

Blue Valley Metro District
Check Detail
July 7 - October 3, 2020

Date	Transaction Type	Num	Name	Memo/Description	Clr	Amount
07/15/2020	Check		EW Amazon		R	-8.62
07/30/2020	Bill Payment (Check)	1106	Andrea Buller		R	-833.75
09/08/2020	Bill Payment (Check)	1108	Andrea Buller		R	-728.75
10/01/2020	Bill Payment (Check)	1107	Andrea Buller			-781.25
07/27/2020	Bill Payment (Check)		EW Bishop-Brogden Associates, Inc.		R	-2,475.33
08/26/2020	Bill Payment (Check)		EW Bishop-Brogden Associates, Inc.		R	-3,699.00
10/02/2020	Bill Payment (Check)		EW Bishop-Brogden Associates, Inc.			-798.00
10/01/2020	Bill Payment (Check)		EW CenturyLink			-678.22
10/02/2020	Bill Payment (Check)		EW Collins Cockrel & Cole			-1,159.00
07/13/2020	Check		EW Intuit		R	-35.00
08/11/2020	Check		EW Intuit		R	-35.00
09/11/2020	Check		EW Intuit		R	-35.00
09/08/2020	Bill Payment (Check)		EW Mountain Parks Electric		R	-737.00
10/01/2020	Bill Payment (Check)		EW Mountain Parks Electric			-341.00
07/28/2020	Bill Payment (Check)		EW Mountain Peak Controls, Inc.		R	-2,500.00
09/09/2020	Check		EW US Post Office		R	-76.00
07/27/2020	Bill Payment (Check)		EW Water Solutions Inc.		R	-3,555.67
10/02/2020	Bill Payment (Check)		EW Water Solutions Inc.			-5,600.50
						-24,077.09