

Venture Prep
Check Detail
February 2017

Type	Num	Date	Name	Original Amount
Check	4697	02/01/2017	Vision Service Plan	-172.60
Check	4698	02/01/2017	United Healthcare	-8,319.08
Check	4699	02/01/2017	Principal	-1,195.48
Check	4700	02/01/2017	Hanover Insurance Group	-1,955.60
Check	4702	02/07/2017	IntoTrue, LLC	-500.00
Check	4703	02/07/2017	Abstract Insights, LLC	-3,848.00
Check	4704	02/07/2017	Velocity Transit Services	-196.00
Check	4705	02/09/2017	Comcast - WA	-320.68
Check	4706	02/09/2017	Eva Hadad	-840.00
Check	4707	02/09/2017	David Guillen	-3,180.00
Check	4708	02/14/2017	Velocity Transit Services	-1,372.00
Check	4709	02/14/2017	Validated Insights	-1,968.05
Check	4710	02/14/2017	FP Mailing Solutions	-147.00
Check	4711	02/14/2017	Gabriel Ortiz	-50.00
Check	4712	02/14/2017	Morgan Leslie	-50.00
Check	4713	02/21/2017	Comcast - PA	-360.13
Check	4714	02/21/2017	All Copy Products	-2,068.71
Check	4715	02/21/2017	All Copy Products	-400.00
Check	4716	02/21/2017	DPS Transportation	-1,367.70
Check	4717	02/21/2017	Courtney Garwood	-22.36
Check	4718	02/28/2017	Denver Public Schools	-9,725.11
Check	4719	02/28/2017	Machol & Johannes, LLC	-1,154.46
Check	4720	02/28/2017	Velocity Transit Services	-980.00
Check	4721	02/28/2017	Denver Museum of Nature & Science	-3,000.00
Check	4740	02/22/2017	Kendra Perez	-113.00