

**Loveland Classical Schools**  
**Check Detail**  
August 2015

Num	Date	Name	Amount
3310	08/03/2015	Mastercard CONTROL Account	1,756.09
3311	08/17/2015	AJ Backflow Testing LLC	225.00
3312	08/17/2015	Anderson, Jessica	59.86
3313	08/17/2015	Cadillac Fences	450.00
3314	08/17/2015	COLORADO LEAGUE	70.00
3315	08/17/2015	Faith Evangelical Church	1,500.00
3316	08/17/2015	Grove, Kirstin	291.26
3317	08/17/2015	Ireland Stapleton Pryor & Pascoe, PC	59.00
3318	08/17/2015	Konica Minolta Business Solutions	14.89
3319	08/17/2015	Lindamood-Bell Learning Processes	4,549.30
3320	08/17/2015	Mira, Jody	150.00
3321	08/07/2015	AFLAC	443.43
3322	08/07/2015	Architecture West, LLC	10,441.66
3323	08/07/2015	Boos Financial Services, Inc.	6,500.00
3324	08/07/2015	City of Loveland	2,542.95
3325	08/07/2015	COLORADO LEAGUE	4,695.93
3326	08/07/2015	Gallegos Sanitation INC	274.00
3327	08/07/2015	Hurr Lawn and Landscape	888.57
3328	08/07/2015	Konica Minolta Business Solutions	277.43
3329	08/07/2015	Nasco Modesto	233.63
3330	08/07/2015	SchoolMate	1,553.75
3331	08/07/2015	Shadow Play Films	1,000.00
3332	08/07/2015	Shrader, Melissa	310.00
3333	08/07/2015	Staples Advantage	6,377.27
3334	08/07/2015	THE HANOVER INSURANCE GROUP	2,416.00
3335	08/07/2015	Universal Communications	57.00
3336	08/07/2015	VERIZON WIRELESS	66.79
3337	08/07/2015	Waxie's Sanitary Supply	1,848.58
3338	08/17/2015	PETTY CASH	100.00
3339	08/17/2015	Prairie Mountain Publishing	200.00
3340	08/17/2015	Rocky Mtn Publishing, Inc.	199.00
3341	08/17/2015	Thayer, Jennifer	179.46
3342	08/17/2015	Widhalm, Brian	28.00
3343	08/17/2015	Xcel Energy	42.89
3344	08/25/2015	AFLAC	443.43
3345	08/25/2015	Alverson, Heather	23.72

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Num	Date	Name	Amount
3346	08/25/2015	Ballenski, Cathy	73.60
3347	08/25/2015	Central Restaurant Products	12,677.69
3348	08/25/2015	Comcast	285.07
3349	08/25/2015	Commercial Access Systems	121.90
3350	08/25/2015	G&K Services	235.51
3351	08/25/2015	Gallegos Sanitation INC	274.00
3352	08/25/2015	Humana Dental Ins Co	869.54
3353	08/25/2015	Ireland Stapleton Pryor & Pascoe, PC	2,965.00
3354	08/25/2015	Mastercard CONTROL Account	22,116.09
3355	08/25/2015	Pinnacol Assurance	2,638.00
3356	08/25/2015	Rise Broadband	265.88
3357	08/25/2015	Trident Security - Main Campus	150.00
3358	08/25/2015	Trident Security Systems, Inc.	8,937.00
3359	08/25/2015	Uline	1,481.93
3360	08/25/2015	Universal Communications	19.00
3361	08/25/2015	VERIZON WIRELESS	66.82
3362	08/25/2015	Waxie's Sanitary Supply	198.46
3363	08/25/2015	Widhalm, Brian	318.63
EFT	08/03/2015	ING	5,500.00
EFT	08/03/2015	PERA	51,432.82
EFT	08/04/2015	Lucy Gateway	46.28
EFT	08/26/2015	Mastercard CONTROL Account	2,498.45
EFT	08/31/2015	Infinisource/QQUEST	416.72
EFT	08/31/2015	ING	2,175.00