

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

1050310	100th Meridian Law Group	Janurary, Febuary, and March	\$	1,185.00
1022250	Aflac	Employee Insurance	\$	496.52
	Amazon	Town Celing Fan	\$	137.52
1054372	AT&T / First Net	Telephone - PD	\$	215.76
1052275	Black Hills Energy	CC Gas	\$	50.97
1060310	Brainstorm VERO	Internet at the Shop May and June	\$	76.00
1060310	Brainstorm VERO	Internet at the Shop July	\$	38.00
1060270	Bruin Waste Mngt.	Trash Service at PW Shop	\$	112.35
1052495	Bruin Waste Mngt.	Trash Service at Town Hall	\$	169.06
1041230	Candy Meehan	Reimsursment for CML	\$	117.59
1043425	Capital One Trade Credit	Beautification	\$	112.04
1060250	Capital One Trade Credit	Hardware/Supplies	\$	775.82
1043132	CEBT	Employee Insurance	\$	2,156.25
1043280	Clearenworx	Office Phones and Internet	\$	-
1043740	CODEWORX	Firewall & IT Support (June)	\$	283.33
1043420	FP Mailing Solutions	Postage	\$	400.00
1043250	FP Mailing Solutions	Postage Meter Rntl	\$	66.16
1043310	Hemphill Planning LLC	June Hours	\$	350.00
1043740	Home Depot	Hot water heater for Con. Trust	\$	411.29
1060250	Norwood Pit Stop	Maintenance Parts	\$	21.71
1080603	Norwood RWIS	for Pinion Park Taps	\$	57,600.00
1080603	PST Engineering	CDOT meeting and Survey	\$	6,470.00
1080603	PST Engineering	CDOTConsept Design	\$	2,696.02
1043240	Quill	Office Supplies	\$	132.45
1060460	Sam's Service	PW Streets Fuel	\$	400.77
1080603	San Miguel Engineering	Subdivision Plat survey	\$	2,360.00
1060480	San Miguel County Road/Bridge	Asphalt for streets	\$	1,374.12
1058310	San Miguel County	Building Inspector	\$	100.00
1060270	San Miguel Power	Lights & Flashers	\$	579.11
1043270	San Miguel Power	1130 Lucerne	\$	23.00
1052270	San Miguel Power	1670 Naturita Street	\$	139.76
1060270	San Miguel Power	2096 County Rd Y43	\$	89.42
1042310	Susanne Ross	Municipal Judge	\$	300.00
1043220	Telluride Local Media	Weed spraying	\$	22.73
1043220	Telluride Local Media	Help Wanted Muni Judge	\$	13.34
1043490	The Coachs Mother	Banners	\$	1,200.00
1043490	The Coachs Mother	Pinion Park Street sign	\$	400.00
1050310	Law Office of Daniel Zemke	Muni Court Representation	\$	936.00
	TG Allocation	Employee Salaries	\$	22,269.39
1043132	Triad EAP	Employee and Board Benefit	\$	265.92
1043132	United Life Ins	Emp. Life Ins	\$	73.49
1022210	US Bank	Emp. SS & Med	\$	1,102.15
1022210	US Bank	Town SS & Med	\$	1,102.15
1022220	US Bank	Emp. FWT	\$	1,523.82
1022210	US Bank	Emp. SS & Med	\$	257.77
1022210	US Bank	Town SS & Med	\$	257.77
1022220	US Bank	Emp. FWT	\$	1,079.29
1043250	Vyanet	Quarterly Video Services	\$	260.26
1043425	Walmart	Flowers for Main street Baskets	\$	160.52
1043490	Wrights Mesa Historical Society	Annual Membership	\$	25.00
			\$	109,019.10

RAW WATER

San Miguel Power	Water Meter Palace	\$	29.06
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CONSERVATION TRUST