

TOWN OF NORWOOD
ACCOUNTS PAYABLE - November 2022

PD-Auto	1022250	Aflac	Employee Insurance	\$	588.06
PD	1052260	Capital One Trade	Cleaning Supplies	\$	36.97
PD	1052485	Capital One Trade	Special Supplies	\$	126.65
PD	1060250	Capital One Trade	Supplies	\$	360.50
PD	1043132	CHP	Employee Insurance	\$	1,679.78
PD	1043510	CIRSA	Claim Deductible	\$	304.34
PD	1022230	Colorado Dept of Rev	Quarterlies	\$	3,666.00
PD	1043420	FP Mailing Solutions	Postage	\$	400.00
PD	1043240	Quill	Office Supplies	\$	42.61
PD	1060480	San Miguel County Road Bridge	Chip Seal	\$	19,422.10
PD	1043132	United Life Ins	Emp. Life Ins	\$	34.57
PD - Online	1043134	Colorado State Treas	Unemployment	\$	179.55
PD-CC	1043240	Amazon	Supplies	\$	49.36
PD-CC	1043240	Amazon	Supplies	\$	299.00
PD-CC	1060280	AT&T	Phone Installment Payoff	\$	92.60
PD-CC	1043240	Clarks Market	Senior Meal Supplies	\$	344.51
	1052275	Black Hills Energy	CC Gas	\$	110.77
	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
	1043422	Center for Mental Health	Donation	\$	500.00
	1043280	Cleartetworkx	Office Phones and Internet	\$	235.00
	1054372	Cleartetworkx	PD Office Phones	\$	60.00
	1052260	Cleartetworkx	Community Center	\$	60.00
	1043490	Coachs Mother	Shop Local Banner	\$	190.00
	1060280	FirstNet	Telephone	\$	141.44
	1043310	Hemphill Planning LLC	October Hours	\$	400.00
	1050310	Law Office of Daniel T Zemke	Muni Court Representation	\$	1,898.52
	1043760	Mass Mutual	Patti IRA	\$	2,000.00
	1060134	Sams Service	Fuel	\$	545.09
	1060250	Sams Service	Two Tires on Sweeper	\$	619.00
	1060470	Sam's Service	Streets Fuel	\$	58.20
	1058310	San Miguel County	Building Inspector	\$	100.00
	1060270	San Miguel Power	Lights & Flashers	\$	473.11
	1043270	San Miguel Power	1130 Lucerne	\$	21.00
	1052270	San Miguel Power	CC	\$	179.00
	1060270	San Miguel Power	PW Shop	\$	70.85
	1043270	San Miguel Power	1475 S Pine	\$	173.00
	1043427	San Miguel Resource Center	Donation	\$	500.00
	1042310	Susanne Ross	Municipal Judge	\$	300.00
	1043429	Wright Stuff Foundation	Donation	\$	2,500.00
		TG Allocation	Employee Salaries	\$	11,275.46
	1022210	US Bank	Emp. SS & Med	\$	1,113.66
	1022210	US Bank	Town SS & Med	\$	1,113.66
	1022220	US Bank	Emp. FWT	\$	1,285.96
	1022210	US Bank	Emp. SS & Med	\$	1,167.51
	1022210	US Bank	Town SS & Med	\$	1,214.01
	1022220	US Bank	Emp. FWT	\$	1,418.76
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RAW WATER

San Miguel Power	Water Palace	\$	33.26
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