

**Loveland Classical Schools**  
**Check Detail**  
**October 2015**

Num	Date	Name	Amount
3454	10/02/2015	Boos Financial Services, Inc.	6,500.00
3455	10/02/2015	Bryson, Allison	103.49
3456	10/02/2015	Cell, Jason	353.51
3457	10/02/2015	Central Restaurant Products	2,870.00
3458	10/02/2015	City of Loveland	4,478.04
3459	10/02/2015	Don`s Keyway	326.80
3460	10/02/2015	G&K Services	62.74
3461	10/02/2015	Hilltop Broadband	210.00
3462	10/02/2015	Mastercard CONTROL Account	18,230.83
3463	10/02/2015	Polley, Stanley	9.80
3464	10/02/2015	Taussig, Meridian	170.33
3465	10/02/2015	THE HANOVER INSURANCE GROUP	12,277.91
3466	10/02/2015	Thompson School District	42,765.43
3467	10/02/2015	Universal Communications	76.00
3468	10/02/2015	Widhalm, Brian	472.95
3469	10/02/2015	Worrell, Amanda	486.53
3470	10/06/2015	Payroll Manual Check	1,400.38
3471	10/08/2015	Ala Carte Learning Solutions, Inc.	3,960.00
3472	10/08/2015	CaseNEX, LLC	303.07
3473	10/08/2015	Collins, Jamie	89.83
3474	10/08/2015	Commercial Access Systems	10.00
3475	10/08/2015	Feldman, Zach	44.91
3476	10/08/2015	G&K Services	68.22
3477	10/08/2015	HID Global Corporation	126.84
3478	10/08/2015	Hipp, Darren	160.31
3479	10/08/2015	Kaufman, John	27.25
3480	10/08/2015	Knees, Cory	89.83
3481	10/08/2015	Konica Minolta Business Solutions	1,177.48
3482	10/08/2015	Mancill, Vanessa	34.22
3483	10/08/2015	Morton, Jennifer	44.91
3484	10/08/2015	MPS	1,898.07
3485	10/08/2015	Newell, Richard	44.91
3486	10/08/2015	Rotner, Dave	89.83
3487	10/08/2015	Staples Advantage	2,041.23
3488	10/08/2015	Thyssenkrupp Elevator Corp	329.41
3489	10/08/2015	Trident Security - Main Campus	150.00
3490	10/08/2015	Trident Security Systems, Inc.	180.00
3491	10/08/2015	Waxie's Sanitary Supply	278.64
3492	10/08/2015	Widhalm, Brian	5,811.49
3493	10/08/2015	Xcel Energy	48.05
3494	10/15/2015	Cigna Healthcare	16,700.00
3495	10/23/2015	Comcast	319.75
3496	10/23/2015	CBS	75.88

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3497	10/23/2015	BYU Independent Study	504.00
3498-3511		Sept checks	
3512	10/23/2015	William V MacGill & Co	120.00
3513	10/23/2015	Universal Communications	19.00
3514	10/23/2015	Payroll	564.40
3515	10/23/2015	TSD - NS	150.00
3516	10/23/2015	Thyssenkrupp Elevator Corp	201.00
3517	10/23/2015	Staples Advantage	477.83
3518	10/23/2015	Poudre Warehouse	92.33
3519	10/23/2015	Humana Dental Ins Co	1,176.40
3520	10/23/2015	Grove, Kirstin	361.12
3521	10/23/2015	G&K Services	68.22
3522	10/23/2015	Faith Evangelical Church	3,000.00
3523	10/28/2015	Rise Broadband	117.31
EFT	10/30/2015	Infinisource/QQUEST	551.48
EFT	10/30/2015	PERA	53,313.20
EFT	10/06/2015	LCS Proj Dev LLC	52,449.60