

**Loveland Classical Schools
Check Detail**

February 2017

Number	Date	Name	Amount
4690	02/02/2017	Boos Financial Services, Inc.	\$ 6,324.66
4691	02/02/2017	BSN Sports	\$ 356.95
4692	02/02/2017	G&K Services	\$ 84.46
4693	02/02/2017	Hilltop Broadband	\$ 210.00
4694	02/02/2017	Katers, Gloria	\$ 57.88
4695	02/02/2017	Kaufman, John	\$ 23.75
4696	02/02/2017	McKim, Lisa	\$ 625.00
4697	02/02/2017	Northglenn High School	\$ 80.00
4698	02/02/2017	Peterson, Greg	\$ 150.00
4699	02/02/2017	PETTY CASH	\$ 60.63
4700	02/02/2017	Romero, Nelson	\$ 68.00
4701	02/02/2017	Thompson School District	\$ 195.00
4702	02/02/2017	Parsons, Scott	\$ 68.00
4703	02/09/2017	Abold, Gretchen	\$ 1,085.00
4704	02/09/2017	Adkins, Daniel	\$ 33.83
4705	02/09/2017	Babb, Amanda	\$ 2,790.00
4706	02/09/2017	Basart, Nikki	\$ 34.00
4707	02/09/2017	Boylan, Pete	\$ 18.47
4708	02/09/2017	Calvo-Trejos, Cristina	\$ 100.00
4709	02/09/2017	CBS	\$ 899.15
4710	02/09/2017	City of Loveland	\$ 2,521.33
4711	02/09/2017	Classroom Security Blinds, LLC	\$ 13.21
4712	02/09/2017	Collins, Jamie	\$ 67.67
4713	02/09/2017	Colorado Commercial Property Maintenance	\$ 271.75
4714	02/09/2017	Feldman, Zach	\$ 67.96
4715	02/09/2017	FREDERICK HIGH	\$ 80.00
4716	02/09/2017	G&K Services	\$ 84.46
4717	02/09/2017	Global Equipment Company, Inc.	\$ 2,093.79
4718	02/09/2017	Hipp, Darren	\$ 1,084.95
4719	02/09/2017	Hirsch, Mark	\$ 123.92
4720	02/09/2017	Hobson, Meaghan	\$ 288.68
4721	02/09/2017	Jenkins, Heather	\$ 1,860.00
4722	02/09/2017	Jones, Luke	\$ 250.00
4723	02/09/2017	King, Justin	\$ 63.69
4724	02/09/2017	Kreis, Denise	\$ 70.74
4725	02/09/2017	LCS Foundation	\$ 2,790.00
4726	02/09/2017	Loveland High School	\$ 80.00
4727	02/09/2017	Morton, Jennifer	\$ 41.79
4728	02/09/2017	Northern Colorado Independent League	\$ 350.00
4729	02/09/2017	O'Neill, John T	\$ 34.00
4730	02/09/2017	Peak Elevator Performace Group	\$ 107.50
4731	02/09/2017	Rickart, Kathy	\$ 125.00
4732	02/09/2017	Rotner, Dave	\$ 31.84

