

TOWN OF NORWOOD
ACCOUNTS PAYABLE - Paid April 2024

				TOWN PAID
PD auto	1022250	Aflac	Employee Insurance	\$ 791.26
PDCC	1043240	Amazon	Office supplies	\$ 139.11
PD	1052275	Black Hills Energy	CC Gas	\$ 255.55
PD	1052495	Bruin Waste Mngt.	Trash Service	\$ 437.18
PD	1060310	Brainstorm (Vero Netorks)	Internet at the Shop	\$ 38.00
PD	1041230	Candy Meehan	Harvard reimbursement Board Approval	\$ 1,000.00
PD	1060250	Capital One Trade Credit	Materials and Supplies	\$ 1,290.20
PD	1060250	Capital One Trade Credit	Materials and Supplies	\$ 158.39
PD	1043740	Casselle Inc	Payroll Direct Deposit Software	\$ 2,950.00
PD	1043132	CEBT	Employee Insurance	\$ 3,082.23
PD	1042380	Clearnetworx	Office Phones	\$ 260.00
PDCC	1043210	Crash Plan	Monthly Cloud Back Up	\$ 9.99
PDCC	1043240	Clarks	Office supplies	\$ 9.25
PD auto	1043250	Express Bill Pay	Account Maintenance and Support	\$ 71.50
PDCC	1043250	FP Mailing Solutions	Postage	\$ 400.00
PDCC	1043250	FP Mailing Solutions	Postage supplies	\$ 74.98
PDCC	1043250	IONOS	Email carrier	\$ 76.35
	1043132	MASA	Three employes	\$ 480.00
PDCC	1034610	MY Place	Plant for Randy	\$ 36.71
PD	1043460	Norwood Parks and Rec	Music on the Mesa	\$ 5,000.00
PD	1043426	UT Scenic ByWay Council	Membership	\$ 500.00
PD	1043240	Quill	Office Supplies	\$ 71.28
PD	1060134	Sam's Service	PW Fuel	\$ 320.25
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, abd 1475 S Pine	\$ 244.00
PD	1052270	San Miguel Power	1670 Naturita St	\$ 160.08
PD	1060270	San Miguel Power	2096 County Rd Y43	\$ 103.41
PD		Scotts Printing	Election Ballots	\$ 110.89
PD	1080601	Streamline	Website setup and maintenance	\$ 1,600.00
PD	1042310	Law Office of Daniel T Zemke	Municipal Judge	\$ 300.00
PD	1043220	Telluride Local Media	Election Posting	\$ 36.08
		TG Allocation	TON Employee Salaries- March	\$ 73,494.74
	1022210	US Bank	Emp. SS & Med	\$ 1,515.63
	1022210	US Bank	Town SS & Med	\$ 1,515.63
	1022220	US Bank	Emp. FWT	\$ 1,987.76
	1022210	US Bank	Emp. SS & Med	\$ 2,633.44
	1022210	US Bank	Town SS & Med	\$ 2,633.44
	1022220	US Bank	Emp. FWT	\$ 9,392.54
PD	1060310	West End Wash LLC	Washes for PW Vehicles	\$ 45.00
PD	1043132	United Life Ins	Emp. Life Ins	\$ 61.34
PD	1043250	Vyanet	Security Services	\$ 73.42
PDCC		Zoom One Pro	Annual payment	\$ 170.94
				\$ 114,209.68
RAW WATER				
PD		San Miguel Power	Raw Water Shack	\$ 98.83