

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

1022250	Aflac	Employee Insurance	\$	496.52
1043230	Amanda Pierce	Mileage Reimbursement	\$	912.66
1052275	Black Hills Energy	CC Gas	\$	45.20
1060310	Brainstorm	Internet at the Shop	\$	38.00
1060270	Bruin Waste Mngt.	Trash Service at PW Shop	\$	101.65
1052495	Bruin Waste Mngt.	Trash Service at Town Hall	\$	153.01
1043425	Capital One Trade Credit	Beautification	\$	117.90
1060250	Capital One Trade Credit	Hardware/Supplies	\$	110.58
1053260	Capital One Trade Credit	Supplies for rental	\$	243.45
1043132	CHP	Employee Insurance	\$	1,679.78
1043280	Clearnetworx	Office Phones and Internet	\$	235.00
1054372	Clearnetworx	PD Office Phones	\$	60.00
1052260	Clearnetworx	Community Center	\$	60.00
1043740	CODEWORX	Firewall & IT Support (June)	\$	832.50
1043420	FP Mailing Solutions	Postage	\$	400.00
1043250	FP Mailing Solutions	Postage Meter Rntl	\$	55.13
1043310	Hemphill Planning LLC	June Hours	\$	350.00
1043490	My Place	Bouquet for Clerks Week	\$	50.00
1060250	Norwood Pit Stop	Maintenance Parts	\$	48.26
1043240	Quill	Office Supplies	\$	53.64
1060460	Sam's Service	PW Streets Fuel	\$	87.59
1060134	Sam's Service	PW Fuel	\$	404.73
1054380	Sam's Service	Marshal Fuel	\$	73.06
1058310	San Miguel County	Building Inspector	\$	100.00
1043421	San Miguel County Finance	Spring Clean Up	\$	1,500.00
1060270	San Miguel Power	Lights & Flashers	\$	473.11
1043270	San Miguel Power	1130 Lucerne	\$	21.00
1052270	San Miguel Power	1670 Naturita Street	\$	151.38
1052270	San Miguel Power	1475 S Pine	\$	32.00
1060270	San Miguel Power	2096 County Rd Y43	\$	68.15
1042310	Susanne Ross	Municipal Judge	\$	300.00
	TG Allocation	Employee Salaries	\$	14,697.15
1043132	Triad EAP	Employee and Board Benefit	\$	265.92
1043132	United Life Ins	Emp. Life Ins	\$	34.57
1022210	US Bank	Emp. SS & Med	\$	1,095.26
1022210	US Bank	Town SS & Med	\$	956.05
1022220	US Bank	Emp. FWT	\$	1,252.41
1022210	US Bank	Emp. SS & Med	\$	983.05
1022210	US Bank	Town SS & Med	\$	983.05
1022220	US Bank	Emp. FWT	\$	1,076.39
1043250	Vyanet	Quarterly Video Services	\$	101.04
1054375	Vyanet	Quarterly Video Services - MD	\$	101.04
			<b>\$</b>	<b>30,800.23</b>
 <b>RAW WATER</b>				
	San Miguel Power	Water Palace	\$	24.50
	Norwood Water Commission	Rubber Stamp Reimbursement	\$	15.99
 <b>CONSERVATION TRUST</b>				
	Zunich Bros Mechanical	Vault Pump at Town Park	\$	1,300.00
	Capital One Trade Credit	Park Supplies	\$	276.19