

**TOWN OF NORWOOD
ACCOUNTS PAYABLE - March 2023**

1022250	Aflac	Employee Insurance	\$ 588.06
1060280	AT&T	Telephone	\$ 71.34
1052275	Black Hills Energy	CC Gas	\$ 418.93
1060270	Bruin Waste Mngt.	Trash Service at PW Shop	\$ 112.35
1052495	Bruin Waste Mngt.	Trash Service	\$ 169.06
1054372	Clarnetworx	PD Office Phones	\$ 213.55
	Capital One Trade Credit	Supplies	\$ 455.47
1043132	CEBT	Employee Insurance	\$ 1,343.25
1043740	Codeworx	Hardware/Networking	\$ 119.78
1054300	San Miguel County	Quarterly Peace Keeping Contract	\$ 25,000.00
1043285	NWC-Town	Employee Water (Jan, Feb, March)	\$ 225.00
1044420	FP Mailing Solutions	Postage	\$ 400.00
1043310	Hemphill Planning, LLC	P&Z February Monthly hours	\$ 1,150.00
1060270	JC Propane	Propane at Shop	\$ 819.64
1043740	Kevin Baker Carpenter	upstairs Town Hall Floors	\$ 3,555.00
1043240	Quill	Office Supplies	\$ 19.06
1043240	Quill	Office Supplies	\$ 72.96
1043490	My Place	Bouquet for Deana Sheriff	\$ 45.77
1060250	Norwood Pit Stop	Parts and Supplies	\$ 119.90
1043210	Region 10	Subscription	\$ 1,021.00
1060460	Sam's Service	PW Streets Fuel snow removal	\$ 719.62
1060134	Sam's Service	PW Fuel	\$ 374.78
1043132	Peak Fitness	Employee Annual Fee	\$ 540.00
1058310	San Miguel County	Building Inspector	\$ 100.00
1043423	San Miguel County Sherrif's Office	2023 Juvenile Services	\$ 2,500.00
1043270	San Miguel Power Association	Old Community Center	\$ 23.00
1052270	San Miguel Power Association	Community Center	\$ 179.10
1060270	San Miguel Power Association	PW Shop	\$ 194.24
1060270	San Miguel Power Association	Lights and Flashers	\$ 579.11
1043220	Telluride Local Media	Legal Notice	\$ 15.95
1060270	TS Landfill	Dump Haul	\$ 30.00
1043420	USPS	EDDM- Dog Licensing	\$ 166.70
1043426	UT Scenic ByWay Council	Membership	\$ 500.00
1042310	Susanne Ross	Municipal Judge	\$ 300.00
1043132	United Life Ins	Emp. Life Ins	\$ 34.57
	TG Allocation	Employee Salaries	\$ 12,996.99
1022210	US Bank	Emp. SS & Med	\$ 1,368.44
1022210	US Bank	Town SS & Med	\$ 1,368.44
1022220	US Bank	Emp. FWT	\$ 1,570.65
1022210	US Bank	Emp. SS & Med	\$ 1,239.63
1022210	US Bank	Town SS & Med	\$ 1,239.63
1022220	US Bank	Emp. FWT	\$ 1,342.09

\$ 63,303.06

RAW WATER

San Miguel Power Association	Raw Water Shack	\$ 100.87
Norwood Water Commission	Check order	\$ 16.52

Conservation Trust

Capital One Credit	Hot Water Heater Supplies	433.03
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