

Blue Valley Metro District
Check Detail
 January 7 - April 30, 2020

Date	Transaction Type	Num	Name	Memo/Description	Amount
01/11/2020	Bill Payment (Check)		EW CenturyLink	Telephone	-195.36
01/27/2020	Bill Payment (Check)		EW Maximum Services, Inc.	snow plow bid pay	-960.00
01/28/2020	Bill Payment (Check)		EW Collins Cockrel & Cole	legal	-210.00
01/28/2020	Bill Payment (Check)		EW Maximum Services, Inc.	1 extra plow - October	-400.00
01/28/2020	Bill Payment (Check)		EW Water Solutions Inc.	water operator	-2,304.15
01/29/2020	Bill Payment (Check)	1092	Andrea Buller	January	-860.00
02/18/2020	Bill Payment (Check)		EW CenturyLink	Telephone	-204.18
02/19/2020	Bill Payment (Check)		EW Collins Cockrel & Cole	legal	-799.00
02/19/2020	Bill Payment (Check)		EW Colorado Mountain News Media	Call for nominations & ARC Committee notice	-57.77
02/19/2020	Bill Payment (Check)		EW Maximum Services, Inc.	pumphouse plow - refunded in March	-150.00
02/19/2020	Bill Payment (Check)		EW Mountain Parks Electric	electric	-418.00
02/19/2020	Bill Payment (Check)		EW Water Solutions Inc.	water operator	-1,976.57
02/20/2020	Check		EW Office Max	office supplies	-34.94
02/25/2020	Bill Payment (Check)		EW Maximum Services, Inc.	snow plow bid pay	-960.00
02/26/2020	Bill Payment (Check)	1096	Andrea Buller	February	-711.25
03/12/2020	Check		EW US Post Office	certified letters to delinquent account	-6.40
03/19/2020	Bill Payment (Check)		EW CenturyLink	telephone	-204.18
03/31/2020	Bill Payment (Check)	1097	Andrea Buller	March + election & audit work	-1,201.25
04/10/2020	Check		EW US Post Office	stamps for ballots	-110.00
04/14/2020	Check		EW Amazon	ballot box locks	-15.14
04/17/2020	Check		EW Norton 360 Antivirus	Virus software	-39.99
04/24/2020	Check		EW Office Max	Paper & pencils	-39.98
04/30/2020	Bill Payment (Check)		EW CenturyLink	telephone	-435.91
04/30/2020	Bill Payment (Check)		EW Collins Cockrel & Cole	legal	-1,254.00
04/30/2020	Bill Payment (Check)		EW Hach Company	annual contract	-3,000.00
04/30/2020	Bill Payment (Check)		EW Maximum Services, Inc.	2 extra plows Feb + 3 extra plows March + refund pumphouse	-1,850.00
04/30/2020	Bill Payment (Check)		EW Water Solutions Inc.	water operator	-4,412.97
04/30/2020	Bill Payment (Check)	1098	Andrea Buller	April + election & audit work	-1,612.50
					-24,423.54