

**TOWN OF NORWOOD**  
**ACCOUNTS PAYABLE - February 2023**

<b>PDAD</b>	1022250	Aflac	Employee Insurance	\$	791.26
<b>PD</b>	1060280	AT&T/ FIRSTNET	Telephone	\$	152.90
<b>PD</b>	1052275	Black Hills Energy	CC Gas	\$	402.29
<b>PD</b>	1060270	Bruin Waste Mngt.	Trash Service at PW Shop	\$	169.08
<b>PD</b>	1052495	Bruin Waste Mngt.	Trash Service	\$	122.35
<b>PD</b>	1043340	Erik Alegria	Bond Release	\$	100.00
<b>PD</b>	1052260	Capital One Trade Credit	Building Cleaning and Maint	\$	743.28
<b>PD</b>	1043132	CEBT	Employee Insurance	\$	1,344.05
<b>PD</b>	1043280	Clearnetworkx	Office Phones and Internet	\$	883.33
<b>PDCC</b>		Colorado Municipal League	Home Rule Handbooks & Board	\$	219.00
<b>PD</b>	1043.28	Clearnetworkx	phones and internet	\$	260.00
<b>PD</b>	1022230	Colorado Dept of Rev	Quarterlies		\$3,962.00
<b>PDCC</b>	1043134	Colorado State Treas	Unemployment		\$213.99
<b>PD</b>	1050310	Dufford Waldeck	Lawfirm for the IGA Aggrement	\$	5,440.00
<b>PD</b>	1050310	Dufford Waldeck	Legal Services	\$	144.00
<b>PD</b>	1043424	Fireworks West Internationale	Deposit	\$	3,000.00
<b>PD</b>	1044420	FP Mailing Solutions	Postage	\$	400.00
<b>PD</b>	1043340	Gabby Flores	Court Inturpeture	\$	37.50
<b>PD</b>	1043210	IIMC	Clerk Membership	\$	335.00
<b>PD</b>	1043250	Ionos	Email support	\$	25.45
<b>PD</b>	1043251	Iworq	community development	\$	3,666.67
<b>PD</b>	1043132	MASA	Medical Transport Benefit for Staff	\$	800.00
<b>PD</b>	1060250	Norwood Pit Stop	Parts and Supplies	\$	235.22
<b>PDCC</b>	1043210	Nucla-Naturita Chamber of Comm.	Annual Chamber Membership		\$50.00
<b>PDCC</b>	1043210	Nucla-Naturita Chamber of Comm.	Annual Banquet		\$55.00
<b>PD</b>	1043460	Norwood Parks and Rec	Shade Cloth for Ice Rink		\$326.74
<b>PD</b>	1043285	Norwood Water Commission	Rental Water		\$27.00
<b>PD</b>	1043210	Norwood Chamber	Annual Membership		\$50.00
<b>PDCC</b>	1043240	OfficeDepot	1099 and W2 Forms	\$	50.55
<b>PD</b>	1080603	PST Engineering	Safer Sidewalks Project	\$	11,462.50
<b>PD</b>	1043132	Peak Fitness	employee benefit	\$	1,080.00
<b>PDCC</b>	1043510	Pinnacol	Workers Comp	\$	870.00
<b>PD</b>	1043240	Quill	Office supplies	\$	37.67
<b>PD</b>	1043490	Royal Publishing	Region program ad	\$	250.00
<b>PD</b>	1060134	Sams Service	PW Fuel	\$	601.13
<b>PD</b>	1058310	San Miguel County	Building Inspector	\$	100.00
<b>PD</b>	1043210	San Miguel Basin Forum	Subscription		\$45.00
<b>PD</b>	1043270	San Miguel Power Association	Old Community Center	\$	26.61
<b>PD</b>	1052270	San Miguel Power Association	Community Center	\$	176.51
<b>PD</b>	1060270	San Miguel Power Association	PW Shop	\$	379.73
<b>PD</b>	1060270	San Miguel Power Association	Lights and Flashers	\$	579.11
<b>PD</b>	1042310	Law Office of Daniel T Zemke	Municipal Judge	\$	300.00
<b>PDCC</b>	1043490	The Divide	Staff Lunch	\$	87.98
<b>PD</b>	1060220	The Coach's Mother	Public Works Clothing	\$	400.00
<b>PD</b>	1043220	Telluride New Paper	Legal and Election Ad	\$	189.00
<b>PD</b>	1043132	United Life Ins	Emp. Life Ins	\$	61.34
<b>PD</b>	1043760	US Bank	McWilliams Retirement	\$	3,000.00
<b>PD</b>	1043210	WEEDC	Annual Membership	\$	300.00
<b>PD</b>	1060310	West End Wash LLC	Washes for PW Vehicles	\$	23.59
	1022210	US Bank	Emp. SS & Med	\$	1,177.66
	1022210	US Bank	Town SS & Med	\$	1,177.66
	1022220	US Bank	Emp. FWT	\$	1,333.56
	1022210	US Bank	Emp. SS & Med	\$	1,322.63
	1022210	US Bank	Town SS & Med	\$	1,322.63
	1022220	US Bank	Emp. FWT	\$	1,476.44
<b>TOTAL</b>				<b>\$</b>	<b>51,787.41</b>

**RAW WATER**

San Miguel Power Association	Raw Water Shack	\$103.82
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