

**Loveland Classical Schools  
Check Detail**

**April 2016**

Number	Date	Name	Amount
3906	04/01/2016	Balfour	55.49
3907	04/01/2016	City of Loveland	2,721.65
3908	04/01/2016	City of Loveland Parks & Rec Dept	37.50
3909	04/01/2016	Colorado Commercial Property Maintenance	485.50
3910	04/01/2016	Fleisher, Paulette	125.00
3911	04/01/2016	G&K Services	82.40
3912	04/01/2016	Hilltop Broadband	210.00
3913	04/01/2016	Hive Digital Minds, LLC.	925.00
3914	04/01/2016	Lewis Roca Rothgerber	3,454.50
3915	04/01/2016	McKim, Lisa	125.00
3916	04/01/2016	Rocky Mountain Balfour	144.01
3917	04/01/2016	Staples Advantage	184.00
3918	04/01/2016	Stout, Ian	56.37
3919	04/01/2016	TX Child Support SDU	353.60
3920	04/01/2016	Universal Communications	57.00
3921	04/01/2016	VERIZON WIRELESS	67.25
3922	04/01/2016	Waxie's Sanitary Supply, Inc.	200.29
3923	04/11/2016	Cigna Healthcare	19,172.53
3924	04/14/2016	Ala Carte Learning Solutions, Inc.	3,015.00
3925	04/14/2016	Alterman, Mark	42.18
3926	04/14/2016	Boos Financial Services, Inc.	6,500.00
3927	04/14/2016	City of Loveland Parks & Rec Dept	37.50
3928	04/14/2016	Comcast	222.75
3929	04/14/2016	Commercial Access Systems	12.00
3930	04/14/2016	Dowdy, Joy	84.37
3931	04/14/2016	Everbank Commercial Finance, Inc.	177.58
3932	04/14/2016	G&K Services	82.40
3933	04/14/2016	Hipp, Darren	60.26
3934	04/14/2016	Hive Digital Minds, LLC.	925.00
3935	04/14/2016	Hurr Lawn and Landscape	665.00
3936	04/14/2016	Ireland Stapleton Pryor & Pascoe, PC	1,019.00
3937	04/14/2016	JACOBSON, CATHERINE	221.21
3938	04/14/2016	Juelfs, Sheilah	91.41
3939	04/14/2016	Kimley Horn	4,800.00
3940	04/14/2016	King, Justin	16.08
3941	04/14/2016	Konica Minolta Business Solutions	1,339.80
3942	04/14/2016	Mancill, Vanessa	46.20
3943	04/14/2016	Peak Elevator Performace Group	107.50
3944	04/14/2016	Rosen Classroom	88.80
3945	04/14/2016	Stage Right Corp	4,605.00
3946	04/14/2016	Swanson, Lanay	900.00
3947	04/14/2016	Thompson School District	83.43
3948	04/14/2016	Trident Security - Main Campus	150.00
3949	04/14/2016	Trident Security Systems, Inc.	180.00
3950	04/14/2016	Xcel Energy	328.76
3951	04/14/2016	McGraw-Hill Education	349.07
3952	04/14/2016	Nelson, Thomas	54.23
3953	04/14/2016	Rotner, Dave	110.70
3954	04/21/2016	Amazon	648.80

**Loveland Classical Schools  
Check Detail**

April 2016

Number	Date	Name	Amount
3955	04/21/2016	CBS	45.77
3956	04/21/2016	Collins, Jamie	74.33
3957	04/21/2016	Comcast	309.65
3958	04/21/2016	Doerr, Katie	10.00
3959	04/21/2016	Erickson, Jennifer	10.00
3960	04/21/2016	Faith Evangelical Church	3,000.00
3961	04/21/2016	Flynn, Marie	500.00
3962	04/21/2016	G&K Services	82.40
3963	04/21/2016	Haugen, Julie	15.00
3964	04/21/2016	Hipp, Darren	171.00
3965	04/21/2016	Humana Dental Ins Co	968.99
3966	04/21/2016	Ireland Stapleton Pryor & Pascoe, PC	2,484.50
3967	04/21/2016	Kumar & Associates, Inc.	1,950.00
3968	04/21/2016	Lampe, Jaye	250.00
3969	04/21/2016	Loveland Self Storage	100.00
3970	04/21/2016	Mathews, Erik	625.00
3971	04/21/2016	McClelland, Robert	375.00
3972	04/21/2016	Morton, Jennifer	68.30
3973	04/21/2016	Ramsey-Hass, Kimberly	10.00
3974	04/21/2016	Staples Advantage	150.98
3975	04/21/2016	Thayer, Jennifer	82.12
3976	04/21/2016	The Lincoln National Life Insurance Compa	1,194.56
3977	04/21/2016	Waxie's Sanitary Supply, Inc.	258.37
3978	04/21/2016	Yoder, Marlin	42.19
3979	04/28/2016	Balfour	69.74
3980	04/28/2016	Boylan, Pete	151.01
3981	04/28/2016	Craner, Laura	47.91
3982	04/28/2016	Crosby, Jannie	200.88
3983	04/28/2016	Ennen, Crystal	132.84
3984	04/28/2016	Everbank Commercial Finance, Inc.	82.50
3985	04/28/2016	Fischer, Karen	2.00
3986	04/28/2016	G&K Services	82.40
3987	04/28/2016	Gallegos Sanitation INC	374.00
3988	04/28/2016	Gopher	3.00
3989	04/28/2016	Mastercard CONTROL Account	5,287.30
3990	04/28/2016	Photography by Van Pelt	8,437.50
3991	04/28/2016	TX Child Support SDU	387.18
3992	04/28/2016	Universal Communications	76.00
3993	04/28/2016	VERIZON WIRELESS	93.52
3994	04/28/2016	Widhalm, Brian	38.88
3995	04/28/2016	You Can Live History	5,180.00
3996	04/29/2016	Felde, Anna	225.00
04/30/16EFT	04/30/2016	CBIZ Payroll - MN	283.66
4-1-16 EFT	04/01/2016	PERA	52,515.33
4-1-16 EFT	04/01/2016	LCS Proj Dev LLC	52,449.60
4-4-16 EFT	04/01/2016	ING	2,307.75
4-4-16 EFT	04/04/2016	Lucy Gateway	119.07
4-4-16 EFT	04/04/2016	Lucy Gateway	5.00