

**Loveland Classical Schools**  
**Check Detail**  
February 2016

Number	Date	Name	Amount
3757	02/03/2016	PAYROLL	249.31
3758	02/04/2016	Boos Financial Services, Inc.	6,760.00
3759	02/04/2016	Calvo-Trejos, Cristina	34.14
3760	02/04/2016	Filler, Daniel	147.16
3761	02/04/2016	G&K Services	77.07
3762	02/04/2016	Hilltop Broadband	210.00
3763	02/04/2016	McArthur, Julie	380.26
3764	02/04/2016	Nelson, Thomas	24.10
3765	02/04/2016	On Cloud Nine	210.00
3766	02/04/2016	Staples Advantage	944.70
3767	02/04/2016	The Lincoln National Life Insurance Compa	1,254.52
3768	02/04/2016	Waxie's Sanitary Supply, Inc.	553.50
3769	02/05/2016	City of Loveland	2,231.11
3770	02/05/2016	Nolde, Bryan	170.00
3771	02/11/2016	Ala Carte Learning Solutions, Inc.	3,712.50
3772	02/11/2016	Alterman, Mark	44.19
3773	02/11/2016	Boylan, Pete	219.71
3774	02/11/2016	Cigna Healthcare	20,023.56
3775	02/11/2016	Colorado Commercial Property Maintenance	1,808.90
3776	02/11/2016	Commercial Access Systems	10.00
3777	02/11/2016	Dick Hewson Aquatic Center	192.00
3778	02/11/2016	Dixon, Jonette	68.00
3779	02/11/2016	Dowdy, Joy	66.29
3780	02/11/2016	Eltringham, Kevin	250.00
3781	02/11/2016	Feldman, Zach	44.19
3782	02/11/2016	Ferguson, Bill	68.00
3783	02/11/2016	G&K Services	79.55
3784	02/11/2016	Hipp, Darren	1,070.58
3785	02/11/2016	Konica Minolta Business Solutions	1,320.78
3786	02/11/2016	Mancill, Vanessa	34.14
3787	02/11/2016	McArthur, Julie	200.96
3788	02/11/2016	McIntyre, Heather	340.45
3789	02/11/2016	McKim, Lisa	-
3790	02/11/2016	Peak Elevator Performace Group	107.50
3791	02/11/2016	Pikes Peak Wrestling League	180.00
3792	02/11/2016	Rock Soft Chenille and Embroidery, Inc.	431.80
3793	02/11/2016	Vanguard Classical School	1,200.00
3794	02/11/2016	VerMeer, Jozlyn	251.77
3795	02/11/2016	Xcel Energy	601.71
3796	02/11/2016	Yoder, Marlin	38.16
3797	02/11/2016	McKim, Lisa	703.66
3798	02/18/2016	All Sports Uniforms Service Center	647.82
3799	02/18/2016	Barnes & Noble, Inc.	1,626.30
3800	02/18/2016	CBI	39.50

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Number	Date	Name	Amount
3801	02/18/2016	COLORADO LEAGUE	313.47
3802	02/18/2016	Comcast	331.06
3803	02/18/2016	Eltringham, Kevin	65.26
3804	02/18/2016	Embroid Me Loveland	66.13
3805	02/18/2016	Everbank Commercial Finance, Inc.	177.58
3806	02/18/2016	G&K Services	82.40
3807	02/18/2016	Hoover, Allison	108.00
3808	02/18/2016	Humana Dental Ins Co	1,057.28
3809	02/18/2016	Hurr Lawn and Landscape	712.50
3810	02/18/2016	Ireland Stapleton Pryor & Pascoe, PC	752.50
3811	02/18/2016	LCS Foundation	264.00
3812	02/18/2016	Morton, Jennifer	40.17
3813	02/18/2016	Pinnacol Assurance	156.26
3814	02/18/2016	Reed, Katie	28.12
3815	02/18/2016	Rise Broadband	116.88
3816	02/18/2016	Rotner, Dave	48.21
3817	02/18/2016	Waxie's Sanitary Supply, Inc.	304.44
3818	02/18/2016	William V MacGill & Co	161.98
3819	02/26/2016	Amazon	435.54
3820	02/26/2016	Bryson, Allison	4.11
3821	02/26/2016	CBS	53.29
3822	02/26/2016	City of Loveland Parks & Rec Dept	240.00
3823	02/26/2016	Colorado Dept. of Revenue	349.59
3824	02/26/2016	COLORADO LEAGUE	175.00
3825	02/26/2016	Faith Evangelical Church	3,338.00
3826	02/26/2016	G&K Services	82.40
3827	02/26/2016	Gallegos Sanitation INC	374.00
3828	02/26/2016	Gopher	423.30
3829	02/26/2016	Loveland Self Storage	100.00
3830	02/26/2016	Mastercard CONTROL Account	2,860.66
3831	02/26/2016	Rock Soft Chenille and Embroidery, Inc.	64.00
3832	02/26/2016	The Lincoln National Life Insurance Compa	1,183.30
3833	02/26/2016	Thompson School District	1,797.03
3834	02/26/2016	TX Child Support SDU	364.06
3835	02/26/2016	Universal Communications	19.00
3836	02/26/2016	VERIZON WIRELESS	67.25
3837	02/26/2016	Waxie's Sanitary Supply, Inc.	429.64
3838	02/26/2016	Widhalm, Brian	51.71
2-1-16 EFT	02/01/2016	LCS Proj Dev LLC	52,449.60
2-1-16 EFT	02/01/2016	Lucy Gateway	134.24
2-2-16 EFT	02/02/2016	PERA	49,301.62
2-8-16 EFT	02/08/2016	ING	2,086.20
2-9-16 EFT	02/09/2016	PERA	1,477.42
2-17-16 EFT	02/17/2016	Fidelity National Title Company	5,000.00
2-29-16 EFT	02/29/2016	CBIZ Payroll - MN	281.52