

Venture Prep  
Check Detail  
July 2016

Type	Num	Date	Name	Original Amount
Check	4487	07/01/2016	Accident Fund	-9,923.00
Check	4488	07/01/2016	NASSP/NHS	-385.00
Check	4489	07/01/2016	Northwest Evaluation Association	-3,000.00
Check	4490	07/14/2016	Abstract Insights, LLC	-3,833.00
Check	4491	07/14/2016	Outdoor Promotions of Colorado, LLC	-350.00
Check	4492	07/14/2016	Hailey Triggs	-600.61
Check	4493	07/21/2016	Hero	-4,093.00
Check	4494	07/27/2016	DPS-vendor	-22,061.00
Check	4496	07/01/2016	Christina Dixon	-771.83
Check	4497	07/22/2016	Comcast - WA	-188.85
Check	4498	07/22/2016	Comcast - PA	-361.43
Check	4499	07/22/2016	Daniel Yankosky	-158.01
Check	4500	07/22/2016	United Healthcare	-18,983.44
Check	4501	07/29/2016	DPS Food & Nutrition Services	-52.50
Check	4502	07/29/2016	Aflac	-138.58