

**Venture Prep
Check Detail
May 2017**

Type	Num	Date	Name	Original Amount
Check	4783	05/01/2017	United Healthcare	-8,868.13
Check	4784	05/01/2017	Principal	-1,229.26
Check	4785	05/01/2017	Vision Service Plan	-157.19
Check	4787	05/02/2017	Hailey Triggs	-24.98
Check	4788	05/02/2017	NASSP/NHS	-385.00
Check	4789	05/02/2017	Comcast - WA	0.00
Check	4790	05/02/2017	Sportline of Arvada	-275.00
Check	4791	05/02/2017	Velocity Transit Services	-392.00
Check	4792	05/02/2017	Comcast - WA	-495.87
Check	4793	05/09/2017	FP Mailing Solutions	-147.00
Check	4794	05/09/2017	Validated Insights	-2,403.07
Check	4795	05/09/2017	Abstract Insights, LLC	-3,833.00
Check	4796	05/09/2017	DPS- Safety and Security	-512.47
Check	4797	05/09/2017	David Guillen	-3,180.00
Check	4798	05/09/2017	Cindy Price	-362.92
Check	4799	05/09/2017	Courtney Garwood	-66.93
Check	4800	05/09/2017	Denver Museum of Nature & Science	-3,000.00
Check	4801	05/16/2017	All Copy Products	-92.94
Check	4802	05/16/2017	Eva Hadad	-675.00
Check	4803	05/16/2017	Cindy Price	-366.62
Check	4804	05/23/2017	Comcast - PA	-360.61
Check	4805	05/23/2017	Jostens	-543.00
Check	4806	05/23/2017	James Boyd	-135.00
Check	4807	05/23/2017	Dina Skinner	-90.00
Check	4808	05/30/2017	Pragya Jain	-250.00
Check	4809	05/30/2017	All Copy Products	-2,068.71
Check	4810	05/30/2017	Rocky Mountain Recognition, Inc./Jostens	-1,453.95
Check	4811	05/30/2017	Rondah Frierson	-194.96
Check	4812	05/30/2017	Jeremiah Peterson	-28.14
Check	4813	05/30/2017	Cindy Price	-549.19
Check	4814	05/31/2017	Aflac	-113.49
Check	4815	05/31/2017	Machol & Johannes, LLC	-1,154.46
Check	4816	05/31/2017	Denver Public Schools	-10,779.84
Check	4820	05/30/2017	Hailey Triggs	-83.81
Check	4824	05/06/2017	A Music Plus	-395.00
Check	4825	05/17/2017	Amanda Ortiz	-150.00
Check	4826	05/19/2017	Stone Canyon Outdoor Adventures	-1,217.50