

Blue Valley Metro District
Check Detail
January 17 - April 6, 2017

	Date	Transaction Type	Num	Name	Clr	Amount
Grand Mtn Bank						
	01/23/2017	Bill Payment (Check)		EW CenturyLink	R	-137.38
	01/24/2017	Bill Payment (Check)		online Collins Cockrel & Cole	R	-486.00
	01/24/2017	Bill Payment (Check)		online Mountain Parks Electric	R	-340.00
	01/24/2017	Bill Payment (Check)		online United Fire Group	R	-1,892.00
	01/24/2017	Bill Payment (Check)		online Water Solutions Inc.	R	-1,848.91
	01/25/2017	Bill Payment (Check)		online Maximum Services, Inc.	R	-1,520.00
	01/31/2017	Bill Payment (Check)		422 Andrea Buller	R	-472.50
	02/16/2017	Bill Payment (Check)		online CenturyLink	R	-136.27
	02/17/2017	Bill Payment (Check)		online Maximum Services, Inc.	R	-7,810.45
	02/17/2017	Bill Payment (Check)		online Collins Cockrel & Cole	R	-133.00
	02/17/2017	Bill Payment (Check)		online Accutest	R	-206.50
	02/25/2017	Bill Payment (Check)		online Maximum Services, Inc.	R	-1,520.00
	02/28/2017	Bill Payment (Check)		online Water Solutions Inc.	R	-2,367.30
	02/28/2017	Bill Payment (Check)		online HD Supply Waterworks	R	-70.39
	02/28/2017	Bill Payment (Check)		online National Meter & Automation	R	-611.69
	02/28/2017	Bill Payment (Check)		423 Andrea Buller	R	-315.00
	03/22/2017	Bill Payment (Check)		online Balcomb & Green, P.C.	R	-204.75
	03/22/2017	Bill Payment (Check)		EW CenturyLink	R	-133.72
	03/22/2017	Bill Payment (Check)		EW Family Dollar	R	-2.43
	03/23/2017	Bill Payment (Check)		online Water Solutions Inc.	R	-3,747.20
	03/23/2017	Bill Payment (Check)		online Collins Cockrel & Cole	R	-19.00
	03/25/2017	Bill Payment (Check)		online Maximum Services, Inc.	R	-1,520.00
	03/25/2017	Bill Payment (Check)		online Mountain Parks Electric	R	-926.96
	03/25/2017	Bill Payment (Check)		EW Deluxe Checks	R	-92.96
	03/25/2017	Bill Payment (Check)		EW Office Max	R	-48.77
	03/30/2017	Bill Payment (Check)		1000 Andrea Buller	R	-568.75
	04/04/2017	Bill Payment (Check)		online Middle Park Times		-8.80
	03/28/2017	Check		EW US Post Office	R	-98.00
						-27,238.73