

Blue Valley Metropolitan District  
Approved Bills 10.11.21

Date	Transaction Type	Num	Name	Memo/Description	Amount
10/07/2021	Check	EW 070	McNichols, Ken and Lena	Postage 9.2.21	-7.95
10/07/2021	Check	EW 091	Findley, Ann	ARC Refund per Todd Nelson email 10.5.21	-552.00
07/29/2021	Check	EW 119b	Vaugh, James & Nicole	ARC - L13/B1 (364 GCR 1014)	-1,502.00
07/29/2021	Bill Payment (Check)	1123	Andrea Buller	July & Aug Stipend	-816.25
09/07/2021	Bill Payment (Check)	1126	Andrea Buller	August & Sept stipend	-641.25
09/28/2021	Bill Payment (Check)	1127	Andrea Buller	Sept & Oct stipend	-728.75
07/16/2021	Bill Payment (Check)	EW	CenturyLink	Water Telephone	-90.19
10/07/2021	Bill Payment (Check)	EW	CenturyLink	Water telephone	-255.11
10/07/2021	Bill Payment (Check)	EW	Collins Cockrel & Cole	legal	-311.00
10/07/2021	Bill Payment (Check)	EW	Colorado Aerolab, Inc.	Postage reimb	-7.95
08/12/2021	Bill Payment (Check)	EW	Eastern Slope Telephone	Office internet	-73.57
10/07/2021	Bill Payment (Check)	EW	Eastern Slope Telephone	Office internet	-171.76
08/25/2021	Check	EW	Harland Checks	deposit stamp	-55.20
08/11/2021	Check	EW	Intuit	QB Online	-35.00
09/13/2021	Check	EW	Intuit	QB Online	-35.00
09/13/2021	Check	EW	JustHost.com	36 months Plus Hosting @ \$14.99/mo effective 9/26/21	-539.64
10/08/2021	Check	EW	JustHost.com	Domain Privacy + Protection 1 yr exp 9.29.22	-14.88
07/20/2021	Bill Payment (Check)	AUTO	Mountain Parks Electric	Water Electric	-429.00
08/20/2021	Bill Payment (Check)	EW	Mountain Parks Electric	Water electric	-396.00
09/20/2021	Bill Payment (Check)	EW	Mountain Parks Electric	Water electric	-327.00
07/29/2021	Bill Payment (Check)	1125	Raftelis	Rate Study / Engineering	-1,155.00
10/07/2021	Bill Payment (Check)	EW	Raftelis	Rate Study / Engineering	-4,627.50
10/11/2021	Bill Payment (Check)	EW	Raftelis	Rate Study / Engineering	-1,792.50
10/11/2021	Bill Payment (Check)	EW	Raftelis	Rate Study / Engineering	-2,152.50
07/29/2021	Bill Payment (Check)	1124	Screamin' Eagle Trucking & Excavating Inc.	Roadwork	-30,386.00
08/17/2021	Expense		Title Company of the Rockies	ck#0302967 from Title Co of Rockies did not clear.	-58.00
08/17/2021	Expense		Title Company of the Rockies	fee on chargeback	-8.00
08/05/2021	Bill Payment (Check)	EW	UNCC	locate	-7.92
10/07/2021	Bill Payment (Check)	EW	UNCC	locate	-11.88
08/10/2021	Check	1110	US Post Office	stamps, certified mail, deposit	-118.60
08/10/2021	Check	1113	US Post Office	PO Box 492	-76.00
10/07/2021	Bill Payment (Check)	EW	Water Solutions Inc.	Water Operator	-3,669.04
					-51,052.44