

**Venture Prep
Check Detail
October 2016**

Type	Num	Date	Name	Original Amount
Check	4584	10/01/2016	United Healthcare	-8,360.32
Check	4585	10/01/2016	Principal	-927.78
Check	4586	10/01/2016	Vision Service Plan	-188.01
Check	4589	10/04/2016	Abstract Insights, LLC	-3,833.00
Check	4590	10/04/2016	All Copy Products	-300.00
Check	4591	10/04/2016	Velocity Transit Services	-1,128.00
Check	4592	10/01/2016	DPS Transportation	-2,490.40
Check	4593	10/04/2016	Eva Hadad	-1,470.00
Check	4594	10/04/2016	Hanover Insurance Group	-1,955.60
Check	4595	10/04/2016	Accident Fund	-2,832.00
Check	4596	10/04/2016	Comcast - WA	-320.93
Check	4597	10/13/2016	Velocity Transit Services	-784.00
Check	4598	10/13/2016	DPS Transportation	-1,367.70
Check	4599	10/13/2016	April Archuleta-Sams	-10.00
Check	4600	10/13/2016	Tiffany Gardner	-10.00
Check	4601	10/21/2016	HALO	-467.75
Check	4602	10/21/2016	ASO, Inc.	-550.00
Check	4603	10/25/2016	All Copy Products	-2,555.74
Check	4604	10/25/2016	Manager of Finance	-80.00
Check	4605	10/25/2016	Comcast - PA	-366.74
Check	4606	10/31/2016	Aflac	-113.49
Check	4607	10/31/2016	Denver Public Schools	-9,671.33
Check	4608	10/31/2016	Dina Skinner	-1,350.00