

NORWOOD
ACCOUNTS

PD 1027	5140310	ACM Excavation
PD 1260	5140310	Advanced Diving Services
PD 1259	5140420	Aiden Dabal
PD DEBIT		Amazon.com
PD 22	5140310	AT&T
PD 1186	5140132	CEBT
PD 110	5140280	Century Link
PD 1138	5140280	Cleartnetworx
PD 111	5140630	Colorado Analytical
PD 130	5140210	Colorado Rural Water Association
PD 1205	5140460	Dufford Waldeck
PD 1261	5140420	Kathy Weinberg
PD 335	5140630	Mesa County Public Health
PD 375	5140255	Sam's Service
PD 405	5140275	San Miguel Power
PD 405	5140275	San Miguel Power
PD 405	5140275	San Miguel Power
PD 405	5140275	San Miguel Power
PD 405	5140275	San Miguel Power
PD 405	5140275	San Miguel Power
PD 465	5140110	Town of Norwood - Monthly Wages
PD 465	5140110	Town of Norwood - Monthly Wages
PD 465	5140110	Town of Norwood - Monthly Wages
PD 465	5140110	Town of Norwood - Monthly Wages
PD 465	5140110	Town of Norwood - Monthly Wages
PD 465	5140290	Town of Norwood - Reimbursement
PD 955	5140132	United Life Insurance Company
PD 491	5140250	USA BlueBook
PD 491	5140250	USA BlueBook
PD 1021	5140250	West Elk Supply

JD WATER COMMISSION
 PAYABLE NOVEMBER 2024

	NWC Portion
11/07/2024 Water Main Break on Highway 145	\$ 3,030.00
Commercial Diving Services	\$ 3,120.00
Deposit Refund	\$ 8.00
Control Gas Valve/Pressure Reducing Control Pilot/Furnace Replacement Switch	\$ 1,215.34
Monthly Service	\$ 104.33
Employee Health Insurance	\$ 2,185.66
Monthly Service	\$ 104.19
Monthly Service	\$ 60.00
Water Testing	\$ 131.00
2 Memberships - Town Manager/Randy Harris	\$ 535.00
Legal Services	\$ 870.00
Overpayment Refund	\$ 76.00
E. Coli and Coliform Testing	\$ 50.00
Fuel	\$ 471.40
<hr/>	
Treatment Plant	\$ 1,439.43
Water Meter	\$ 28.10
Blue Tank	\$ 25.00
Coventry Tank	\$ 25.00
Master Tank	\$ 63.13
162 Gurley Drive	\$ 34.03
<hr/>	
Randy Harris	\$ 2,682.86
Cory Columbo	\$ 4,414.00
Earl McWilliams	\$ 2,390.67
Shawntel Darby	\$ 1,900.00
Austin Overholt	\$ 1,003.25
Postage	\$ 150.00
Employee Life Insurance	\$ 6.05
QuickPro Pump Head, Stenner Main Shaft, Danger Signs, etc	\$ 763.30
Stenner Pump w/Supplies and Quick Pro Service Kit	\$ 2,802.74
Cylinder Rental	\$ 175.00
TOTAL	\$ 22,385.81

