

# Loveland Classical Schools Check Detail

July 2016

Number	Date	Name	Amount
4173	07/05/2016	Colorado Dept. of Revenue	\$ 53.25
4174	07/05/2016	Dicks, Denise	\$ 260.63
4175	07/05/2016	Feola, Joy	\$ 159.75
4176	07/05/2016	Gallegos Sanitation INC	\$ 824.00
4177	07/05/2016	Hilltop Broadband	\$ 210.00
4178	07/05/2016	Lewis Roca Rothgerber	\$ 2,916.00
4179	07/12/2016	Cigna Healthcare	\$ 19,172.53
4180	07/21/2016	9News.com	\$ 3,000.00
4181	07/21/2016	Amazon	\$ 1,711.09
4182	07/21/2016	CBI	\$ 395.00
4183	07/21/2016	CBS	\$ 11.77
4184	07/21/2016	Comcast	\$ 532.40
4185	07/21/2016	Etechco, Inc.	\$ 500.00
4186	07/21/2016	Everbank Commercial Finance, Inc.	\$ 197.58
4187	07/21/2016	Humana Dental Ins Co	\$ 835.78
4188	07/21/2016	Hurr Lawn and Landscape	\$ 765.57
4189	07/21/2016	Ireland Stapleton Pryor & Pascoe, PC	\$ 405.50
4190	07/21/2016	Kimley Horn	\$ 2,725.00
4191	07/21/2016	Konica Minolta Business Solutions	\$ 177.63
4192	07/21/2016	LCS Proj Dev LLC	\$ 919.16
4193	07/21/2016	Loveland Self Storage	\$ 100.00
4194	07/21/2016	Mazzie, Jessica	\$ 149.00
4195	07/21/2016	Peak Elevator Performace Group	\$ 982.50
4196	07/21/2016	Prairie Mountain Publishing	\$ 3,000.00
4197	07/21/2016	The Lincoln National Life Insurance Compa	\$ 985.61
4198	07/21/2016	Thompson School District	\$ 530.00
4199	07/21/2016	Trident Security - Main Campus	\$ 150.00
4200	07/21/2016	Trident Security Systems, Inc.	\$ 180.00
4201	07/21/2016	Universal Communications	\$ 76.00
4202	07/21/2016	Xcel Energy	\$ 41.70
4203	07/21/2016	LCS Foundation	\$ 96.80
4204	07/22/2016	Boos Financial Services, Inc.	\$ 6,000.00
4205	07/22/2016	Lewis Roca Rothgerber	\$ 9,753.91
7/1/16 EFT	07/01/2016	LCS Proj Dev LLC	\$ 52,449.60
7/5/16 EFT	07/05/2016	ING	\$ 2,125.00
7-1-16 EFT	07/01/2016	PERA	\$ 46,896.61
7-18-16EFT	07/18/2016	Mastercard CONTROL Account	\$ 12,000.00
7-5-16 EFT	07/05/2016	Lucy Gateway	\$ 108.50
7-5-16EFT	07/05/2016	Lucy Gateway	\$ 5.00