

# Blue Valley Metro District Check Detail

December 10, 2024 - January 9, 2025

Date	Transaction Type	Num	Name	Memo/Description	Amount
01/09/2025	Check	EW 045	Kellen, Tom and Brenda	Eads postage 1.7.25	-10.45
12/30/2024	Bill Payment (Check)	2053	Andrea Buller	December	-1,150.00
01/01/2025	Check	2054	Andrea Buller	January stipend	-125.00
01/09/2025	Bill Payment (Check)	EW	Balcomb & Green, P.C.	Water Attorney	-709.63
12/27/2024	Bill Payment (Check)	EW	BBA Water Consultants, Inc.	Hydrologist Professional Services through 12/15/24	-424.50
12/10/2024	Check	EW	CenturyLink	Water Phone	-92.69
01/08/2025	Check	EW	CenturyLink	Water Phone	-92.69
12/27/2024	Bill Payment (Check)	EW	Collins Cole Fly Winn & Ulmer, PLLC	Legal	-590.00
12/12/2024	Check	EW	Intuit	QB Online	-49.50
12/27/2024	Bill Payment (Check)	EW	Metron Farnier LLC	33 Meter + Register + Antenna w/ 10 yr cell service plan	-14,025.00
12/23/2024	Bill Payment (Check)	AUTO	Mountain Parks Electric	Water Electricity	-643.00
12/27/2024	Bill Payment (Check)	EW	Out of Bounds Plowing	Snow Plowing	-1,800.00
01/09/2025	Bill Payment (Check)	EW	Out of Bounds Plowing	Snow Plowing	-1,800.00
12/16/2024	Check	EW	SECOM	office internet	-74.95
01/09/2025	Bill Payment (Check)	EW	Streamline	Website	-200.00
01/09/2025	Bill Payment (Check)	EW	Triton Wireless	2025 Scada	-780.00
01/09/2025	Bill Payment (Check)	EW	UNCC	Locate	-1.29
12/27/2024	Bill Payment (Check)	2052	United Fire Group	Insurance	-5,416.00
12/27/2024	Bill Payment (Check)	EW	Water Solutions Inc.	December	-3,507.00
					<b>-31,491.70</b>