

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

1022250	Aflac	Employee Insurance	\$	496.52
1060280	AT&T	Telephone	\$	91.39
1052275	Black Hills Energy	CC Gas	\$	43.94
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
1043132	CHP	Employee Insurance	\$	1,337.41
1043280	Clearnetworx	Office Phones and Internet	\$	235.00
1054372	Clearnetworx	PD Office Phones	\$	60.00
1052260	Clearnetworx	Community Center	\$	60.00
1043740	CodeWorx	Hardware/Support	\$	90.00
1043490	EventBrite - LCLT	LCLT Harvest Dinner	\$	97.11
1043250	FP Mailing Solutions	Postage Meter Rental	\$	55.13
1043310	Hemphill Planning LLC	September Hours	\$	300.00
1060250	Norwood Pit Stop	Maintenance Parts	\$	37.96
1043240	Quill	Office Supplies	\$	44.68
1043240	Quill	Office Supplies	\$	79.98
1060134	Sams Service	Fuel	\$	285.06
1060470	Sam's Service	Streets Fuel	\$	151.67
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	\$	326.53
1060270	San Miguel Power	PW Shop	\$	72.33
1042310	Susanne Ross	Municipal Judge	\$	300.00
	TG Allocation	Employee Salaries	\$	10,921.02
1043132	Triad EAP	Employee and Board Benefit	\$	224.37
1043132	United Life Ins	Emp. Life Ins	\$	34.57
1022210	US Bank	Emp. SS & Med	\$	1,147.55
1022210	US Bank	Town SS & Med	\$	1,147.55
1022220	US Bank	Emp. FWT	\$	1,363.20
1022210	US Bank	Emp. SS & Med	\$	1,143.65
1022210	US Bank	Town SS & Med	\$	1,143.65
1022220	US Bank	Emp. FWT	\$	1,330.61
1043250	Vyanet	Quarterly Video Services	\$	101.04
1054375	Vyanet	Quarterly Video Services - MD	\$	101.04

**\$ 23,709.73**

**RAW WATER**

San Miguel Power	Water Palace	\$	41.61
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