

**Blue Valley Metro District**  
**Check Detail**  
 October 7 - December 9, 2019

<b>Date</b>	<b>Transaction Type</b>	<b>Num</b>	<b>Name</b>	<b>Amount</b>	
10/31/2019	Bill Payment (Check)	1071	Andrea Buller	October	-991.25
12/02/2019	Bill Payment (Check)	1091	Andrea Buller	November	-676.25
11/12/2019	Bill Payment (Check)		EW CenturyLink	Phone	-416.26
11/22/2019	Bill Payment (Check)		EW Collins Cockrel & Cole	legal	-447.00
11/22/2019	Bill Payment (Check)		EW Colorado Mountain News Media	snow plow rfp	-24.98
11/22/2019	Bill Payment (Check)		EW Colorado Mountain News Media	draft budget	-26.50
11/12/2019	Bill Payment (Check)	1090	Maximum Services, Inc.	tank repairs	-641.33
12/02/2019	Bill Payment (Check)		EW Maximum Services, Inc.	2 snow plow installments	-1,920.00
12/09/2019	Bill Payment (Check)	1093	Maximum Services, Inc.	CR101 H2O Repair	-5,246.14
11/12/2019	Bill Payment (Check)		EW Mountain Parks Electric	utilities	-541.00
11/22/2019	Bill Payment (Check)		EW Mountain Peak Controls, Inc.	troubleshoot fault code	-500.00
10/25/2019	Bill Payment (Check)		EW United Fire Group	10/22/19 - 10/22/20 insurance	-5,264.00
11/22/2019	Bill Payment (Check)		EW Water Solutions Inc.	Oct & Nov	-6,805.65
					<b>\$ (23,500.36)</b>