

# Loveland Classical Schools Check Detail

March 2017

Number	Date	Name	Amount
4793	03/02/2017	Boos Financial Services, Inc.	\$ 6,000.00
4794	03/02/2017	CBS	\$ 563.15
4795	03/02/2017	City of Loveland	\$ 2,793.04
4796	03/02/2017	Collins, Jamie	\$ 71.65
4797	03/02/2017	Ennen, Crystal	\$ 62.86
4798	03/02/2017	G&K Services	\$ 84.46
4799	03/02/2017	Hilltop Broadband	\$ 210.00
4800	03/02/2017	Konica Minolta Business Solutions	Void
4801	03/02/2017	Loveland Self Storage	\$ 100.00
4802	03/02/2017	McKim, Lisa	\$ 39.92
4803	03/02/2017	Milne, Cathleen	\$ 190.05
4804	03/02/2017	Movie Licensing USA	\$ 510.00
4805	03/02/2017	Peak Elevator Performace Group	\$ 107.50
4806	03/02/2017	Royal-T Rooter Service, Inc.	\$ 620.00
4807	03/02/2017	Waxie's Sanitary Supply, Inc.	\$ 630.03
4808	03/02/2017	Wray, Danielle	\$ 150.60
4809	03/10/2017	AlphaGraphics	\$ 2,000.83
4810	03/10/2017	Alverson, Heather	\$ 22.74
4811	03/10/2017	Brekke Storage	\$ 600.00
4812	03/10/2017	Cigna Healthcare	\$ 24,910.62
4813	03/10/2017	Cisneroz, Robert	\$ 67.42
4814	03/10/2017	City of Loveland Parks & Rec Dept	\$ 1,327.50
4815	03/10/2017	COLORADO LEAGUE	\$ 230.02
4816	03/10/2017	Fleisher, Paulette	\$ 202.64
4817	03/10/2017	G&K Services	\$ 84.46
4818	03/10/2017	Konica Minolta Business Solutions	\$ 617.56
4819	03/10/2017	McKim, Lisa	\$ 82.69
4820	03/10/2017	Poudre Warehouse	\$ 231.55
4821	03/10/2017	Stout, Ian	\$ 14.00
4822	03/10/2017	Thompson School District	\$ 45.00
4823	03/10/2017	Universal Communications	\$ 57.00
4824	03/23/2017	Adkins, Daniel	\$ 41.79
4825	03/23/2017	Aims Community College	\$ 4,720.76
4826	03/23/2017	Amazon	\$ 384.16
4827	03/23/2017	Balfour	\$ 40.40
4828	03/23/2017	Calvo-Trejos, Cristina	\$ 43.78
4829	03/23/2017	CBI	\$ 355.50
4830	03/23/2017	CBS	\$ 89.93
4831	03/23/2017	Colorado Dept. of Revenue	\$ 348.48
4832	03/23/2017	Comcast	\$ 227.75
4833	03/23/2017	Everbank Commercial Finance, Inc.	\$ 638.00
4834	03/23/2017	Everbank Commerical - HS Cam	\$ 165.00
4835	03/23/2017	Faith Evangelical Church	\$ 3,000.00

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4793	03/02/2017	Boos Financial Services, Inc.	\$ 6,000.00
4836	03/23/2017	Fischer, Karen	\$ 3.98
4837	03/23/2017	Fitzpatrick, Merrily	\$ 19.91
4838	03/23/2017	G&K Services	\$ 84.46
4839	03/23/2017	Handy Glass, Inc.	\$ 179.71
4840	03/23/2017	Hetrick, David	\$ 35.82
4841	03/23/2017	Hipp, Darren	\$ 41.79
4842	03/23/2017	Hirsch, Mark	\$ 67.67
4843	03/23/2017	Hobson, Meaghan	\$ 55.73
4844	03/23/2017	Humana Dental Ins Co	\$ 1,409.10
4845	03/23/2017	Ireland Stapleton Pryor & Pascoe, PC	\$ 1,161.00
4846	03/23/2017	King, Justin	\$ 65.68
4847	03/23/2017	Loveland Self Storage	\$ 100.00
4848	03/23/2017	Mastercard CONTROL Account	\$ 5,422.18
4849	03/23/2017	Mathews, Erik	\$ 625.00
4850	03/23/2017	McClelland, Robert	\$ 625.00
4851	03/23/2017	Miller, Heidi	\$ 33.17
4852	03/23/2017	Morton, Jennifer	\$ 41.79
4853	03/23/2017	Pinnacol Assurance	\$ 140.53
4854	03/23/2017	Richards, Chris	\$ 127.39
4855	03/23/2017	Rocky Mountain Balfour	\$ 159.85
4856	03/23/2017	SchoolMate	\$ 1,727.00
4857	03/23/2017	Siedem, Colleen	\$ 100.60
4858	03/23/2017	Staples Advantage	\$ 476.20
4859	03/23/2017	Terrin, Kaylee	\$ 30.33
4860	03/23/2017	The Lincoln National Life Insurance Compa	\$ 1,297.55
4861	03/23/2017	VERIZON WIRELESS	\$ 78.19
4862	03/23/2017	William V MacGill & Co	\$ 97.51
4863	03/23/2017	Wrestling Addix	\$ 1,372.20
4864	03/23/2017	Xcel Energy	\$ 471.37
4865	03/23/2017	Yoder, Marlin	\$ 33.83
4866	03/23/2017	UNC Career Services	\$ 125.00
3/2/17 EFT	03/02/2017	Lucy Gateway	\$ 5.00
3/2/17- EFT	03/02/2017	Lucy Gateway	\$ 168.54
3-2-17 EFT	03/02/2017	PERA	\$ 57,733.37
3-2-17 EFT	03/02/2017	ING	\$ 3,465.35
3-31-17 EFT	03/31/2017	CBIZ Payroll - MN	\$ 364.08