-1,791.78
Check	1113	09/23/2015	Kristen Verner	-65.53
Check	1114	09/30/2015	Denver Public Schools	-11,730.04
Check	1115	09/30/2015	Aflac	-25.09
Check	1116	09/30/2015	All Copy Products	-450.00
Check	1117	09/30/2015	SAI Team Sports	-111.00
Check	1118	09/30/2015	Comcast - PA	-344.75
Check	1119	09/30/2015	AT&T Mobility	-32.38
Check	1120	09/30/2015	Comcast - WA	-303.45
Check	1121	09/30/2015	John Cutler & Associates	-2,000.00
Check	1124	09/30/2015	Patricia McGowan	-88.24
Check	1125	09/30/2015	Courtney Garwood	-46.50