

**Venture Prep
Check Detail
June 2017**

Type	Num	Date	Name	Original Amount
Check	4817	06/01/2017	Principal	-1,229.26
Check	4818	06/01/2017	United Healthcare	-8,288.73
Check	4819	06/01/2017	Vision Service Plan	-157.19
Check	4821	06/08/2017	Abstract Insights, LLC	-3,833.00
Check	4822	06/08/2017	Validated Insights	-2,310.68
Check	4827	06/08/2017	IntoTrue, LLC	-500.00
Check	4828	06/08/2017	Eva Hadad	-450.00
Check	4829	06/08/2017	Comcast - WA	-495.87
Check	4830	06/08/2017	Velocity Transit Services	-862.00
Check	4831	06/08/2017	DPS-Community Use	-105.00
Check	4832	06/08/2017	David Guillen	-3,180.00
Check	4833	06/08/2017	Tiffany Gardner	-10.00
Check	4834	06/08/2017	James Boyd	-1,158.10
Check	4835	06/08/2017	Zachary Carlson	-600.54
Check	4836	06/08/2017	Caitlyn Green	-1,326.92
Check	4837	06/08/2017	Andrew Glasgo	-673.37
Check	4838	06/08/2017	Mackenzie Grimstad	-1,277.17
Check	4840	06/22/2017	Hub International	-630.00
Check	4841	06/22/2017	AmTrust North America	-7,530.00
Check	4842	06/22/2017	Comcast - PA	-360.61
Check	4843	06/22/2017	DPS-Multicultural Outreach Office	-418.00
Check	4844	06/22/2017	DPS-Enterprise Management	-90.00
Check	4845	06/22/2017	Principal	-1,229.26
Check	4846	06/30/2017	Denver Public Schools	-10,444.24
Check	4847	06/30/2017	Machol & Johannes, LLC	-1,154.46
Check	4848	06/30/2017	Aflac	-113.49