

Blue Valley Metro District
Check Detail
 January 15 - April 1, 2019

Date	Transaction Type	Num	Name	Memo/Description	Clr	Amount
02/01/2019	Check	1067	Andrea Buller	Feb Stipend	R	-125.00
02/01/2019	Bill Payment (Check)	1068	Andrea Buller	January	R	-787.50
03/01/2019	Check	1069	Andrea Buller	March stipend	C	-125.00
03/01/2019	Bill Payment (Check)	1070	Andrea Buller	February	C	-595.00
01/15/2019	Bill Payment (Check)		EW Balcomb & Green, P.C.	Attorney	R	-368.25
02/26/2019	Bill Payment (Check)		EW Balcomb & Green, P.C.	Attorney	R	-691.00
02/25/2019	Bill Payment (Check)		EW CenturyLink	Phone	R	-387.34
01/15/2019	Bill Payment (Check)		EW Collins Cockrel & Cole	Attorney	R	-868.00
02/26/2019	Bill Payment (Check)		EW Collins Cockrel & Cole	Attorney	R	-342.00
04/01/2019	Bill Payment (Check)		EW Core & Main			-291.96
04/01/2019	Bill Payment (Check)		EW Liberty Mutual	D&O Bond		-100.00
02/01/2019	Bill Payment (Check)		EW Maximum Services, Inc.	snow plowing installment	R	-960.00
02/25/2019	Bill Payment (Check)	1059	Maximum Services, Inc.	Water line repair	C	-7,530.14
03/01/2019	Bill Payment (Check)		EW Maximum Services, Inc.		C	-960.00
02/25/2019	Bill Payment (Check)		EW Mountain Parks Electric	Electric	R	-431.00
03/14/2019	Bill Payment (Check)		EW Mountain Parks Electric	Electric	C	-453.00
04/01/2019	Bill Payment (Check)		EW Special District Association of Colorado	Membership		-225.00
04/01/2019	Bill Payment (Check)		EW United Fire Group	Insurance Audit		-929.00
01/30/2019	Bill Payment (Check)		EW Water Solutions Inc.		R	-2,623.59
02/26/2019	Bill Payment (Check)		EW Water Solutions Inc.		R	-2,038.15
04/01/2019	Bill Payment (Check)		EW Water Solutions Inc.			-3,201.10
Total						\$ (24,032.03)