

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

pd	1050310	100th Meridian Law Group	January, February, and March	\$	795.00
PD	1022250	Aflac	Employee Insurance	\$	588.06
	1054372	AT&T	Telephone - PD	\$	136.70
PD	1060310	ACM Excavation, LLC	Explore sink hole on N Pine Alley	\$	1,330.00
PD	1052275	Black Hills Energy	CC Gas	\$	376.06
PD	1052495	Bruin Waste Mngt.	Trash Service	\$	281.41
PD	1060310	Brainstorm (Vero Netorks)	Internet at the Shop	\$	114.00
PD	1060250	Capital One Trade Credit	Materials and Supplies	\$	37.18
PD	1060250	Capital One Trade Credit	Materials and Supplies	\$	76.51
PD	1043132	CEBT	Employee Insurance	\$	2,156.25
PD	1042380	Clarnetworkx	Office Phones	\$	230.00
PD-CC	1043480	Amazon	Upstairs Shelving		133.95
	1043280	Clarnetworkx	Office Phones and Internet	\$	235.00
	1060480	Colorado Barricade	No Outlet and Fire Lane Signs	\$	108.32
	1022230	Colorado Dept of Rev	Quarterlies	\$	3,448.00
	1043134	Colorado State Treas	Unemployment	\$	186.13
	1043132	County Health Pool - CHP	Employee Insurance	\$	1,679.78
	1054343	County Health Pool - CHP	PD Insurance	\$	936.30
PD AUTO	1043210	Crash Plan	Monthly Cloud Back Up	\$	9.99
	1060270	Forethought	December 21 to Current	\$	193.43
PD CC	1043250	FP Mailing Solutions	Postage	\$	400.00
	1043250	FP Mailing Solutions	supplies	\$	62.48
PD	1043310	Hemphill Planning, LLC	P&Z March Monthly hours	\$	300.00
PD	1060250	HI-Country Motorsports Inc	Oil Change/Check on Side by Side.	\$	455.86
PD CC	1041230	Fairfield Inn and Suites	Candy Hotel for CML	\$	607.69
PD	1060270	JC Propane	Propane at Shop	\$	570.33
PD	1043740	P.D Enterprises	install of metal on building for Motin Sense	\$	1,965.00
	1043132	Peak Fitness	4 Employee Annual Membership	\$	420.00
PD	1060250	Norwood Pit Stop	Battery for plow truck	\$	184.91
	1043240	Quill	Office Supplies	\$	45.62
PD	1060460	Sam's Service	PW Streets Fuel snow removal	\$	205.63
PD	1060134	Sam's Service	PW Fuel	\$	216.24
	1058310	San Miguel County	Building Inspector	\$	100.00
	1060270	San Miguel Power	Lights & Flashers	\$	465.46
	1043270	San Miguel Power	1130 Lucerne	\$	21.00
	1052270	San Miguel Power	CC	\$	146.00
	1060270	San Miguel Power	PW Shop	\$	142.79
	1052270	San Miguel Power	1475 Pine Street	\$	-
	1042310	Susanne Ross	Municipal Judge	\$	300.00
PD	1043220	Telluride Local Media	Help wanted/ Notice of Hearing	\$	130.87
PD	1043220	Telluride Local Media	Legal Notice for Mesa Vista	\$	17.30
PD	1043220	Telluride Local Media	Legal Notice public hearing	\$	13.34
PD	1043490	The Coachs Mother	Employee Jackets for Christmas	\$	652.00
		TG Allocation	TON Employee Salaries	\$	16,565.61
	1043132	Triad EAP	Employee and Board Benefit	\$	257.61
PD	1043132	United Life Ins	Emp. Life Ins	\$	34.57
	1022210	US Bank	Emp. SS & Med	\$	1,171.13
	1022210	US Bank	Town SS & Med	\$	1,171.13
	1022220	US Bank	Emp. FWT	\$	1,352.61
	1022210	US Bank	Emp. SS & Med	\$	1,212.81
	1022210	US Bank	Town SS & Med	\$	1,212.81
	1022220	US Bank	Emp. FWT	\$	1,507.68
PD	1060310	West End Wash LLC	Washes for PW Vehicles	\$	88.40
PD	1043250	Vyanet	Security Services	\$	202.08
				\$	45,251.03
RAW WATER					
		San Miguel Power	Raw Water Shack	\$	81.90