

**TOWN OF NORWOOD
ACCOUNTS PAYABLE - February 2025**

			TOWN PAID	NWC Portion	NSD Portion
1043210	Adobe	Adding Shawny Darby pro rate.	\$ 33.13	\$ -	\$ -
1022250	Aflac	Employee Insurance Jan. and Feb.	\$ 2,855.36	\$ -	\$ -
1060280	AT&T/ FIRSTNET	Telephone	\$ 116.73	\$ 91.89	\$ 56.73
1043740	Amazon	Community Center Table and Chairs	\$ 3,149.64	\$ -	\$ -
1043240	Amazon	Office supplies	\$ 14.28	\$ -	\$ -
1052275	Black Hills Energy	CC Gas	\$ 315.24	\$ -	\$ -
1060270	Bruin Waste Mngt.	Trash Service at PW Shop 2096 Cnty Rd	\$ 118.77	\$ -	\$ -
1052495	Bruin Waste Mngt.	Trash Service at Town Hall 1670 Naturita st.	\$ 179.76	\$ -	\$ -
1060270	Bruin Waste Mngt.	1470 S. Pine	\$ 41.73	\$ -	\$ -
1060240	Blink Monitor	Cameras for Public Works	\$ 119.99	\$ -	\$ -
1052260	Capital One Trade Credit	Building Cleaning and Maint	\$ 495.28	\$ 26.99	\$ -
1043132	CEBT	Employee Insurance	\$ 2,980.70	\$ 1,804.20	\$ 945.70
1043240	Clarks	Office supplies	\$ 13.77	\$ -	\$ -
1043280	Clearnetworx	Office Phones and Internet	\$ 260.00	\$ -	\$ -
1050310	Dufford Waldeck	Legal Services	\$ 1,304.00	\$ -	\$ -
1043760	Fidelity	Pierce Retirement	\$ 3,000.00	\$ -	\$ -
1043428	FP Mailing Solutions	Postage Machine Maintenance	\$ 52.00	\$ 52.00	\$ -
1043420	FP Mailing Solutions	Postage	\$ 100.00	\$ 293.20	\$ 141.44
1043210	ICMA	Annual membership Town Clerk	\$ 200.00	\$ -	\$ -
1080605	Ken Graff Ford Greeley	2024 Ford F150 Public Works	\$ 32,916.00	\$ 15,000.00	\$ 5,000.00
1042310	Law Office of Daniel T Zemke	Municipal Judge	\$ 400.00	\$ -	\$ -
1043132	MASA	Medical Transport Benefit for Staff	\$ 150.00	\$ -	\$ -
1060250	Norwood Pit Stop	Parts and Supplies	\$ 173.89	\$ -	\$ -
1060240	Norwood Fire Protection Dist	CPR Certification for Public Works	\$ 55.00	\$ 55.00	\$ 55.00
1060270	Norwood Water Commission	1475 S, Pine St.	\$45.65	\$ -	\$ -
1043210	Nucla-Naturita Chamber of Comm.	Annual Chamber Membership	\$50.00	\$ -	\$ -
1043430	Prime Time Early Learning Center	Child Care Scholarship	\$ 628.00	\$ -	\$ -
1043510	Pinnacle	Workers Comp annual	\$ 3,439.20	\$ 3,009.30	\$ 2,149.50
1043760	Pershing	Harris Retirement	\$3,000.00	\$ -	\$ -
1060490	RMC Builders	Final Draw, Equipment Storage Building	\$ 21,000.00	\$ -	\$ -
1058310	San Miguel County	Building Inspector February	\$ 100.00	\$ -	\$ -
1043270	San Miguel Power Association	Lights & Flashers	\$579.11	\$ -	\$ -
1052270	San Miguel Power Association	1130 Lucerne St.	\$26.75	\$ -	\$ -
1060270	San Miguel Power Association	Community Center 1670 Naturita St.	\$180.15	\$ -	\$ -
1060270	San Miguel Power Association	PW Shop 2096 Cty Rd	\$177.50	\$ -	\$ -
1060270	San Miguel Power Association	1470 S Pine St.	\$327.00	\$ -	\$ -
1043490	The Divide	Staff Lunch Jan.	\$ 173.70	\$ -	\$ -
1043490	The Divide	Staff Lunch February	\$ 215.62	\$ -	\$ -
1043220	Telluride New Paper	Legal and Election Ad	\$ 25.55	\$ -	\$ -
1043132	United Life Ins	Emp. Life Ins	\$ 61.34	\$ 6.05	\$ 5.19
1043760	US Bank	FBO Earl McWilliams Retirement	\$ 3,000.00	\$ -	\$ -
	TG Allocation	Employee Salaries	\$17,394.23	\$ 9,877.26	\$ 4,934.64
1022210	US Bank	Emp. SS & Med Feb. 15th	\$ 1,567.90	\$ -	\$ -
1022210	US Bank	Town SS & Med Feb. 15th	\$ 1,567.90	\$ -	\$ -
1022220	US Bank	Emp. FWT Feb 15th	\$ 1,783.73	\$ -	\$ -
1022210	US Bank	Emp. SS & Med Feb. 23rd	\$ 857.02	\$ -	\$ -
1022210	US Bank	Town SS & Med Feb 23rd	\$ 857.02	\$ -	\$ -
1022220	US Bank	Emp. FWT Feb 23rd	\$ 527.36	\$755.61	\$377.50
1043426	UT Scenic ByWay Council	Membership	\$ 500.00	\$ -	\$ -
1060310	Vero/ Brainstorm	Internet at the Shop	\$ 260.00	\$ -	\$ -
1043210	WEEDC	Annual Membership	\$ 300.00	\$ -	\$ -
1060310	West End Wash LLC	Washes for PW Vehicles	\$ 60.00	\$ -	\$ -
1043430	Zoom	Monthly Cloud Storage	\$ 10.69	\$ -	\$ -
TOTAL			\$ 107,727.56		

RAW WATER

San Miguel Power Association	Raw Water Shack	\$103.82
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