

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

PD	1022250	Aflac	Employee Insurance	\$	560.84
PD	1054372	AT&T	Telephone - Marshal	\$	136.72
PD	1060280	AT&T	Telephone	\$	115.74
PD	1080604	Land Title	Earnest	\$	5,000.00
PD	1043132	United Life Ins	Emp. Life Ins	\$	34.57
PD-CC	1043230	Beaver Run Resort	Hotel for CML Annual Conference	\$	774.66
PD-CC	1043230	CML	CML Annual Conference Registration	\$	383.00
PD-CC	1044420	FP Mailing Solutions	Postage	\$	400.00
PD-CC	1043210	IIMC	Clerk Membership	\$	175.00
PD-CC	1043420	USPS	EDDM- Dog Licensing	\$	175.00
	1043490	Amanda Pierce	Reimbursement for JUST Trans Breakf	\$	105.16
	1052275	Black Hills Energy	CC Gas	\$	327.28
	1060270	Bruin Waste Mngt.	Trash Service at PW Shop	\$	56.00
	1052495	Bruin Waste Mngt.	Trash Service	\$	145.99
	1060470	Capital One Trade Center	Streets Supplies	\$	92.95
	1060250	Capital One Trade Center	Shop Supplies	\$	72.93
	1054372	Clearnetwork	PD Office Phones	\$	60.00
	1043280	Clearnetwork	Office Phones and Internet	\$	235.00
	1052260	Clearnetwork	Community Center	\$	60.00
	1054376	Codeworx	Monitor Install	\$	174.19
	1043132	County Health Pool - CHP	Employee Insurance	\$	1,680.12
	1054343	County Health Pool - CHP	PD Insurance	\$	936.30
	1043424	Fireworks West Internationale	Firework Deposit	\$	2,500.00
	1043310	Hemphill Planning, LLC	P&Z February Monthly hours	\$	1,400.00
	1060270	JC Propane	Propane at Shop	\$	711.45
	1043131	MASA	Medical Transport Benefit for Staff	\$	640.00
	1054343	MASA	Medical Transport Benefit for PD	\$	160.00
	1043285	Norwood Water Commission	Employee Water (Jan, Feb, March)	\$	180.00
	1043490	Rebecca Rogers	Food for Ralph Weavers Service	\$	132.36
	1043210	Region 10	Subscription	\$	972.00
	1054380	Sam's Service	Marshal Fuel	\$	143.87
	1060460	Sam's Service	PW Streets Fuel	\$	460.75
	1060134	Sam's Service	PW Fuel	\$	164.50
	1058310	San Miguel County	Building Inspector	\$	100.00
	1043423	San Miguel County Sherrif's Office	2022 Juvenile Services	\$	1,400.00
	1043270	San Miguel Power Association	Old Community Center	\$	21.00
	1052270	San Miguel Power Association	Community Center	\$	165.26
	1060270	San Miguel Power Association	PW Shop	\$	162.06
	1060270	San Miguel Power Association	Lights and Flashers	\$	465.46
	1053260	Steve Rogers	Sewer Clean Out - Motion Sense	\$	200.00
	1042310	Susanne Ross	Municipal Judge	\$	300.00
		TG Allocation	Employee Salaries	\$	16,460.95
	1022210	US Bank	Emp. Fica & Med	\$	2,305.69
	1022220	US Bank	Emp. Fed	\$	2,890.72
	1043131	US Bank	Town Fica & Med	\$	2,305.69
	1043210	UT Scenic ByWay Council	Membership	\$	50.00
				\$	45,993.21

RAW WATER

San Miguel Power Association	Raw Water Shack	\$	96.72
------------------------------	-----------------	----	-------