

Blue Valley Metro District
Check Detail
April 12 - July 12, 2021

Date	Transaction Type	Num	Name	Memo/Description	Amount
05/05/2021	Check		EW Amazon	file storage containers	-61.34
04/30/2021	Bill Payment (Check)	1118	Andrea Buller	March	-912.50
05/25/2021	Bill Payment (Check)	1120	Andrea Buller	April	-851.25
06/30/2021	Bill Payment (Check)	1121	Andrea Buller	May	-781.25
07/12/2021	Bill Payment (Check)		EW BOR - Great Plains Region	water contract	-2,814.00
06/16/2021	Bill Payment (Check)		EW CenturyLink	telephone	-331.14
07/12/2021	Bill Payment (Check)		EW Collins Cockrel & Cole	legal	-888.00
04/21/2021	Bill Payment (Check)		EW Colorado Mountain News Media	publication	-21.20
05/27/2021	Check		EW Eastern Slope Telephone	internet	-80.00
07/12/2021	Bill Payment (Check)		EW Eastern Slope Telephone	internet	-108.31
05/25/2021	Bill Payment (Check)		EW Green & Associates LLC	audit exemption	-1,300.00
				field service contract, chlorine analyzer, turb-4v, pocket color mtr	
05/25/2021	Bill Payment (Check)		EW Hach Company		-3,000.00
04/12/2021	Check		EW Intuit	QB Online	-35.00
05/12/2021	Check		EW Intuit	QB Online	-35.00
06/11/2021	Check		EW Intuit	QB Online	-35.00
05/25/2021	Bill Payment (Check)		EW JVA, Inc.	engineering	-1,276.00
04/20/2021	Bill Payment (Check)		EW Mountain Parks Electric	electric	-477.00
05/20/2021	Bill Payment (Check)		EW Mountain Parks Electric	electric	-385.00
06/20/2021	Bill Payment (Check)		EW Mountain Parks Electric	electric	-345.00
05/12/2021	Check		EW Northwest Ranch Supply Inc	new deadbolts	-39.98
05/05/2021	Bill Payment (Check)		EW Philadelphia Insurance Companies	insurance	-1,147.00
05/25/2021	Bill Payment (Check)		EW UNCC	locate	-1.32
07/12/2021	Bill Payment (Check)		EW UNCC	locate	-1.32
06/16/2021	Bill Payment (Check)		EW Water Solutions Inc.	water operator	-5,183.17
07/12/2021	Bill Payment (Check)		EW Water Solutions Inc.	water operator	-2,880.55
					-22,990.33