

**TOWN OF NORWOOD  
ACCOUNTS PAYABLE - December 2024**

				TOWN PAID	NWC Portion	NSD Portion
PDAD	1022250	Aflac	Employee Insurance	\$ 1,427.68	\$ -	\$ -
PDCC	1060240	Amazon	Camera for security	\$ 147.97	\$ -	\$ -
PDCC	1060480	Amazon	Hand Warmers for Pworks	\$ 61.20	\$ -	\$ -
PDCC	1043240	Amazon	Office supplies	\$ 240.99	\$ -	\$ -
PD	1043230	Amanda Pierce	Reim for CMCA Conference	\$ 836.83	\$ -	\$ -
PD	1043120	Amanda Pierce	Staff Bonus	\$ 2,000.00	\$ -	\$ -
PD	1060130	Austin Overholt	Staff Bonus	\$ 500.00	\$ 1,000.00	\$ 500.00
PD	1060280	AT&T/ FirstNet	Telephone	\$ 115.32	\$ 104.41	\$ 45.69
PD	1043360	Ann Wright	Temporary Recall Election Judge	\$ 180.00	\$ -	\$ -
PD	1060480	ACM Excataion	Hauling cold patch	\$ 1,137.50	\$ -	\$ -
PD	1043125	Becky Hannigan	Staff Bonus	\$ 2,000.00	\$ -	\$ -
PD	1052275	Black Hills Energy	CC Gas	\$ 96.03	\$ -	\$ -
PD	1052495	Bruin Waste Mngt.	Trash Service at PW Shop	\$ 118.77	\$ -	\$ -
PD	1052495	Bruin Waste Mngt.	Trash Service at Town Hall	\$ 179.76	\$ -	\$ -
PD	1043285	Bruin Waste Mngt.	Trash Service at 1475 S Pine	\$ 41.73	\$ -	\$ -
PD	1052480	Capital One	Supplies	\$ 13.99	\$ 114.57	\$ -
PD	1043260	Capital One	cleaning	\$ 64.79	\$ -	\$ -
PD	1060250	Capital One	Equipment	\$ 296.23	\$ -	\$ -
PD	1043132	CEBT	Employee Insurance	\$ 2,760.88	\$ 2,161.18	\$ 808.54
PDCC	1043360	Clarks	Election Judge Meal	\$ 74.25	\$ -	\$ -
PD	1043280	Clearnetwork	Office Phones and Internet	\$ 260.00	\$ -	\$ -
PD	1060110	Cory Colombo	Staff Bonus	\$ 500.00	\$ 1,000.00	\$ 500.00
PD	1043740	Codeworx	Hardware & IT Support	\$ 373.75	\$ 143.75	\$ -
PDCC	1043360	Divide Restaruant	Election Judge Meal	\$ 53.30	\$ -	\$ -
PD	1050310	Dufford Waldeck	Legal Services, Recall Elec. Cora ar	\$ 10,606.00	\$ -	\$ -
PD	1060131	Earl McWilliams	Staff Bonus	\$ 500.00	\$ 1,000.00	\$ 500.00
PD	1052260	Felicia Bulman	Staff Bonus	\$ 300.00	\$ 100.00	\$ 100.00
PD	1043420	FP Mailing Solutions	Postage	\$ 150.00	\$ 150.00	\$ 100.00
PD	1043420	FP Mailing Solutions	Quarterly maintance	\$ 79.39	\$ 79.39	\$ 79.38
PD	1043360	Gretchen Wells	Temporary Recall Election Judge	\$ 180.00	\$ -	\$ -
PDCC	1053270	Home Depot	Employee Rental Home Door	\$ 755.95	\$ -	\$ -
PD	1060270	JC Propane	Propane at Shop	\$ 626.97	\$ -	\$ -
PD	1043360	Karen Gauvey	Temporary Recall Election Judge	\$ 180.00	\$ -	\$ -
PD	1042310	Law Office of Daniel T Zemke	Municipal Judge	\$ 300.00	\$ -	\$ -
