

# Loveland Classical Schools Check Detail

December 2015

Num	Date	Name	Account
3580	12/02/2015	Westman, Wyatt	310.00
3581	12/03/2015	Ala Carte Learning Solutions, Inc.	2,790.00
3582	12/03/2015	Alverson, Heather	7.92
3583	12/03/2015	Basart, Nikki	68.00
3584	12/03/2015	Boos Financial Services, Inc.	6,500.00
3585	12/03/2015	Boylan, Pete	96.69
3586	12/03/2015	Bryson, Allison	13.73
3587	12/03/2015	Carlton, Lloyd	500.00
3588	12/03/2015	CBI	632.00
3589	12/03/2015	CBS	169.05
3590	12/03/2015	City of Loveland	2,563.80
3591	12/03/2015	Colorado Commercial Property Maintenance	405.00
3592	12/03/2015	Comcast	337.13
3593	12/03/2015	Elliott, Keili	60.00
3594	12/03/2015	Ewing, Emil	68.00
3595	12/03/2015	G&K Services	154.14
3596	12/03/2015	Gallegos Sanitation INC	524.00
3597	12/03/2015	Garage Door Service & Sales, Inc.	750.00
3598	12/03/2015	Garaventa (Canda) LTD	2,585.00
3599	12/03/2015	HAMPSON, ALLAN	68.00
3600	12/03/2015	Hilltop Broadband	210.00
3601	12/03/2015	Huff, Dustin	68.00
3602	12/03/2015	Humana Dental Ins Co	1,015.61
3603	12/03/2015	Ireland Stapleton Pryor & Pascoe, PC	29.50
3604	12/03/2015	Kovach, Steve	68.00
3605	12/03/2015	Lamerio, Ray	60.00
3606	12/03/2015	Lewis Roca Rothgerber	20.00
3607	12/03/2015	Patrick, Keith	68.00
3608	12/03/2015	Perez, Jorge	68.00
3609	12/03/2015	PETTY CASH	40.00
3610	12/03/2015	PSAT/NMSQT	120.00
3611	12/03/2015	Schappell, Ed	68.00
3612	12/03/2015	Skogen, Tammy	68.00
3613	12/03/2015	Staples Advantage	953.23
3614	12/03/2015	Trimble, Dave	68.00
3615	12/03/2015	TX Child Support SDU	354.96
3616	12/03/2015	VERIZON WIRELESS	69.62
3617	12/03/2015	Waxie's Sanitary Supply, Inc.	424.22
3618	12/03/2015	WILLIS, EVAN	22.00
3619	12/10/2015	Amazon	659.02
3620	12/10/2015	Anderson, Jessica	30.00
3621	12/10/2015	Blumhardt, Miles	68.00
3622	12/10/2015	Cambium Learning Inc.	394.90
3623	12/10/2015	CaseNEX, LLC	154.87
3624	12/10/2015	Classical Academic Press	750.00
3625	12/10/2015	Colestock, Robert Craig Jr.	68.00

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Num	Date	Name	Account
3626	12/10/2015	Collins, Jamie	59.57
3627	12/10/2015	Dowdy, Joy	61.70
3628	12/10/2015	Eltringham, Kevin	36.17
3629	12/10/2015	Ewing, Emil	68.00
3630	12/10/2015	Feldman, Zach	36.17
3631	12/10/2015	Fischer, Karen	19.15
3632	12/10/2015	G&K Services	77.07
3633	12/10/2015	Hipp, Darren	40.42
3634	12/10/2015	Knees, Cory	44.68
3635	12/10/2015	Konica Minolta Business Solutions	1,035.23
3636	12/10/2015	Mancill, Vanessa	29.79
3637	12/10/2015	Morton, Jennifer	31.91
3638	12/10/2015	MPS	202.97
3639	12/10/2015	Rohrbaugh, Wendy	60.00
3640	12/10/2015	Rotner, Dave	107.78
3641	12/10/2015	Thyssenkrupp Elevator Corp	1,404.50
3642	12/10/2015	Universal Communications	38.00
3643	12/10/2015	Xcel Energy	504.47
3644	12/10/2015	Yoder, Marlin	31.91
3645	12/10/2015	Calvo-Trejos, Cristina	74.86
3646	12/17/2015	Alterman, Mark	12.83
3647	12/17/2015	Brotherton, William	34.00
3648	12/17/2015	COLORADO LEAGUE	300.00
3649	12/17/2015	Everbank Commercial Finance, Inc.	177.58
3650	12/17/2015	Faith Evangelical Church	3,000.00
3651	12/17/2015	Ferguson, Bill	34.00
3652	12/17/2015	G&K Services	77.07
3653	12/17/2015	Ireland Stapleton Pryor & Pascoe, PC	665.50
3654	12/17/2015	Loveland Self Storage	100.00
3655	12/17/2015	Mancill, Vanessa	29.94
3656	12/17/2015	Milne, Cathleen	56.39
3657	12/17/2015	Pikes Peak Wrestling League	320.00
3658	12/17/2015	Poudre Warehouse	684.73
3659	12/17/2015	Rise Broadband	116.88
3660	12/17/2015	Runyon, Steve	34.00
3661	12/17/2015	Staples Advantage	277.10
3662	12/17/2015	Universal Communications	19.00
3663	12/17/2015	Waxie's Sanitary Supply, Inc.	334.00
3664	12/17/2015	Wonnert, Rick	34.00
3665	12/17/2015	Worrell, Amanda	52.66
12-15-15EFT	12/15/2015	PERA	183.50
12-2-15EFT	12/02/2015	PERA	53,471.61
12-2-15EFT	12/02/2015	Lucy Gateway	107.84
12-31-15EFT	12/31/2015	CBIZ Payroll - MN	283.66
12-3-15EFT	12/03/2015	ING	2,092.67