

Loveland Classical Schools
Check Detail
 April 2017

Number	Date	Name	Amount
4867	04/06/2017	Adkins, Daniel	\$ 39.81
4868	04/06/2017	AlphaGraphics	\$ 33.96
4869	04/06/2017	Alverson, Heather	\$ 15.00
4870	04/06/2017	Balfour	\$ 50.53
4871	04/06/2017	Bierbaum, Colton	\$ 275.00
4872	04/06/2017	Boos Financial Services, Inc.	\$ 6,000.00
4873	04/06/2017	Brekke Storage	\$ 200.00
4874	04/06/2017	CBS	\$ 803.30
4875	04/06/2017	City of Loveland	\$ 2,931.92
4876	04/06/2017	Collins, Jamie	\$ 63.69
4877	04/06/2017	Colorado Dept. of Revenue	\$ 568.03
4878	04/06/2017	Felde, Anna	\$ 54.00
4879	04/06/2017	Feldman, Zach	\$ 29.86
4880	04/06/2017	Fischer, Karen	\$ 9.96
4881	04/06/2017	Flynn, Marie	\$ 375.00
4882	04/06/2017	FRCCA	\$ 175.00
4883	04/06/2017	G&K Services	\$ 168.92
4884	04/06/2017	Gallegos Sanitation INC	\$ 374.00
4885	04/06/2017	Hetrick, David	\$ 35.83
4886	04/06/2017	Hillegass, Sarah	\$ 100.00
4887	04/06/2017	Hilltop Broadband	\$ 210.00
4888	04/06/2017	Hurr Lawn and Landscape	\$ 232.50
4889	04/06/2017	Konica Minolta Business Solutions	\$ 151.09
4890	04/06/2017	McIntyre, Andrew	\$ 54.00
4891	04/06/2017	Morton, Jennifer	\$ 45.78
4892	04/06/2017	Peak Elevator Performace Group	\$ 107.50
4893	04/06/2017	Rocky Mountain Balfour	\$ 84.50
4894	04/06/2017	Siedem, Colleen	\$ 69.66
4895	04/06/2017	Staples Advantage	\$ 15.20
4896	04/06/2017	Thompson School District	\$ 72.08
4897	04/06/2017	Trident Security - Main Campus	\$ 150.00
4898	04/06/2017	Trident Security Systems, Inc.	\$ 180.00
4899	04/06/2017	Universal Communications	\$ 57.00
4900	04/06/2017	Waxie's Sanitary Supply, Inc.	\$ 536.02
4901	04/10/2017	Cigna Healthcare	\$ 24,281.52
4902	04/13/2017	American Heart Association	\$ 985.00
4903	04/13/2017	Collins, Jamie	\$ 68.30
4904	04/13/2017	Commercial Access Systems	\$ 15.00
4905	04/13/2017	FRCCA	\$ 175.00
4906	04/13/2017	G&K Services	\$ 84.46
4907	04/13/2017	Herrmann, Raymond	\$ 54.00
4908	04/13/2017	Hipp, Darren	\$ 41.80

