

**TOWN OF NORWOOD
ACCOUNTS PAYABLE - April 2022**

PD	1022250	Aflac	Employee Insurance	\$	560.84
	1043360	Amanda Pierce	Reimbursement for Election Supplies	\$	30.44
PD	1043490	Arlen Davis	Pen and Pencil Set	\$	110.00
PD	1054372	AT&T	Telephone - PD	\$	136.70
PD	1060280	AT&T	Telephone	\$	115.70
	1054372	AT&T	Telephone - PD	\$	136.63
	1060280	AT&T	Telephone	\$	115.63
	1052275	Black Hills Energy	CC Gas	\$	303.46
PD	1060250	Bobcat of the Rockies	500 Hour Service	\$	1,116.50
	1052495	Bruin Waste Mngt.	Trash Service	\$	145.99
PD	1060250	Capital One Trade Credit	Materials and Supplies	\$	37.18
PD	1043360	Jessica Bicknase	Election Judge	\$	180.00
PD	1043360	Barbara Youngblood	Election Judge	\$	180.00
PD	1043360	Jacquelynn Franklin	Election Judge	\$	180.00
	1054372	Clearnetwork	PD Office Phones	\$	60.00
	1043280	Clearnetwork	Office Phones and Internet	\$	235.00
	1052260	Clearnetwork	Community Center	\$	60.00
PD-CC	1043230	CML	Annual Conference - Mayor	\$	461.00
	1060480	Colorado Barricade	No Outlet and Fire Lane Signs	\$	108.32
PD	1022230	Colorado Dept of Rev	Quarterlies	\$	3,448.00
PD	1043134	Colorado State Treas	Unemployment	\$	186.13
PD	1043132	County Health Pool - CHP	Employee Insurance	\$	1,679.78
PD	1054343	County Health Pool - CHP	PD Insurance	\$	936.30
PD-CC	1043250	Crash Plan	Monthly Online Back Up	\$	9.99
PD-CC	1043240	Deluxe	Checks for Operating Account	\$	246.19
	1060270	Forethought	December 21 to Current	\$	193.43
	1043310	Hemphill Planning, LLC	P&Z March Monthly hours	\$	450.00
PD	1080604	Land Title	Property Purchase	\$	290,346.24
PD-CC	1043360	Mesa Rose	Election Breakfast	\$	65.49
PD	1043240	Quill	Office Supplies	\$	35.62
PD	1043490	Rusty Bucket	Gift Certificate	\$	100.00
	1060460	Sam's Service	Fuel - PW Snow	\$	160.91
	1060134	Sam's Service	Fuel - PW	\$	170.95
	1054380	Sam's Service	Fuel - PD	\$	149.64
	1058310	San Miguel County	Building Inspector	\$	100.00
	1060270	San Miguel Power	Lights & Flashers	\$	465.46
	1043270	San Miguel Power	1130 Lucerne	\$	21.00
	1052270	San Miguel Power	CC	\$	146.00
	1060270	San Miguel Power	PW Shop	\$	142.79
	1052270	San Miguel Power	1475 Pine Street	\$	-
PD	1043360	Scott's Printing	Ballots for Municipal Election	\$	107.55
PD-CC	1041230	Southwestern Water Conservation	Southwest Water Seminar - Patti and Candy	\$	45.70
	1042310	Susanne Ross	Municipal Judge	\$	300.00
		TG Allocation	TON Employee Salaries	\$	16,565.61
PD-CC	1043360	The Divide	Lunch for Judges	\$	55.84
PD-CC	1043360	The Divide	Dinner for Judges	\$	91.37
	1043132	Triad EAP	Employee and Board Benefit	\$	257.61
PD	1043132	United Life Ins	Emp. Life Ins	\$	34.57
PD	1022210	US Bank	Emp. SS & Med	\$	1,171.13
PD	1022210	US Bank	Town SS & Med	\$	1,171.13
PD	1022220	US Bank	Emp. FWT	\$	1,352.61
PD	1022210	US Bank	Emp. SS & Med	\$	1,212.81
PD	1022210	US Bank	Town SS & Med	\$	1,212.81
PD	1022220	US Bank	Emp. FWT	\$	1,507.68
	1043250	Vyanet	Security Services	\$	188.85

\$ 328,602.58

RAW WATER

San Miguel Power	Raw Water Shack	\$	81.90
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