

**Venture Prep
Check Detail
November 2016**

Type	Num	Date	Name	Original Amount
Check	4609	11/01/2016	Vision Service Plan	-172.60
Check	4610	11/01/2016	United Healthcare	-7,414.67
Check	4611	11/01/2016	Principal	-1,109.34
Check	4612	11/01/2016	Hanover Insurance Group	-1,955.60
Check	4613	11/01/2016	Comcast - WA	-320.83
Check	4614	11/01/2016	Velocity Transit Services	-784.00
Check	4615	11/09/2016	HALO	-775.00
Check	4616	11/09/2016	Abstract Insights, LLC	-3,833.00
Check	4617	11/09/2016	Eva Hadad	-930.00
Check	4618	11/09/2016	Javier Banuelos	-375.00
Check	4619	11/09/2016	Cereal Studio Visual Communication, LLC	-1,750.00
Check	4620	11/09/2016	Courtney Garwood	-35.40
Check	4621	11/09/2016	Irene Estrada	-237.57
Check	4622	11/09/2016	Denver Manager of Finance	-75.00
Check	4623	11/09/2016	Erin Quigley	-900.00
Check	4624	11/17/2016	John Cutler & Associates	-500.00
Check	4625	11/17/2016	Teach for America	-3,000.00
Check	4626	11/17/2016	FP Mailing Solutions	-147.00
Check	4627	11/17/2016	DPS- Safety and Security	-122.78
Check	4628	11/17/2016	DPS-Multicultural Outreach Office	-247.00
Check	4629	11/17/2016	Dina Skinner	-450.00
Check	4631	11/17/2016	Beverly Duddridge	-39.50
Check	4632	11/29/2016	Alameda International	-375.00
Check	4633	11/29/2016	Velocity Transit Services	-245.00
Check	4634	11/29/2016	Triple C Communications, Inc.	-385.96
Check	4635	11/29/2016	Stone Canyon	-1,525.00
Check	4637	11/29/2016	James Boyd	-35.36
Check	4638	11/29/2016	Hailey Triggs	-24.98
Check	4639	11/29/2016	Rondah Frierson	-39.50
Check	4640	11/29/2016	Comcast - PA	-360.92
Check	4641	11/30/2016	Denver Public Schools	-10,653.35
Check	4642	11/30/2016	Aflac	-113.49