

TOWN OF NORWOOD
ACCOUNTS PAYABLE - November 2024

				TOWN PAID	NWC Portion	NSD Portion
PDAD	1022250	Aflac	Employee Insurance	\$ 1,427.68	\$ -	\$ -
PDCC	1043240	Amazon	Office Supplies	\$ 93.32	\$ -	\$ -
PDCC	1043450	Amazon	Noel Night Parade hand out items	\$ 115.97	\$ -	\$ -
PD	1060280	AT&T/ First Net	Telephone	\$ 115.24	\$ 104.41	\$ 45.69
PD	1052275	Black Hills Energy	CC Gas	\$ 48.61	\$ -	\$ -
PD	1052495	Bruin Waste Mngt.	Trash Service at 2096 Cnty Rd	\$ 118.77		
PD	1052495	Bruin Waste Mngt.	Trash Service at 1670 Naturita St	\$ 179.67		
PD	1043285	Bruin Waste Mngt.	Trash Service at 1475 S Pine	\$ 41.73		
PD	1060250	Capital One Trade	Supplies	\$ 292.41		
PD	1060480	Capital One Trade	Maintenance	\$ 1,439.05	\$ 4.99	\$ -
PD	1043132	CEBT	Employee Insurance	\$ 2,156.25	\$ 2,185.66	\$ 910.54
PD	1041230	CML	Membership for Amanda Pierce	\$ 636.00	\$ -	\$ -
PD	1054372	Clearnetworkx	PD Office Phones	\$ 260.00	\$ -	\$ -
PD	1043420	FP Mailing Solutions	Postage	\$ 150.00	\$ 150.00	\$ 100.00
PD	1043310	Hemphill Planning LLC	October Hours	\$ 200.00	\$ -	\$ -
PD	1042310	Law Office of Daniel T Zemke	Municipal Judge	\$ 300.00		
PD	1042310	Mayra Castillo	Interperter Services for Muin Court	\$ 125.00	\$ -	\$ -
PD	1043127	Marble Peak Consulting LLC	Town Mamaager Recruitment	\$ 3,687.50	\$ -	\$ -
PD	1060250	Norwood Pit Stop	Maintenance Parts	\$ 172.03	\$ -	\$ -
PD	1060134	Sams Service	Fuel	\$ 496.57		
PD	1060480	Sams Service	Streets Fuel	\$ 81.60		
PD	1058310	San Miguel County	Building Inspector Aug and Nov.	\$ 200.00	\$ -	\$ -
PD	1060270	San Miguel Power	1670 Naturita Street	\$ 331.18	\$ -	\$ -
PD	1043270	San Miguel Power	Lights & Flashers	\$ 579.11	\$ -	\$ -
PD	1052270	San Miguel Power	1130 Lucerne	\$ 25.00	\$ -	\$ -
PD	1060270	San Miguel Power	PW Shop 2096 County Rd	\$ 75.66	\$ -	\$ -
PD	1060250	San Miguel County	1475 S, Pine	\$ 84.00	\$ -	\$ -
PD	1043427	San Miguel Resource Center	Donation	\$ 500.00	\$ -	\$ -
PD	1463360	Scott's Printing	Printing Form for Mayoral Recall	\$ 172.49	\$ -	\$ -
PDCC	1043490	The Divide Restaurant	Staff Lunch Cory	\$ 159.89	\$ -	\$ -
PD	1043132	United Life Ins	Emp. Life Ins	\$ 61.34	\$ -	\$ -
PDCC	1043490	The Divide Restaurant	Staff Lunch Earls	\$ 151.69	\$ -	\$ -
PDCC	1043490	The Divide Restaurant	Board of Trustees Budget workses:	\$ 151.69	\$ -	\$ -
		TG Allocation	Employee Salaries	\$ 15,936.99	\$ 11,312.81	\$ 6,884.60
	1022210	US Bank	Emp. SS & Med Nov. 15th	\$ 1,372.12	\$ -	\$ -
	1022210	US Bank	Town SS & Med Nov. 15th	\$ 1,372.12	\$ -	\$ -
	1022220	US Bank	Emp. FWT Nov. 15th	\$ 1,624.58	\$ -	\$ -
	1022210	US Bank	Emp. SS & Med Nov 30th	\$ 1,315.65	\$ -	\$ -
	1022210	US Bank	Town SS & Med Nov 30th	\$ 1,315.65	\$ -	\$ -
	1022220	US Bank	Emp. FWT Nov 30th	\$ 1,525.85	\$ 937.12	\$ 570.30
PD	1060310	Brainstorm/ Vero	Internet at the Shop	\$ 38.00	\$ -	\$ -
PD	1060310	West End Wash	Vehicle wash	\$ 45.00	\$ -	\$ -
				\$ 39,175.41		
		RAW WATER				
PD		San Miguel Power	Water Palace	\$ 24.35	\$ -	\$ -
PD		Sams Service	Fuel for RWIS Streets	\$ 62.69	\$ -	\$ -
		CONSERVATION TRUST				