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4867	04/06/2017	Adkins, Daniel	\$	39.81
4909	04/13/2017	Hirsch, Mark	\$	59.71
4910	04/13/2017	Hobson, Meaghan	\$	33.84
4911	04/13/2017	Ireland Stapleton Pryor & Pascoe, PC	\$	317.00
4912	04/13/2017	King, Justin	\$	75.63
4913	04/13/2017	Lewis	\$	1,049.00
4914	04/13/2017	McIntyre, Andrew	\$	40.00
4915	04/13/2017	MCINTYRE, MATTHEW	\$	54.00
4916	04/13/2017	Poudre Warehouse	\$	8.22
4917	04/13/2017	Rotner, Dave	\$	69.67
4918	04/13/2017	Staples Advantage	\$	21.75
4919	04/13/2017	Terrin, Kaylee	\$	20.21
4920	04/13/2017	William V MacGill & Co	\$	84.00
4921	04/13/2017	Xcel Energy	\$	246.11
4922	04/13/2017	Yoder, Marlin	\$	43.79
4923	04/14/2017	Industrial Lane	\$	1,520.00
4924	04/18/2017	Cigna Healthcare	\$	100.00
4925	04/21/2017	Bierbaum, Colton	\$	275.00
4926	04/21/2017	CBI	\$	118.50
4927	04/21/2017	CBS	\$	120.39
4928	04/21/2017	Everbank Commerical - HS Cam	\$	165.00
4929	04/21/2017	Faith Evangelical Church	\$	3,000.00
4930	04/21/2017	Felde, Anna	\$	75.00
4931	04/21/2017	Flynn, Marie	\$	375.00
4932	04/21/2017	G&K Services	\$	84.46
4933	04/21/2017	Golden Triangle Construction, Inc.	\$	48,673.97
4934	04/21/2017	Hillegass, Sarah	\$	100.00
4935	04/21/2017	Humana Dental Ins Co	\$	1,409.10
4936	04/21/2017	Katers, Gloria	\$	84.50
4937	04/21/2017	Loveland Self Storage	\$	100.00
4938	04/21/2017	Mathews, Erik	\$	736.93
4939	04/21/2017	McClelland, Robert	\$	625.00
4940	04/21/2017	NASSP	\$	385.00
4941	04/21/2017	Richards, Chris	\$	28.36
4942	04/21/2017	The Lincoln National Life Insurance Compa	\$	1,285.52
4943	04/21/2017	Thompson School District	\$	75.00
4944	04/21/2017	Waxie's Sanitary Supply, Inc.	\$	545.12
4945	04/21/2017	Ziel, Stephanie	\$	40.00
4946	04/27/2017	Amazon	\$	184.39
4947	04/27/2017	American Heart Association	\$	90.00
4948	04/27/2017	Brekke Storage	\$	200.00
4949	04/27/2017	City of Loveland Parks & Rec Dept	\$	400.00
4950	04/27/2017	Coberly, Trisha	\$	29.00
4951	04/27/2017	Colorado Dept. of Revenue	\$	507.85

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4867	04/06/2017	Adkins, Daniel	\$	39.81
4952	04/27/2017	Comcast	\$	227.75
4953	04/27/2017	Everbank Commercial Finance, Inc.	\$	638.00
4954	04/27/2017	Felde, Anna	\$	94.00
4955	04/27/2017	Fleisher, Paulette	\$	803.85
4956	04/27/2017	G&K Services	\$	84.46
4957	04/27/2017	Gallegos Sanitation INC	\$	374.00
4958	04/27/2017	GoJo Sports of Fort Collins	\$	90.00
4959	04/27/2017	Loveland Baseball Association	\$	600.00
4960	04/27/2017	Mastercard CONTROL Account	\$	3,505.93
4961	04/27/2017	McIntyre, Andrew	\$	94.00
4962	04/27/2017	Photography by Van Pelt	\$	9,000.00
4963	04/27/2017	Staples Advantage	\$	169.07
4964	04/27/2017	Universal Communications	\$	38.00
4965	04/27/2017	VERIZON WIRELESS	\$	45.97
4966	04/27/2017	Williamson, Paige	\$	55.00
4967	04/27/2017	Ziel, Stephanie	\$	105.51
4968	04/27/2017	Colorado Dept. of Revenue	\$	266.97
4/3/17 EFT	04/03/2017	Lucy Gateway	\$	163.28
4/4/17 EFT	04/04/2017	ING	\$	3,467.08
4/4/17 EFT	04/04/2017	Lucy Gateway	\$	5.00
4-4-17 EFT	04/04/2017	PERA	\$	56,209.05
4-28-17EFT	04/28/2017	CBIZ Payroll - MN	\$	365.64