

**Blue Valley Metro District**  
**Check Detail**  
**April 12 - July 11, 2022**

Checking 0418012707	Date	ction	Num	Name	Memo/Description	Amount
	07/11/2022	Check	EW 045	Kellen, Tom and Brenda	Postage dated 6.9.22	-5.10
	05/10/2022	Check	EW 088	McNichols, Ken and Lena	Postage 2.3&3.1&4.12&5.3	-36.10
	07/11/2022	Check	EW	Adobe	Adobe Pro - annual	-179.88
	05/02/2022	Paymen	1119	Andrea Buller	April	-950.00
	06/06/2022	Check	1138	Andrea Buller	May	-750.00
	05/10/2022	Paymen	EW	Balcomb & Green, P.C.	water attorney	-82.50
	07/11/2022	Paymen	EW	Balcomb & Green, P.C.	water attorney	-357.50
	05/04/2022	Check	EW	Buildasign.com	8 No Trespassing signs	-138.79
	05/10/2022	Check	EW	CenturyLink	water phone	-77.82
	06/07/2022	Check	EW	CenturyLink	water phone	-77.82
	07/08/2022	Check	EW	CenturyLink	water phone	-77.82
	05/10/2022	Paymen		Collins Cole Fly Winn & Ulmer, PLLC	legal	-3,248.50
	07/11/2022	Paymen	EW	Collins Cole Fly Winn & Ulmer, PLLC	legal	-3,245.50
	05/10/2022	Paymen	EW	Colorado Mountain News Media	Road Work RFP & Cancel election	-30.51
	07/11/2022	Paymen	EW	Colorado River Engineering, Inc.	engineering	-2,292.50
	04/12/2022	Check	EW	Eastern Slope Telephone	office internet	-95.78
	05/11/2022	Check	EW	Eastern Slope Telephone	office internet	-95.78
	06/10/2022	Check	EW	Eastern Slope Telephone	office internet	-95.78
	05/10/2022	Paymen	EW	Hach Company	water supplies	-3,204.00
	05/11/2022	Check	EW	Intuit	QB Online	-40.00
	06/10/2022	Check	EW	Intuit	QB Online	-40.00
	07/11/2022	Check	EW	Intuit	QB Online	-40.00
	04/12/2022	Check	EW	IPage	bvaarc.org renew	-19.99
	04/12/2022	Paymen	EW	Maximum Services, Inc.	4 additional plows - March	-1,680.00
	04/12/2022	Paymen	EW	Maximum Services, Inc.	3/10/22 additional plow	-420.00
	04/12/2022	Paymen	EW	Maximum Services, Inc.	slush off roads and pushback 3/16-25/22	-3,145.00
	04/12/2022	Paymen	EW	Maximum Services, Inc.	snow push backs (inv date 3/7/22)	-1,520.00
	04/12/2022	Paymen	EW	Maximum Services, Inc.	main leak repair CR100	-11,833.63
	04/12/2022	Paymen	EW	Maximum Services, Inc.	frozen main line repair	-30,129.11
	04/20/2022	Paymen	EW	Mountain Parks Electric	electricity	-589.00
	05/23/2022	Paymen	EW	Mountain Parks Electric	electricity	-386.00
	06/21/2022	Paymen	EW	Mountain Parks Electric	electricity	-373.00
	05/25/2022	Paymen	EW	Philadelphia Insurance Companies	insurance	-97.00
	07/11/2022	Paymen	EW	Philadelphia Insurance Companies	insurance	-47.00
	07/11/2022	Paymen	EW	Raftelis	engineering	-570.00
	05/10/2022	Paymen	EW	UNCC	locates	-7.80
	07/11/2022	Paymen	EW	UNCC	locates	-16.90
	05/10/2022	Paymen	EW	Water Solutions Inc.	water operator	-5,928.28
	07/11/2022	Paymen	EW	Water Solutions Inc.	water operator	-4,570.85
						-76,495.24