

NORWOOD WATER COMMISSION
ACCOUNTS PAYABLE FEBRUARY 2025

		NWC Portion	NSD Portion	TON Portion
ACM Excavation LLC	Saddle Tap	\$ 218.50	\$ -	\$ -
Amazon.com	File Folders/Labels	\$ 50.95	\$ -	\$ -
AT&T	Monthly Service	\$ 91.89	\$ 56.73	\$ 116.73
CEBT	Employee Health Insurance	\$ 1,804.20	\$ 945.70	\$ 2,980.70
Century Link	Monthly Service	\$ 104.24	\$ -	\$ -
Clearnetwork	Monthly Service	\$ 60.00	\$ -	\$ -
Coach's Mother	Freight	\$ 152.14	\$ 152.26	\$ -
Colorado Analytical	Water Tests	\$ 331.00	\$ -	\$ -
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Dufford Waldeck	Unopposed Motion-Extension of Time for Due Diligence on Res 1,2,3,4	\$ 296.00	\$ -	\$ -
FP Mailing Solutions	Meter Rental	\$ 52.00	\$ 52.00	\$ 52.00
ImageNet	Copier Excess	\$ 72.37	\$ 72.36	\$ -
JC Propane	Propane	\$ 413.68	\$ -	\$ -
JC Propane	Propane	\$ 619.02	\$ -	\$ -
Ken Garff Ford Greeley	2024 Ford F150	\$ 15,000.00	\$ 5,000.00	\$ 32,916.00
Mesa County Public Health	E. Coli Testing	\$ 25.00	\$ -	\$ -
Norwood Fire Protection District	AHA CPR Classes - 3 Employees	\$ 55.00	\$ 55.00	\$ 55.00
Pinnacol Assurance	Annual Catastrophic Insurance	\$ 3,009.30		
San Miguel Power	Treatment Plant	\$ 2,345.23	\$ -	\$ -
San Miguel Power	Water Meter	\$ 84.45	\$ -	\$ -
San Miguel Power	Blue Tank	\$ 28.00	\$ -	\$ -
San Miguel Power	Coventry Tank	\$ 28.00	\$ -	\$ -
San Miguel Power	Master Tank	\$ 86.74	\$ -	\$ -
San Miguel Power	162 Gurley Drive	\$ 38.92	\$ -	\$ -
SGM	Funding Application Support	\$ 1,078.25	\$ -	\$ -
Town of Norwood - Monthly Wages	Randy Harris	\$ 2,776.76	\$ 2,380.06	
Town of Norwood - Monthly Wages	Cory Columbo	\$ 4,336.60	\$ 4,336.60	
Town of Norwood - Monthly Wages	Earl McWilliams	\$ 2,440.90	\$ 1,220.44	
Town of Norwood - Monthly Wages	Shawntel Darby	\$ 1,863.00	\$ 1,863.00	
Town of Norwood - Monthly Wages	Austin Overholt	\$ 1,098.37	\$ 1,098.37	
Town of Norwood - Reimbursement	FICA	\$ 957.45	\$ 957.45	
Town of Norwood - Reimbursement	Postage	\$ 293.20	\$ 165.44	\$ -
United Life Insurance Company	Employee Life Insurance	\$ 6.05	\$ 5.19	\$ 61.34
UNCC	3rd Tier Annual Assessment - Locates	\$ 112.50	\$ 112.50	\$ -
USA BlueBook	Gloves, Safety Glasses, Ear Plugs, Cleaning Kit, Chemkeys	\$ 781.53	\$ -	\$ -
West Elk Supply	Cylinder Rental	\$ 175.00	\$ -	\$ -
	TOTAL	\$ 40,947.79	\$ 17,470.67	\$ 33,084.34