

**Loveland Classical Schools**  
**Check Detail**  
**March 2016**

<u>Number</u>	<u>Date</u>	<u>Name</u>	<u>Amount</u>
3839	03/03/2016	Bebout, Lance	68.00
3840	03/03/2016	Calvo-Trejos, Cristina	36.15
3841	03/03/2016	City of Loveland	2,818.25
3842	03/03/2016	Empire Management	190.00
3843	03/03/2016	G&K Services	82.40
3844	03/03/2016	Hilltop Broadband	670.00
3845	03/03/2016	Hipp, Darren	40.17
3846	03/03/2016	Katers, Gloria	8.02
3847	03/03/2016	Kaufman, John	108.21
3848	03/03/2016	Konica Minolta Business Solutions	137.15
3849	03/03/2016	Mancill, Vanessa	28.12
3850	03/03/2016	McKim, Lisa	416.66
3851	03/03/2016	Miller, Heidi	0.00
3852	03/03/2016	Nelson, Thomas	44.19
3853	03/03/2016	Ouradnik, Mark	68.00
3854	03/03/2016	Peak Elevator Performace Group	107.50
3855	03/03/2016	Runyon, Steve	68.00
3856	03/03/2016	Staples Advantage	521.34
3857	03/03/2016	Trimble, Dave	68.00
3858	03/03/2016	Universal Communications	38.00
3859	03/03/2016	Waxie's Sanitary Supply, Inc.	293.98
3860	03/03/2016	Yoder, Marlin	36.15
3861	03/03/2016	Boos Financial Services, Inc.	6,500.00
3862	03/11/2016	ADELSON, DANNICA	24.90
3863	03/11/2016	Barnes & Noble, Inc.	2,098.80
3864	03/11/2016	Carolina Biological Supply	735.60
3865	03/11/2016	Cigna Healthcare	19,890.60
3866	03/11/2016	Collins, Jamie	66.29
3867	03/11/2016	G&K Services	82.40
3868	03/11/2016	Konica Minolta Business Solutions	1,089.64
3869	03/11/2016	LCS Foundation	1,500.00
3870	03/11/2016	Photography by Van Pelt	20.00
3871	03/11/2016	Poudre Warehouse	1,130.01
3872	03/11/2016	Rotner, Dave	261.63
3873	03/11/2016	Skywire Technologies	107.92
3874	03/11/2016	Staples Advantage	944.70
3875	03/11/2016	Stout, Ian	49.14
3876	03/11/2016	Thompson School District Events	120.00
3877	03/11/2016	Universal Communications	38.00
3878	03/11/2016	Xcel Energy	432.09
3879	03/11/2016	Minor, Greg	36.94
3880	03/11/2016	Miller, Heidi	43.47
3881	03/17/2016	Ala Carte Learning Solutions, Inc.	3,217.50
3882	03/17/2016	Alterman, Mark	36.15
3883	03/17/2016	CBI	39.50
3884	03/17/2016	Dollamur	9,328.31
3885	03/17/2016	Dowdy, Joy	54.23
3886	03/17/2016	Everbank Commercial Finance, Inc.	177.58
3887	03/17/2016	Feldman, Zach	34.14

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3888	03/17/2016	G&K Services	82.40
3889	03/17/2016	Humana Dental Ins Co	998.42
3890	03/17/2016	Konica Minolta Business Solutions	152.76
3891	03/17/2016	Loveland Self Storage	100.00
3892	03/17/2016	Mathews, Erik	625.00
3893	03/17/2016	Rise Broadband	113.44
3894	03/17/2016	The Lincoln National Life Insurance Compa	1,194.56
3895	03/25/2016	Amazon	1,148.94
3896	03/25/2016	CBS	79.23
3897	03/25/2016	Comcast	809.41
3898	03/25/2016	Faith Evangelical Church	3,000.00
3899	03/25/2016	G&K Services	82.40
3900	03/25/2016	Galindo, Josh	435.00
3901	03/25/2016	Gallegos Sanitation INC	374.00
3902	03/25/2016	Mastercard CONTROL Account	4,650.11
3903	03/25/2016	Murphy, Nicole	310.00
3904	03/25/2016	Pinnacol Assurance	1,031.27
3905	03/25/2016	Waxie's Sanitary Supply, Inc.	351.84
3-1-16 EFT	03/01/2016	LCS Proj Dev LLC	52,449.60
3-1-16 EFT	03/01/2016	PERA	52,845.11
3-2-16 EFT	03/02/2016	ING	2,310.17
3-2-16 EFT	03/02/2016	Lucy Gateway	129.67
3-31-16 EFT	03/31/2016	CBIZ Payroll - MN	287.94