

TOWN OF NORWOOD
ACCOUNTS PAYABLE - February 2022

PD	1022250	Aflac	Employee Insurance	\$	224.40
PD	1044420	FP Mailing Solutions	Postage	\$	400.00
PD		TG Allocation	Employee Salaries	\$	16,384.02
PD	1043132	United Life Ins	Emp. Life Ins	\$	40.62
PD	1043760	US Bank	McWilliams Retirement	\$	2,000.00
PD	1022210	US Bank	Emp. Fica & Med	\$	1,943.70
PD	1022220	US Bank	Emp. Fed	\$	2,847.98
PD	1043131	US Bank	Town Fica & Med	\$	1,943.70
PD	1022210	US Bank	PD Emp. Fica & Med	\$	405.12
PD	1022220	US Bank	PD Fed	\$	744.58
PD	1054341	US Bank	PD Town Fica & Med	\$	405.12
PD-CC	1043480	AirOasis	Filter Replacement	\$	99.00
PD-CC	1054339	Facebook Ad	Deputy Marshal Posting	\$	35.00
PD-CC	1043240	OfficeDepot	1099 and W2 Forms	\$	80.61
PD-CC	1043490	VistaPrint	Dog License Postcards	\$	120.03
	1050310	100th Meridian Law Group P.C.	January	\$	2,400.00
	1052275	Black Hills Energy	CC Gas	\$	326.21
	1060270	Bruin Waste Mngt.	Trash Service at PW Shop	\$	8.00
	1052495	Bruin Waste Mngt.	Trash Service	\$	145.99
	1043740	CAM Electric Inc	Updates to electrical and lighting	\$	1,561.68
	1043230	CAMCA Store	Court Membership	\$	20.00
	1060460	Capital One Trade Credit	Snow Removal	\$	134.33
	1043240	Capital One Trade Credit	Office Supplies	\$	17.18
	1052260	Capital One Trade Credit	Building Cleaning and Maint	\$	182.11
	1052485	Capital One Trade Credit	Special Supplies	\$	169.70
	1054372	Clearnetworkx	PD Office Phones	\$	60.00
	1043280	Clearnetworkx	Office Phones and Internet	\$	235.00
	1052260	Clearnetworkx	Community Center	\$	60.00
	1043210	CMCA	Clerk Membership	\$	130.00
	1043740	Codeworx	Hardware/Networking	\$	4,052.65
	1043132	County Health Pool - CHP	Employee Insurance	\$	1,830.24
	1054343	County Health Pool - CHP	PD Insurance	\$	1,108.20
	1060250	Grand Ave Parts	Vehicle Maintenance Supplies	\$	47.20
	1043310	Hemphill Planning	January	\$	1,050.00
	1053260	Jon Sapp	Motion Sense repairs	\$	332.00
	1050310	Law Office of Daniel T Zemke	Muni Court Case	\$	1,160.00
	1054380	Sam's Service	Marshal Fuel	\$	135.67
	1060460	Sam's Service	PW Streets Fuel	\$	532.42
	1058310	San Miguel County	Building Inspector	\$	100.00
	1043270	San Miguel Power Association	Old Community Center	\$	24.37
	1052270	San Miguel Power Association	Community Center	\$	173.75
	1060270	San Miguel Power Association	PW Shop	\$	82.84
	1060270	San Miguel Power Association	Lights and Flashers	\$	465.46
	1042310	Susanne Ross	Municipal Judge	\$	300.00
	1060130	Telluride Newspaper	PW Job Posting	\$	276.40
	1043220	Telluride Newspaper	Public Hearing	\$	18.35
	1043210	WEEDC	Membership Annual	\$	300.00
TOTAL				\$	45,113.63

RAW WATER

PD		Norwood Sanitation District	Martinez Transfer	\$	26.50
		San Miguel Power Association	Raw Water Shack	\$	96.58