

**Venture Prep  
Check Detail  
January 2017**

Type	Num	Date	Name	Original Amount
Check	4666	01/10/2017	IntoTrue, LLC	-500.00
Check	4667	01/10/2017	Abstract Insights, LLC	-3,833.00
Check	4668	01/10/2017	Velocity Transit Services	-392.00
Check	4669	01/10/2017	United Healthcare	-8,600.19
Check	4670	01/10/2017	Vision Service Plan	-172.60
Check	4671	01/10/2017	Principal	-1,248.79
Check	4672	01/10/2017	Comcast - PA	-360.92
Check	4673	01/10/2017	Comcast - WA	-320.83
Check	4674	01/10/2017	Hanover Insurance Group	-1,955.60
Check	4675	01/10/2017	All Copy Products	-3,096.76
Check	4676	01/10/2017	Eva Hadad	-825.00
Check	4677	01/20/2017	AWCPA	-500.00
Check	4678	01/20/2017	Squarespace	-194.40
Check	4679	01/20/2017	ProCorp Images	-1,635.57
Check	4681	01/20/2017	James Boyd	-6.99
Check	4682	01/20/2017	Vinita Tramble	0.00
Check	4683	01/20/2017	Newsela	-2,856.00
Check	4684	01/20/2017	Vinita Tramble	-36.00
Check	4686	01/24/2017	Comcast - PA	-360.13
Check	4687	01/24/2017	All Copy Products	-97.94
Check	4688	01/24/2017	DPS Transportation	-1,367.70
Check	4689	01/31/2017	Aflac	-113.49
Check	4690	01/31/2017	Denver Public Schools	-9,768.03
Check	4691	01/31/2017	Machol & Johannes, LLC	-1,154.46
Check	4692	01/31/2017	All Copy Products	-5,014.25
Check	4693	01/31/2017	DPS-Multicultural Outreach Office	-475.00
Check	4694	01/31/2017	ProCorp Images	-275.00
Check	4695	01/31/2017	Dina Skinner	-750.00
Check	4696	01/31/2017	Amanda Shackleton	-25.00
Check	4701	01/25/2017	Microbiota Inc.	-495.00