

**Loveland Classical Schools**  
**Check Detail**  
November 2016

<b>Number</b>	<b>Date</b>	<b>Name</b>	<b>Amount</b>
4465	11/03/2016	Amazon	\$ 3,488.38
4466	11/03/2016	Boos Financial Services, Inc.	\$ 6,000.00
4467	11/03/2016	Boylan, Pete	\$ 19.95
4468	11/03/2016	Calvo-Trejos, Cristina	\$ 142.07
4469	11/03/2016	CBS	\$ 1,037.76
4470	11/03/2016	City of Loveland	\$ 3,463.43
4471	11/03/2016	Flansch, Ben	\$ 14.44
4472	11/03/2016	G&K Services	\$ 84.46
4473	11/03/2016	Hilltop Broadband	\$ 210.00
4474	11/03/2016	King, Justin	\$ 28.98
4475	11/03/2016	McArthur, Julie	\$ 143.35
4476	11/03/2016	NCS Pearson	\$ 2,532.00
4477	11/03/2016	Pape, Karla	\$ 27.99
4478	11/03/2016	Peak Elevator Performace Group	\$ 107.50
4479	11/03/2016	Staples Advantage	\$ 1,316.94
4480	11/03/2016	Tipton, Jeffrey	\$ 68.00
4481	11/03/2016	Today`s Classroom LLC	\$ 433.50
4482	11/03/2016	Tressler, Jeff	\$ 68.00
4483	11/03/2016	Waxie's Sanitary Supply, Inc.	\$ 174.98
4484	11/03/2016	Western Awards Recognition	\$ 42.54
4485	11/03/2016	William V MacGill & Co	\$ 102.84
4486	11/04/2016	Payroll Manual Check	\$ 1,144.85
4487	11/10/2016	Action Plumbing & Heating Inc	\$ 102.00
4488	11/10/2016	BK Welding, Inc.	\$ 75.00
4489	11/10/2016	Carolina Biological Supply	\$ 1,197.65
4490	11/10/2016	Cigna Healthcare	\$ 22,933.72
4491	11/10/2016	Collins, Jamie	\$ 70.31
4492	11/10/2016	Fischer, Karen	\$ 8.04
4493	11/10/2016	Frey Scientific	\$ 705.56
4494	11/10/2016	G&K Services	\$ 84.46
4495	11/10/2016	Hetric, David	\$ 40.18
4496	11/10/2016	Hipp, Darren	\$ 52.23
4497	11/10/2016	Hobson, Meaghan	\$ 36.16
4498	11/10/2016	Morton, Jennifer	\$ 38.17
4499	11/10/2016	Payroll Manual Check	\$ 2,402.52
4500	11/10/2016	Romero, Nelson	\$ 68.00
4501	11/10/2016	Sequga, Edward	\$ 68.00
4502	11/10/2016	Siedem, Colleen	\$ 68.30
4503	11/10/2016	Staples Advantage	\$ 107.09
4504	11/10/2016	Terrin, Kaylee	\$ 83.42
4505	11/10/2016	Trident Security - Main Campus	\$ 665.00
4506	11/10/2016	Trident Security Systems, Inc.	\$ 135.00

**Loveland Classical Schools  
Check Detail**

November 2016

Number	Date	Name	Amount
4507	11/10/2016	Waxie's Sanitary Supply, Inc.	\$ 639.96
4508	11/10/2016	William V MacGill & Co	\$ 148.20
4509	11/10/2016	Xcel Energy	\$ 98.20
4510	11/10/2016	Yoder, Marlin	\$ 48.21
4511	11/17/2016	Babyak, Michael	\$ 68.00
4512	11/17/2016	CBI	\$ 276.50
4513	11/17/2016	Comcast	\$ 222.75
4514	11/17/2016	Everbank Commercial Finance, Inc.	\$ 729.85
4515	11/17/2016	Everbank Commerical - HS Cam	\$ 177.58
4516	11/17/2016	Faith Evangelical Church	\$ 3,000.00
4517	11/17/2016	Feldman, Zach	\$ 582.96
4518	11/17/2016	G&K Services	\$ 84.46
4519	11/17/2016	Hutchinson, David	\$ 68.00
4520	11/17/2016	Ireland Stapleton Pryor & Pascoe, PC	\$ 590.00
4521	11/17/2016	Konica Minolta Business Solutions	\$ 278.81
4522	11/17/2016	Loveland Self Storage	\$ 100.00
4523	11/17/2016	McArthur, Julie	\$ 306.18
4524	11/17/2016	Rickart, Kathy	\$ 75.00
4525	11/17/2016	Rotner, Dave	\$ 40.17
4526	11/17/2016	Staples Advantage	\$ 1,183.76
4527	11/17/2016	The Lincoln National Life Insurance Co	\$ 1,239.53
4528	11/17/2016	CBS	\$ 1,017.82
11/2/16 EFT	11/02/2016	ING	\$ 3,617.08
11/2/16 EFT	11/02/2016	PERA	\$ 58,625.60
11-02-16 EF	11/02/2016	PERA	\$ 12.45
11-2-16 EFT	11/02/2016	Lucy Gateway	\$ 5.00
11-30-16EFT	11/30/2016	CBIZ Payroll - MN	\$ 300.78
11-2-17 EFT	11/02/2016	Lucy Gateway	\$ 105.17