

TOWN OF NORWOOD
ACCOUNTS PAYABLE - March 2025

			TOWN PAID	NWC Portion	NSD Portion
1043210	Adobe	Annual subscription	575.76	\$ 287.88	\$ 287.88
1022250	Aflac	Employee Insurance	\$ 1,331.44	\$ -	\$ -
1043250	All Copy Products	FP mailings, feeder, meter, and annual pks	\$ 11,600.00	\$ -	\$ -
1043240	Amazon	Office Supplies	\$ 161.98	\$ -	\$ -
1041230	Amazon	Board Meeting Supplies	\$ 251.43	\$ -	\$ -
1043230	Amanda Pierce	Reim for BRECC DC trip	\$ 372.36	\$ -	\$ -
1060280	AT&T/ FirstNet	Telephone	\$ 116.73	\$ 91.89	\$ 56.73
1052275	Black Hills Energy	1670 Naturita St.	\$ 226.49	\$ -	\$ -
1060270	Bruin Waste Mngt.	1475 S Pine	\$ 42.80	\$ -	\$ -
1052495	Bruin Waste Mngt.	Trash Service at Town Hall 1670 Naturita	\$ 179.76	\$ -	\$ -
1060270	Bruin Waste Mngt.	Trash Service at PW Shop 2096 Cnty Rd	\$ 118.77	\$ -	\$ -
1043230	CAMCA	Court Membership for Town Clerk, Deputy T	\$ 100.00	\$ -	\$ -
1043250	Caselle Inc	Annual Support	\$ 2,857.67	\$ 2,857.67	\$ 2,857.66
1052260	Capital One Trade Credit	Building Cleaning and Maint	\$ 284.03	\$ -	\$ -
1043132	CEBT	Employee Insurance	\$ 2,980.70	\$ 1,804.20	\$ 945.70
1054372	Clearnetwork	PD Office Phones	\$ 260.00	\$ -	\$ -
1043240	Clarks	Office supplies	\$ 18.07	\$ -	\$ -
1043230	CML	CML 2025 Annual Conference	\$ 295.00	\$ -	\$ -
1050310	Dufford Waldeck	Legal Services Feb. Acct: 002 and 003	\$ 5,087.04	\$ -	\$ -
1044420	FP Mailing Solutions	Postage	\$ 100.00	\$ 347.97	\$ 255.52
1060250	Harbor Freight	Tools, Bench Vise	\$ 207.91	\$ -	\$ -
1060480	J&T Investments Inc.	Public Works Fuel	\$ 159.53	\$ -	\$ -
1060270	JC Propane	Propane at PW Shop	\$ 619.02	\$ -	\$ -
1060250	Murdoch's		\$ 514.99	\$ -	\$ -
1043455	Norwood Cementary	Donation	\$ 4,400.00	\$ -	\$ -
1060250	Norwood Pit Stop	Parts and Supplies	\$ 15.00	\$ -	\$ -
1060480	Norwood Water Commission	Reim for Parish Gas over payment	\$ 224.58	\$ -	\$ -
1060480	Norwood Sanitation District	Reim for Parish Gas over payment	\$ 554.48	\$ -	\$ -
1043285	Norwood Water Commission	Employee Water (Jan, Feb, March)	\$ 135.00	\$ -	\$ -
1043285	NWC	1475 S Pine	\$ 45.65	\$ -	\$ -
1060480	Parish Oil CO	Regular Unleaded Gas	\$ 2,540.34	\$ -	\$ -
1043210	Region 10	Membership Admin, AA of Aging	\$ 1,032.00	\$ -	\$ -
1080605	San Miguel County	Ford F150 2024 Plate Fee	\$ 13.03	\$ -	\$ -
1054300	San Miguel County	Quarterly Peace Keeping Contract	\$ 26,500.00	\$ -	\$ -
1058310	San Miguel County	Building Inspector	\$ 100.00	\$ -	\$ -
1043270	San Miguel Power Association	Community Center 1670 Naturita St.	\$ 200.29	\$ -	\$ -
1052270	San Miguel Power Association	PW Shop 2096 Cty Rd	\$ 243.56	\$ -	\$ -
1060270	San Miguel Power Association	1130 Lucerne St.	\$ 28.54	\$ -	\$ -
1060270	San Miguel Power Association	Lights and Flashers	\$ 637.21	\$ -	\$ -
106270	San Miguel Power Association	1475 S Pine	\$ 345.00	\$ -	\$ -
1043210	San Miguel Basin Forum	Subscription	\$ 45.00	\$ -	\$ -
1035100	Sharon Pape	Muni Court order assist with Vet bill	\$ 100.00	\$ -	\$ -
1042310	Law Office of Daniel T Zemke	Municipal Judge	\$ 400.00	\$ -	\$ -
1043610	The Divide Restaurant	Board of Trustees CML Training	\$ 63.82	\$ -	\$ -
1043132	United Life Ins	Emp. Life Ins	\$ 61.34	\$ 6.05	\$ 5.19
	TG Allocation	Employee Salaries	\$ 21,974.63	\$ 11,918.46	\$ 5,871.12
1022210	US Bank	Emp. SS & Med March 15th	\$ 1,521.31	\$ -	\$ -
1022210	US Bank	Town SS & Med March 15th	\$ 1,521.31	\$ -	\$ -
1022220	US Bank	Emp. FWT March 15th	\$ 1,669.63	\$ -	\$ -
1022210	US Bank	Emp. SS & Med March 22nd	\$ 1,533.24	\$ -	\$ -
1022210	US Bank	Town SS & Med March 15th	\$ 1,533.24	\$ -	\$ -
1022220	US Bank	Emp. FWT March 15th	\$ 1,696.48	\$ -	\$ -
1043132	United Life Ins	Emp. Life Ins	\$ 61.34	\$ 6.05	\$ 5.19
1060310	Vero Broadband LLC	Wireless internet	\$ 38.00	\$ -	\$ -
1043250	Vyanet	Security Services	\$ 78.36	\$ 78.36	\$ 78.36
1060130	West End Wash	Vehicle wash	\$ 35.62	\$ -	\$ -
	Weather Tech	PW Truck equipment	\$ 276.90	\$ -	\$ -
1043430	Zoom	Annual and Monthly Cloud Storage	\$ 71.24	\$ 60.54	\$ 60.54
			\$ 97,581.86		

RAW WATER

San Miguel Power Association	Raw Water Shack	\$ 78.79
Town of Norwood	Reim for billing postage	\$ 110.51