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4733	02/09/2017	Scarborough, Tobi	\$ 930.00
4734	02/09/2017	Shorkey, Katelyn	\$ 930.00
4735	02/09/2017	Siedem, Colleen	\$ 85.58
4736	02/09/2017	Staples Advantage	\$ 222.86
4737	02/09/2017	Terrin, Kaylee	\$ 53.88
4738	02/09/2017	Waxie's Sanitary Supply, Inc.	\$ 458.20
4739	02/09/2017	Wiltz, Tami	\$ 2,310.00
4740	02/09/2017	Xcel Energy	\$ 758.63
4741	02/09/2017	Yoder, Marlin	\$ 35.82
4742	02/14/2017	Cigna Healthcare	\$ 24,443.44
4743	02/16/2017	Babyak, Michael	\$ 68.00
4744	02/16/2017	Calvo-Trejos, Cristina	\$ 45.77
4745	02/16/2017	Carolina Biological Supply	\$ 54.59
4746	02/16/2017	Comcast	\$ 232.59
4747	02/16/2017	Everbank Commerical - HS Cam	\$ 165.00
4748	02/16/2017	G&K Services	\$ 84.46
4749	02/16/2017	Hetrick, David	\$ 37.81
4750	02/16/2017	Humana Dental Ins Co	\$ 1,571.74
4751	02/16/2017	Ireland Stapleton Pryor & Pascoe, PC	\$ 719.00
4752	02/16/2017	Konica Minolta Business Solutions	Void
4753	02/16/2017	Larimer County Treasurer	Void
4754	02/16/2017	O'Neill, John T	\$ 68.00
4755	02/16/2017	Poudre Warehouse	\$ 209.32
4756	02/16/2017	Povsha, Tia	\$ 19.26
4757	02/16/2017	Riggs Institute, The	\$ 59.45
4758	02/16/2017	Skogen, Tammy	\$ 68.00
4759	02/16/2017	Staples Advantage	\$ 181.23
4760	02/16/2017	SunGlo Window Films	\$ 3,078.00
4761	02/16/2017	Terrin, Kaylee	\$ 111.13
4762	02/16/2017	The Lincoln National Life Insurance Compa	\$ 1,296.85
4763	02/16/2017	Thompson School District	\$ 75.00
4764	02/16/2017	Tressler, Jeff	\$ 68.00
4765	02/16/2017	William V MacGill & Co	\$ 175.00
4766	02/16/2017	Ziel, Stephanie	\$ 123.31
4767	02/24/2017	Action Plumbing & Heating Inc	\$ 677.35
4768	02/24/2017	Amazon	\$ 3,718.28
4769	02/24/2017	Babyak, Michael	\$ 68.00
4770	02/24/2017	Basart, Nikki	\$ 10.00
4771	02/24/2017	CBS	\$ 104.12
4772	02/24/2017	Colorado Dept. of Revenue	\$ 444.05
4773	02/24/2017	Dart, Joshua	\$ 26.14
4774	02/24/2017	Dick Hewson Aquatic Center	\$ 192.00
4775	02/24/2017	Druse Jr., Charles	\$ 58.00

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4776	02/24/2017	Ellis, Kelvin	\$ 78.00
4777	02/24/2017	Everbank Commercial Finance, Inc.	\$ 638.00
4778	02/24/2017	Faith Evangelical Church	\$ 3,000.00
4779	02/24/2017	Front Range Grease Removal, Inc.	\$ 195.00
4780	02/24/2017	G&K Services	\$ 84.46
4781	02/24/2017	Gallegos Sanitation INC	\$ 524.00
4782	02/24/2017	Gefroh, Chad	\$ 58.00
4783	02/24/2017	Lochard, John	\$ 78.00
4784	02/24/2017	Mastercard CONTROL Account	\$ 7,853.09
4785	02/24/2017	McKim, Lisa	\$ 153.00
4786	02/24/2017	O'Neill, John T	\$ 10.00
4787	02/24/2017	Reed, Katie	\$ 43.80
4788	02/24/2017	Tipton, Jeffrey	\$ 68.00
4789	02/24/2017	Universal Communications	\$ 38.00
4790	02/24/2017	VERIZON WIRELESS	\$ 83.13
4791	02/24/2017	West Ridge Academy	Void
4792	02/24/2017	Lewis	\$ 2,098.00
2/2/17 EFT	02/02/2017	Lucy Gateway	\$ 164.37
2-2-17 EFT	02/02/2017	Lucy Gateway	\$ 5.00
2-2-17EFT	02/02/2017	ING	\$ 2,767.08
2-27-17 EFT	02/27/2017	SAMUEL FRENCH	\$ 300.00
2-28-17 EFT	02/28/2017	CBIZ Payroll - MN	\$ 290.08
2-8-17 EFT	02/08/2017	PERA	\$ 53,622.90