

Blue Valley Metro District
Check Detail
October 9 - December 11, 2018

Date	Transaction Type	Num	Name	Memo/Description	Amount
10/18/2018	Bill Payment (Check)		EW Mountain Parks Electric		-284.00
10/25/2018	Bill Payment (Check)		EW CenturyLink		-362.06
10/25/2018	Bill Payment (Check)	1047	United Fire Group		-5,199.00
10/26/2018	Bill Payment (Check)		EW Balcomb & Green, P.C.		-1,411.06
10/26/2018	Bill Payment (Check)		EW Colorado Mountain News Media		-33.22
10/26/2018	Bill Payment (Check)		EW Green & Associates LLC		-5,300.00
10/26/2018	Bill Payment (Check)		EW National Meter & Automation		-381.81
11/01/2018	Check	1057	Andrea Buller	Oct Invoice	-936.25
11/01/2018	Check	1058	Andrea Buller	Nov Stipend	-125.00
11/01/2018	Bill Payment (Check)		EW Maximum Services, Inc.		-960.00
11/20/2018	Bill Payment (Check)		EW Balcomb & Green, P.C.		-241.00
11/20/2018	Bill Payment (Check)		EW Colorado Mountain News Media		-12.78
11/20/2018	Bill Payment (Check)		EW Mountain Parks Electric		-329.00
11/20/2018	Bill Payment (Check)		EW Water Solutions Inc.		-6,883.94
12/01/2018	Check	1060	Andrea Buller	Dec Stipend	-125.00
12/01/2018	Check	1061	Andrea Buller	Nov Invoice	-551.25
12/01/2018	Bill Payment (Check)		EW Maximum Services, Inc.		-960.00
12/10/2018	Bill Payment (Check)	1062	Maximum Services, Inc.	repair	-12,168.67
12/11/2018	Bill Payment (Check)		EW Collins Cockrel & Cole		-436.00
12/11/2018	Bill Payment (Check)		EW JVA, Inc.	15% of contract	-3,540.00
12/11/2018	Bill Payment (Check)		EW Water Solutions Inc.		-2,383.62
					-42,623.66