

NORWOOD SANITATION DISTRICT					
ACCOUNTS PAYABLE FEBRUARY 2025					
		NSD Portion	NWC Portion	TON Portion	
Brad Campbell	Director	\$ 10.00	\$ -	\$ -	
Mike Grafmyer	Director	\$ 10.00	\$ -	\$ -	
Kerry Welch	Director	\$ 10.00	\$ -	\$ -	
Tom Kyle	Director	\$ 10.00	\$ -	\$ -	
Bernice White	Director	\$ 10.00	\$ -	\$ -	
All Mountain Motors	Oil Change, Rotate Tires - 2022 Dodge Ram	\$ 240.39	\$ -	\$ -	
Amanda Brumfiel	Deposit Refund	\$ 50.00	\$ -	\$ -	
Amazon.com	File Folders	\$ 28.98	\$ -	\$ -	
AT&T	Monthly Service	\$ 56.73	\$ 91.89	\$ 116.73	
Blair and Associates	Annual Audit	\$ 3,750.00	\$ -	\$ -	
CEBT	Employee Health Insurance	\$ 945.70	\$ 1,804.20	\$ 2,980.70	
City of Grand Junction	Nutrients Testing	\$ 433.92	\$ -	\$ -	
Coach's Mother	Freight	\$ 152.26	\$ 152.14	\$ -	
FP Mailing Solutions	Meter Rental	\$ 52.00	\$ 52.00	\$ 52.00	
ImageNet	Copier Excess	\$ 72.36	\$ 72.37	\$ -	
Ken Garff Ford Greeley	2024 Ford F150	\$ 5,000.00	\$ 15,000.00	\$ 32,916.00	
Norwood Fire Protection District	AHA CPR Classes - 3 Employees	\$ 55.00	\$ 55.00	\$ 55.00	
Pinnacol Assurance	Catastrophic Insurance	\$ 2,149.50	\$ 3,009.30	\$ 3,439.20	
San Miquel Power	Aerator	\$ 1,941.92	\$ -	\$ -	
San Miquel Power	Pioneer Village Pump	\$ 117.60	\$ -	\$ -	
Telluride Newspapers	Call for Nominations	\$ 22.72	\$ -	\$ -	
Town of Norwood	Salary Reimbursement	\$ 6,561.87	\$ 12,515.63		
Town of Norwood	FICA Reimbursement	\$ 501.99	\$ 957.45		
Town of Norwood	Postage Reimbursement	\$ 165.44	\$ 293.20	\$ -	
United Life Insurance	Employee Life Insurance	\$ 5.19	\$ 6.05	\$ 61.34	
USA BlueBook	Safety Glasses	\$ 73.52	\$ -	\$ -	
UNCC	3rd Tier Annual Assessment - Locates	\$ 112.50	\$ 112.50	\$ -	
Zoro.com	Hydrogen Sulfide Test Strips	\$ 57.02	\$ -	\$ -	
TOTAL		\$ 22,596.61	\$ 34,121.73	\$ 39,620.97	