

Loveland Classical Schools Check Detail

May 2016

Number	Date	Name	Amount
3997	05/03/2016	Espresso People, Inc.	440.00
3998	05/05/2016	Alterman, Mark	34.15
3999	05/05/2016	Alverson, Brandon	16.66
4000	05/05/2016	Boos Financial Services, Inc.	6,500.00
4001	05/05/2016	Boylan, Pete	260.17
4002	05/05/2016	CBS	547.77
4003	05/05/2016	CECFA	4,000.00
4004	05/05/2016	City of Loveland	2,891.59
4005	05/05/2016	Collins, Jamie	56.25
4006	05/05/2016	Dowdy, Joy	52.23
4007	05/05/2016	Dynamic Measurement Group, Inc.	512.00
4008	05/05/2016	Feldman, Zach	50.22
4009	05/05/2016	G&K Services	82.40
4010	05/05/2016	Hilltop Broadband	210.00
4011	05/05/2016	Hipp, Darren	59.52
4012	05/05/2016	Kimley Horn	3,200.00
4013	05/05/2016	King, Justin	4.02
4014	05/05/2016	Lewis Roca Rothgerber	19,403.50
4015	05/05/2016	Mancill, Vanessa	28.12
4016	05/05/2016	Morton, Jennifer	48.21
4017	05/05/2016	Nelson, Thomas	32.14
4018	05/05/2016	Peak Elevator Performace Group	107.50
4019	05/05/2016	PETTY CASH	80.00
4020	05/05/2016	Reed, Katie	8.04
4021	05/05/2016	Rotner, Dave	136.61
4022	05/05/2016	Staples Advantage	1,058.68
4023	05/05/2016	Thayer, Jennifer	157.74
4024	05/05/2016	Thompson School District	1,770.00
4025	05/05/2016	Trident Security - Main Campus	1,240.00
4026	05/05/2016	Universal Communications	19.00
4027	05/05/2016	Vectra Mechanical	1,475.00
4028	05/05/2016	Waxie's Sanitary Supply, Inc.	215.28
4029	05/05/2016	Western Electrical	70.00
4030	05/05/2016	Yoder, Marlin	32.14
4031	05/10/2016	Cigna Healthcare	19,172.53
4032	05/12/2016	Xcel Energy	190.75
4033	05/12/2016	Universal Communications	38.00
4034	05/12/2016	Smarr, Madyson	50.00
4035	05/12/2016	Salmeron, John	40.18
4036	05/12/2016	Rock Soft Chenille and Embroidery, Inc.	721.75
4037	05/12/2016	Poudre Warehouse	442.19
4038	05/12/2016	One Fifty Productions, LLC	400.00
4039	05/12/2016	NASSP	385.00
4040	05/12/2016	Minor, Lauren	35.87
4041	05/12/2016	Milne, Cathleen	24.00
4042	05/12/2016	Konica Minolta Business Solutions	853.99
4043	05/12/2016	Gerald L Stueven EdD LLC	1,000.00
4044	05/12/2016	G&K Services	82.40
4045	05/12/2016	Earth Engineering Consultants, LLC	6,650.00

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Number	Date	Name	Amount
4046	05/12/2016	CSU	500.00
4047	05/12/2016	Colorado Cotton Mine	349.00
4048	05/12/2016	CBI	79.00
4049	05/12/2016	Carvajal, Julio	50.00
4050	05/12/2016	Bromley, Angela	50.00
4051	05/12/2016	Boylan, Pete	185.00
4052	05/12/2016	Hoover, Allison	54.00
4053	05/12/2016	Main Street Catering	1,784.95
4054	05/17/2016	Winkler Saenz, Tonya	600.00
4055	05/19/2016	Ala Carte Learning Solutions, Inc.	3,082.50
4056	05/19/2016	Alverson, Brandon	39.84
4057	05/19/2016	AP Exams	138.00
4058	05/19/2016	Christiansen, Carrie	260.00
4059	05/19/2016	City of Loveland Parks & Rec Dept	400.00
4060	05/19/2016	Coberly, Trisha	223.00
4061	05/19/2016	COLORADO LEAGUE	175.00
4062	05/19/2016	Comcast	309.65
4063	05/19/2016	Everbank Commercial Finance, Inc.	177.58
4064	05/19/2016	Faith Evangelical Church	1,500.00
4065	05/19/2016	Fort Collins Museum of Discovery	729.00
4066	05/19/2016	G&K Services	82.40
4067	05/19/2016	Gibbs, Brooke	228.00
4068	05/19/2016	Gomez, Katie	55.00
4069	05/19/2016	Hoover, Allison	51.00
4070	05/19/2016	Kimley Horn	900.00
4071	05/19/2016	Loveland Self Storage	100.00
4072	05/19/2016	Main Street Catering	64.85
4073	05/19/2016	McCormick, Danielle	160.00
4074	05/19/2016	McGehee, Kendra	105.00
4075	05/19/2016	Nyarady, Carolina	50.00
4076	05/19/2016	Prohs, Jeanice	194.36
4077	05/19/2016	TC Clark	155.00
4078	05/19/2016	The Lincoln National Life Insurance Compa	1,173.63
4079	05/19/2016	Turner, Sara	50.00
4080	05/19/2016	Waxie's Sanitary Supply, Inc.	495.36
4081	05/19/2016	Woodward, Chris	100.00
4082	05/19/2016	Ziebell, Zia	50.00
4083	05/19/2016	Calvo-Trejos, Cristina	575.00
4084	05/26/2016	Amazon	220.70
4085	05/26/2016	Boylan, Pete	104.55
4086	05/26/2016	Brooks-Kenyon, Alicia	310.00
4087	05/26/2016	Colorado Department of Law	62.65
4088	05/26/2016	Fleisher, Paulette	1,314.45
4089	05/26/2016	G&K Services	82.40
4090	05/26/2016	Gallegos Sanitation INC	524.00
4091	05/26/2016	Gelineau, Mindy-Jo	438.15
4092	05/26/2016	Hubble, Connie	438.15
4093	05/26/2016	Humana Dental Ins Co	1,081.76
4094	05/26/2016	Institute for Multi-Sensory Education	274.44

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Number	Date	Name	Amount
4095	05/26/2016	Lozoya, Luisana	10.00
4096	05/26/2016	Mastercard CONTROL Account	3,714.21
4097	05/26/2016	Mathews, Erik	200.00
4098	05/26/2016	McIntyre, Heather	438.15
4099	05/26/2016	Milne, Cathleen	205.75
4100	05/26/2016	Premier Fire Protection, Inc.	300.00
4101	05/26/2016	Schwartz Electric	240.00
4102	05/26/2016	Staples Advantage	50.02
4103	05/26/2016	Thompson School District	180.00
4104	05/26/2016	TX Child Support SDU	289.74
4105	05/26/2016	Universal Communications	57.00
4106	05/26/2016	VERIZON WIRELESS	78.23
4107	05/26/2016	Waxie's Sanitary Supply, Inc.	791.24
4108	05/26/2016	Woelfle, Jennifer	438.15
5-2-16EFT	05/02/2016	Lucy Gateway	91.92
5-2-16EFT	05/02/2016	LCS Proj Dev LLC	52,449.60
5-31-16 EFT	05/31/2016	CBIZ Payroll - MN	296.50
5-3-16EFT	05/03/2016	Lucy Gateway	5.00
5-4-16 EFT	05/04/2016	PERA	53,449.13
5-5-16 EFT	05/05/2016	ING	2,309.70