

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

1050310	100th Meridian Law Group	Legal Services	\$	165.00
1022250	Aflac	Employee Insurance	\$	588.06
1043740	Amanda Pierce	Transition Strip Reimbursement	\$	151.86
1060250	Amazon	Supplies	\$	348.98
1043240	Amazon	Office Supplies	\$	13.99
1060480	Amazon	PW Supplies	\$	64.35
1052275	Black Hills Energy	CC Gas	\$	387.32
1060250	Bobcat of the Rockies	Parts	\$	592.62
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
1052485	Capital One	Park Supplies	\$	46.98
1043490	Capital One	Fire Pit for Shop Local	\$	239.99
1060480	Capital One	PW Supplies	\$	31.77
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
1043210	Crash Plan	Monthly Cloud Back Up	\$	9.99
1054382	Covercraft	Seat covers for PW truck	\$	950.93
1054382	Decked	Drawer System for PW truck	\$	1,753.42
1060280	AT&T	Telephone	\$	71.27
1043420	FP Mailing Solutions	Postage	\$	400.00
1043310	Henry Hemphill	Planner Services	\$	300.00
1060480	Hi Country Motorsports	48Month extended Warranty	\$	980.00
1043285	NWC-Town	Employee Water	\$	180.00
1060134	Sams Service	Fuel	\$	93.96
1060470	Sam's Service	Streets Fuel	\$	321.89
1058310	San Miguel County	Building Inspector	\$	100.00
1060270	San Miguel Power	Lights & Flashers	\$	473.11
1043270	San Miguel Power	1130 Lucerne	\$	21.40
1052270	San Miguel Power	CC	\$	137.37
1060270	San Miguel Power	PW Shop	\$	153.30
1043240	SMC Clerk and Recorder	Liquor Posters	\$	50.00
1042310	Susanne Ross	Municipal Judge	\$	300.00
1043220	Telluride Local Media	Budget Publication	\$	4.95
1043425	The Coachs Mother	Updating Winter Banners	\$	216.00
1043132	United Life Ins	Emp. Life Ins	\$	34.57
1054382	WeatherTech	Floormats PW Truck	\$	234.90
1054339	USBank	Staff Gratuity	\$	3,212.25
1043240	Quill	Office Supplies	\$	49.40
1060480	Mtn View Enterprises	Road base and haul	\$	589.72
1022210	US Bank	Emp. SS & Med	\$	1,124.82
1022210	US Bank	Town SS & Med	\$	1,146.52
1022220	US Bank	Emp. FWT	\$	1,351.95
1022210	US Bank	Emp. SS & Med	\$	1,149.56
1022210	US Bank	Town SS & Med	\$	1,155.76
1022220	US Bank	Emp. FWT	\$	1,413.75
	TG Allocation	Employee Salaries	\$	11,289.63

**\$ 34,228.78**

**RAW WATER**

San Miguel Power	Water Palace	\$	55.76
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**RAW WATER**

Capital One	Splash Pad Supplies		296.76
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