

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

1022250	Aflac	Employee Insurance	\$	791.26
1060280	AT&T/ FirstNet	Telephone	\$	88.41
1043240	Amazon	Office Supplies	\$	687.66
1052275	Black Hills Energy	CC Gas	\$	275.19
1052495	Bruin Waste Mngt.	1475 S Pine	\$	69.28
1052495	Bruin Waste Mngt.	Trash Service	\$	169.06
1043230	CAMCA	Court Membership	\$	100.00
1052260	Ace Hardware	supplies	\$	3.69
1043132	CEBT	Employee Insurance	\$	3,082.23
1054372	Clearnetworkx	PD Office Phones	\$	260.00
1043740	Codeworx	Hardware/Networking	\$	747.50
1044420	FP Mailing Solutions	Postage	\$	400.00
1060270	JC Propane	Propane at Shop	\$	571.29
1043285	NWC-Town	Employee Water (Jan, Feb, March)	\$	225.00
1043285	NWC	1475 S Pine	\$	38.00
1043430	Prime Time Early Learning	Child Scholarship	\$	445.00
1043240	Quill	Office Supplies	\$	4.01
1060460	Sam's Service	PW Streets Fuel	\$	141.49
1060134	Sam's Service	PW Fuel	\$	120.19
1054300	San Miguel County	Quarterly Peace Keeping Contract	\$	25,000.00
1058310	San Miguel County	Building Inspector	\$	100.00
1043240	San Miguel County Clerk	Liquor Posters Printing	\$	50.00
1043423	San Miguel County Sherrif's Office	2023 Juvenile Services	\$	2,500.00
1043270	San Miguel Power Association	Old Community Center	\$	25.27
1052270	San Miguel Power Association	Community Center	\$	177.46
1060270	San Miguel Power Association	PW Shop	\$	319.37
1060270	San Miguel Power Association	Lights and Flashers	\$	579.11
106270	San Miguel Power Association	1475 S Pine	\$	281.00
1043550	Sharon Pape	Desk,Chair, Book Case Reimbursment	\$	382.34
1080601	Streamline	Website Migration Services	\$	500.00
1042310	Law Office of Daniel T Zemke	Municipal Judge	\$	300.00
1043220	Telluride Local Media	Printing and Publishing	\$	79.00
1043310	Telluride Maintenance Solutions	Security	\$	495.00
1043610	The Divide Restaurant	Staff Birthday	\$	210.71
1043610	The Divide Restaurant	Staff Meeting	\$	97.98
1043132	United Life Ins	Emp. Life Ins	\$	61.34
1060310	Vero Broadband LLC	Wireless internet	\$	38.00
1060130	West End Wash	Vehicle wash	\$	21.59
	TG Allocation	Employee Salaries	\$	17,991.08
1022210	US Bank	Emp. SS & Med	\$	1,368.44
1022210	US Bank	Town SS & Med	\$	1,368.44
1022220	US Bank	Emp. FWT	\$	1,570.65
1022210	US Bank	Emp. SS & Med	\$	1,239.63
1022210	US Bank	Town SS & Med	\$	1,239.63
1022220	US Bank	Emp. FWT	\$	1,342.09
				<b>\$ 65,557.39</b>

**RAW WATER**

San Miguel Power Association	Raw Water Shack	\$	116.48
------------------------------	-----------------	----	--------

**Conservation Trust**