

Venture Prep
Check Detail
December 2016

Type	Num	Date	Name	Original Amount
Check	4643	12/01/2016	DPS Transportation	-1,367.70
Check	4644	12/01/2016	Vision Service Plan	-172.60
Check	4645	12/01/2016	United Healthcare	-8,034.37
Check	4646	12/01/2016	Principal	-1,142.17
Check	4647	12/06/2016	Abstract Insights, LLC	-3,843.50
Check	4648	12/06/2016	IntoTrue, LLC	-500.00
Check	4649	12/06/2016	Eva Hadad	-1,125.00
Check	4650	12/06/2016	Comcast - WA	-539.63
Check	4651	12/06/2016	Hanover Insurance Group	-1,955.60
Check	4652	12/06/2016	HALO	-2,100.00
Check	4653	12/06/2016	DPS Food & Nutrition Services	-50.00
Check	4654	12/06/2016	County Clerk and Recorder	-278.17
Check	4655	12/13/2016	Manager of Finance	-80.00
Check	4656	12/13/2016	HALO	-258.04
Check	4657	12/13/2016	DPS Transportation	-1,367.70
Check	4658	12/13/2016	Cereal Studio Visual Communication, LLC	-800.00
Check	4659	12/13/2016	Courtney Garwood	-124.87
Check	4660	12/20/2016	David Guillen	-5,430.00
Check	4661	12/20/2016	Erin Quigley	-1,805.86
Check	4662	12/20/2016	Velocity Transit Services	-392.00
Check	4663	12/20/2016	Dina Skinner	-750.00
Check	4664	12/30/2016	Denver Public Schools	-10,480.45
Check	4665	12/30/2016	Aflac	-113.49