

Blue Valley Metro District Check Detail

December 10, 2019 - January 6, 2020

Date	Transaction Type	Num	Name	Memo/Description	Amount
01/01/2020	Bill Payment (Check)	1095	Andrea Buller	January Stipend & Intuit Reimb	-160.00
12/18/2019	Bill Payment (Check)	1094	Andrea Buller	December	-612.50
12/18/2019	Bill Payment (Check)		EW CenturyLink	Phone	-195.36
12/19/2019	Bill Payment (Check)		EW Collins Cockrel & Cole	Legal	-147.00
12/10/2019	Check		EW Grand Mountain Bank	New Deposit Stamp	-25.00
01/01/2020	Bill Payment (Check)		EW Maximum Services, Inc.	Snow Plow	-960.00
01/06/2020	Bill Payment (Check)		EW Mountain Parks Electric	December	-368.00
12/18/2019	Bill Payment (Check)		EW Mountain Parks Electric	November	-402.00
12/11/2019	Check		EW Office Max	printer ink, envelopes	-886.74
12/10/2019	Bill Payment (Check)		EW Water Solutions Inc.	Water	-2,079.64
					\$ (5,836.24)