

**Loveland Classical Schools
Check Detail
November 2015**

Num	Date	Name	Account
3524	11/05/2015	Gallegos Sanitation INC	374.00
3525	11/05/2015	Hilltop Broadband	210.00
3526	11/05/2015	Hipp, Darren	29.31
3527	11/05/2015	Larsen, Stephanie	37.70
3528	11/05/2015	Loveland Laser Tag	50.00
3529	11/05/2015	TSD - NS	13.00
3530	11/05/2015	Universal Communications	95.00
3531	11/05/2015	VERIZON WIRELESS	63.94
3532	11/05/2015	Waxie's Sanitary Supply	166.02
3533	11/05/2015	Watch D.O.G.S.	189.33
3534	11/05/2015	Widhalm, Brian	13.45
3535	11/05/2015	Xcel Energy	98.71
3536	11/05/2015	G&K Services	136.44
3537	11/05/2015	Education Admin Web Advisor	299.00
3538	11/05/2015	Commercial Access Systems	19.50
3539	11/05/2015	City of Loveland	4,165.81
3540	11/05/2015	Chartered Technology	240.00
3541	11/05/2015	Boos Financial Services, Inc.	6,500.00
3542	11/18/2015	Action Plumbing & Heating Inc	156.95
3543	11/18/2015	ADVANTACLEAN OF NORTHEASTERN COLORA	2,583.85
3544	11/18/2015	Ala Carte Learning Solutions, Inc.	3,600.00
3545	11/18/2015	Barnes & Noble, Inc.	1,165.48
3546	11/18/2015	Boylan, Pete	439.18
3547	11/18/2015	Collins, Jamie	100.07
3548	11/18/2015	COLORADO LEAGUE	2,500.00
3549	11/18/2015	Commercial Access Systems	9.00
3550	11/18/2015	Dowdy, Joy	83.42
3551	11/18/2015	Eltringham, Kevin	83.41
3552	11/18/2015	Everbank Commercial Finance, Inc.	177.58
3553	11/18/2015	Faith Evangelical Church	3,000.00
3554	11/18/2015	Feldman, Zach	59.89
3555	11/18/2015	Fischer, Karen	40.63
3556	11/18/2015	Fisher Scientific	88.56
3557	11/18/2015	G&K Services	136.44
3558	11/18/2015	Hipp, Darren	47.05
3559	11/18/2015	Knees, Cory	77.00
3560	11/18/2015	Konica Minolta Business Solutions	4,348.52
3561	11/18/2015	Lemmon, Cassandra	875.79
3562	11/18/2015	Loughlin, Michael	145.61
3563	11/18/2015	Loveland Self Storage	100.00
3564	11/18/2015	Mancill, Vanessa	40.64
3565	11/18/2015	MobyMax, LLC	99.00
3566	11/18/2015	Morton, Jennifer	44.91

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3567	11/18/2015	Poudre Warehouse	712.40
3568	11/18/2015	Reed, Katie	23.59
3569	11/18/2015	Rise Broadband	116.88
3570	11/18/2015	Rotner, Dave	85.56
3571	11/18/2015	Staples Advantage	1,508.16
3572	11/18/2015	Swanhorst & Company LLC	7,000.00
3573	11/18/2015	VOID	-
3574	11/18/2015	Universal Communications	57.00
3575	11/18/2015	Vectra Mechanical	1,475.00
3576	11/18/2015	Waxie's Sanitary Supply	152.84
3577	11/18/2015	Western Electrical	508.09
3578	11/18/2015	Yoder, Marlin	38.50
3579	11/18/2015	Meining, Paul	50.00
EFT	11/02/2015	Lucy Gateway	112.44
EFT	11/02/2015	LCS Proj Dev LLC	52,449.60
EFT	11/02/2015	ING	2,575.00
EFT	11/03/2015	Lucy Gateway	5.00
EFT	11/30/2015	CBIZ Payroll - MN	294.36