

Blue Valley Metro District
Check Detail
December 15, 2020 - January 8, 2021

Date	Transaction Type	Num	Name	Memo/Description	Amount
12/17/2020	Check		EW Amazon	Office Supplies	-422.96
12/17/2020	Bill Payment (Check)		1114 Andrea Buller	December	-752.50
01/08/2021	Bill Payment (Check)		EW Collins Cockrel & Cole	Legal	-398.00
01/08/2021	Bill Payment (Check)		EW Core & Main	2019 water main break - received 12/21/20	-469.36
01/04/2021	Bill Payment (Check)		EW Maximum Services, Inc.	snow plowing	-960.00
12/30/2020	Bill Payment (Check)		AUTO Mountain Parks Electric	utilities	-471.00
01/08/2021	Bill Payment (Check)		EW Mountain Peak Controls, Inc.	New computer & monitor for water system	-1,700.00
01/08/2021	Bill Payment (Check)		EW Special District Association of Colorado	membership	-306.03
01/08/2021	Bill Payment (Check)		EW Triton Wireless	2021 SCADA	-720.00
					-6,199.85