

**TOWN OF NORWOOD**  
**ACCOUNTS PAYABLE - November 2023**

PD	1050310	100th Meridian Law Group	,July, August Services	\$	465.00
PD-Auto	1022250	Aflac	Employee Insurance	\$	791.26
PD	1060280	Telephone - PD	Telephone - PD	\$	160.62
PD	1052275	Black Hills Energy	CC Gas	\$	92.06
PD	1060310	Brainstorm/ Vero	Internet at the Shop	\$	38.00
PD	1022230	Colorado Dept of Rev	Quarterlies	\$	4,344.00
PD CC	1043510	Pinnacol	Insurance	\$	917.00
PD	1060270	Bruin Waste Mngt.	Trash Service at PW Shop	\$	101.65
PD	1052495	Bruin Waste Mngt.	Trash Service at Town Hall	\$	153.01
PD	1060250	Capital One Trade	Supplies	\$	79.34
PD	1060480	Capital One Trade	Maintenance	\$	43.57
PD	1043422	Center for Mental Health	Donation	\$	500.00
PD	1043132	CEBT	Employee Insurance	\$	2,156.25
PDCC	1041230	CML	Registration for the Mayor	\$	85.00
PDCC	1041230	Warwick Hotel	Hotel for CML for the Mayor	\$	340.13
PD	1054372	Clearnetworx	PD Office Phones	\$	86.67
PD	1043740	Codeworx	Hardware & IT Support	\$	250.00
PD	1060270	JC Propane	Propane at Shop	\$	421.54
PD - Online	1043134	Colorado State Treas	Unemployment	\$	228.41
PD	1052485	Doc Williams Landscaping	sprinkler zone winterized	\$	260.00
PD	1043420	FP Mailing Solutions	Postage	\$	400.00
PD	1043310	Hemphill Planning LLC	October Hours	\$	200.00
PD	1080603	Norwood Homes LLC	Reimbursement of ETAF 9520	\$	105,431.00
PD	1060250	Norwood Pit Stop	Maintenance Parts	\$	327.44
PD	1080603	PST Engineering	CDOT meeting and Survey	\$	16,938.75
PD	1060134	Sams Service	Fuel	\$	620.67
PD	1060480	Sams Service	Dump truck	\$	102.98
PD	1060250	Sams Service	Tires for Skidsteer	\$	1,140.00
PD	1060470	Sam's Service	Streets Fuel	\$	59.33
PD	1043127	Sam's Service	Code Enforcement vehicle Maint	\$	85.00
PD	1058310	San Miguel County	Building Inspector	\$	100.00
PD	1060270	San Miguel Power	Lights & Flashers	\$	579.11
PD	1043270	San Miguel Power	1130 Lucerne	\$	23.00
PD	1052270	San Miguel Power	CC 1670	\$	228.40
PD	1060270	San Miguel Power	PW Shop	\$	80.93
PDCC	1060250	San Miguel County	Duplicate Title for Chev 1997	\$	8.20
PD	1043427	San Miguel Resource Center	Donation	\$	500.00
PD	1043132	United Life Ins	Emp. Life Ins	\$	73.49
		TG Allocation	Employee Salaries	\$	15,686.12
	1022210	US Bank	Emp. SS & Med	\$	1,322.06
	1022210	US Bank	Town SS & Med	\$	1,322.06
	1022220	US Bank	Emp. FWT	\$	2,405.71
	1022210	US Bank	Emp. SS & Med	\$	309.19
	1022210	US Bank	Town SS & Med	\$	309.19
	1022220	US Bank	Emp. FWT	\$	1,418.76
				<b>\$</b>	<b>160,719.90</b>

**RAW WATER**

PD		San Miguel Power	Water Palace	\$	24.35
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