PDCC	1043360	Lone Cone	Election Judge Meal	\$ 70.00	\$ -	\$ -
PD	1043127	Marble Peak Consulting LLC	Administrative Director Recruitment	\$ 2,687.50	\$ -	\$ -
PD	1043127	Marble Peak Consulting LLC	Administrative Director Recruitment	\$ 4,625.00	\$ -	\$ -
PD	1060250	Norwood Pit Stop	Maintenance Parts	\$ 93.43	\$ -	\$ -
PD	1060250	Norwood Pit Stop	Maintenance Parts	\$ 61.63	\$ -	\$ -
PD	1043285	NWC-Town	Employee Water	\$ 266.50	\$ -	\$ -
PD	1043285	NWC	1475 Pine Street	\$ 45.00	\$ -	\$ -
PD	1043110	Patti Grafmyer	Nov and Dec 2024 Reconciliation	\$ 5,150.00	\$ -	\$ -
PD	1043510	Pinacol Assurance	Renewal installment Work Comp	\$ 107.34	\$ 107.33	\$ 107.33
PD	1060480	Parrish Oil	Fuel tanks	\$ 7,815.00	\$ -	\$ -
PD	1060490	RMC Builders	Deposit for Pre engineered steel str	\$ 57,350.00	\$ -	\$ -
PD	1060470	RMC Builders	Road Base materials and trucking	\$ 9,369.76	\$ -	\$ -
PD	1043127	Sams Service	Fuel	\$ 425.19	\$ -	\$ -
PD	1060470	Sam's Service	Streets Fuel	\$ 289.71	\$ -	\$ -
PD	1058310	San Miguel County	Building Inspector April and Dec	\$ 200.00	\$ -	\$ -
PD	1054300	San Miguel County	Peace Keeping Contract	\$ 25,000.00	\$ -	\$ -
PD	1060270	San Miguel Power	Lights & Flashers	\$ 579.11	\$ -	\$ -
PD	1043270	San Miguel Power	1130 Lucerne	\$ 25.13	\$ -	\$ -
PD	1052270	San Miguel Power	CC 1670 Naturita	\$ 172.34	\$ -	\$ -
PD	1060270	San Miguel Power	PW Shop 2096 Ct Rd	\$ 138.31	\$ -	\$ -
PD	1060250	San Miguel County	1475 S, Pine	\$ 227.00	\$ -	\$ -
PD	1043360	Telluride Newspaper Inc	printing and Publishing Election	\$ 26.68	\$ -	\$ -
PD	1043132	United Life Ins	Emp. Life Ins	\$ 61.34	\$ 6.05	\$ 5.19
PD	1022210	US Bank	Emp. SS & Med Dec. 15	\$ 1,335.01	\$ -	\$ -
PD	1022210	US Bank	Town SS & Med Dec. 15	\$ 1,335.01	\$ -	\$ -
PD	1022220	US Bank	Emp. FWT Dec. 15	\$ 1,553.29	\$ -	\$ -
PD	1022210	US Bank	Emp. SS & Med	\$ 1,506.04	\$ -	\$ -
PD	1022210	US Bank	Town SS & Med	\$ 1,506.04	\$ -	\$ -
PD	1022220	US Bank	Emp. FWT	\$ 1,757.72	\$ 960.05	\$ 596.19
PD		TG Allocation	Employee Salaries	\$ 17,292.42	\$ 12,549.63	\$ 7,793.34
PD	1060310	Vero/ Brainstorm	Internet at the Shop	\$ 38.00	\$ -	\$ -
PD	1043250	Vyanet	Security Services	\$ 78.56	\$ 78.56	\$ 78.56
PD	1060310	West End Wash	Vehicle wash	\$ 33.67	\$ -	\$ -
				<b>\$ 168,381.01</b>		

**RAW WATER**

PD		San Miguel Power	Water Palace	\$ 60.59		
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