

Loveland Classical Schools Check Detail

January 2016

Num	Date	Name	Account
3666	01/07/2016	Amazon	812.41
3667	01/07/2016	Barnes & Noble, Inc.	1,626.30
3668	01/07/2016	Boos Financial Services, Inc.	6,500.00
3669	01/07/2016	Boylan, Pete	205.20
3670	01/07/2016	CBI	197.50
3671	01/07/2016	CBS	67.28
3672	01/07/2016	City of Loveland	2,648.83
3673	01/07/2016	Classical Academic Press	1,385.66
3674	01/07/2016	Colorado Commercial Property Maintenance	1,361.90
3675	01/07/2016	COLORADO LEAGUE	25.00
3676	01/07/2016	Comcast	328.44
3677	01/07/2016	Etechco, Inc.	500.00
3678	01/07/2016	G&K Services	77.07
3679	01/07/2016	Gallegos Sanitation INC	374.00
3680	01/07/2016	Hilltop Broadband	273.20
3681	01/07/2016	Humana Dental Ins Co	1,069.52
3682	01/07/2016	Hurr Lawn and Landscape	665.00
3683	01/07/2016	Ireland Stapleton Pryor & Pascoe, PC	147.50
3684	01/07/2016	Konica Minolta Business Solutions	286.23
3685	01/07/2016	Photography by Van Pelt	259.00
3686	01/07/2016	Playground Safety Solutions, LLC	250.00
3687	01/07/2016	Scales Sales and Service, LLC	95.00
3688	01/07/2016	The Lincoln National Life Insurance Compa	1,201.18
3689	01/07/2016	TX Child Support SDU	226.05
3690	01/07/2016	VERIZON WIRELESS	67.09
3691	01/07/2016	VerMeer, Jozlyn	31.21
3692	01/07/2016	Waxie's Sanitary Supply, Inc.	249.40
3693	01/07/2016	Western Electrical	3,982.00
3694	01/08/2016	Ala Carte Learning Solutions, Inc.	2,475.00
3695	01/11/2016	Cigna Healthcare	17,980.93
3696	01/14/2016	Cigna Healthcare	15,533.71
3697	01/21/2016	Alterman, Mark	29.94
3698	01/21/2016	CBI	158.00
3699	01/21/2016	CBS	34.52
3700	01/21/2016	Chase, Larry	50.00
3701	01/21/2016	Collins, Jamie	44.91
3702	01/21/2016	Colorado Commercial Property Maintenance	660.65
3703	01/21/2016	Dowdy, Joy	42.78
3704	01/21/2016	Everbank Commercial Finance, Inc.	177.58
3705	01/21/2016	Faith Evangelical Church	3,000.00
3706	01/21/2016	Feldman, Zach	27.80
3707	01/21/2016	Filler, Daniel	108.59
3708	01/21/2016	G&K Services	154.14
3709	01/21/2016	Hipp, Darren	348.74
3710	01/21/2016	Humana Dental Ins Co	1,194.53

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3711	01/21/2016	Knees, Cory	29.94
3712	01/21/2016	Konica Minolta Business Solutions	898.27
3713	01/21/2016	Loveland Self Storage	100.00
3714	01/21/2016	Morton, Jennifer	27.80
3715	01/21/2016	Rise Broadband	116.88
3716	01/21/2016	Rotner, Dave	51.33
3717	01/21/2016	Trident Security - Main Campus	150.00
3718	01/21/2016	Trident Security Systems, Inc.	180.00
3719	01/21/2016	Universal Communications	19.00
3720	01/21/2016	Waxie's Sanitary Supply, Inc.	450.72
3721	01/21/2016	Widhalm, Brian	53.47
3722	01/21/2016	William V MacGill & Co	81.25
3723	01/21/2016	Xcel Energy	958.05
3724	01/21/2016	Yoder, Marlin	27.80
3725	01/21/2016	Eltringham, Kevin	69.68
3726	01/21/2016	Hurr Lawn and Landscape	285.00
3727	01/21/2016	Mastercard CONTROL Account	2,772.71
3728	01/21/2016	Pikes Peak Wrestling League	360.00
3729	01/21/2016	Stout, Ian	149.93
3730	01/28/2016	Archer, Bernice	25.00
3731	01/28/2016	Calvo-Trejos, Cristina	27.80
3732	01/28/2016	Colorado Dept. of Revenue	349.59
3733	01/28/2016	Comcast	340.56
3734	01/28/2016	Cresswell, Tyler	68.00
3735	01/28/2016	Erickson, David	25.00
3736	01/28/2016	Fischer, Karen	8.03
3737	01/28/2016	G&K Services	77.07
3738	01/28/2016	Gallegos Sanitation INC	374.00
3739	01/28/2016	Gibbs, Brooke	25.00
3740	01/28/2016	Hundley, Lucinda	7,715.00
3741	01/28/2016	Irvine, Karen	276.00
3742	01/28/2016	Mann, Loni	25.00
3743	01/28/2016	McKim, Lisa	416.68
3744	01/28/2016	Morgan, George	25.00
3745	01/28/2016	Mosness, Robert Terry	68.00
3746	01/28/2016	Peak Elevator Performace Group	107.50
3747	01/28/2016	Salmeron, John	60.51
3748	01/28/2016	Amazon	431.96
3749	01/28/2016	Staples Advantage	1,585.05
3750	01/28/2016	Stern, Derek	25.00
3751	01/28/2016	TX Child Support SDU	200.28
3752	01/28/2016	Vectra Mechanical	1,554.06
3753	01/28/2016	VERIZON WIRELESS	72.25
3754	01/28/2016	Waxie's Sanitary Supply, Inc.	221.16
3755	01/28/2016	Western Electrical	281.64

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3756	01/28/2016	Worrell, Amanda	235.18
1-6-16EFT	01/06/2016	Cigna Healthcare	1,034.81
1-21-16EFT	01/21/2016	EF Education Tours	2,700.00
1-29-16EFT	01/29/2016	CBIZ Payroll - MN	1,116.02
1-5-16 EFT	01/05/2016	Lucy Gateway	124.97
1-5-16EFT	01/05/2016	PERA	49,094.03
1-5-16EFT	01/05/2016	ING	2,089.91
1-7-16EFT	01/07/2016	LCS Proj Dev LLC	52,449.60