

TOWN OF NORWOOD
ACCOUNTS PAYABLE - August 2023

1022250	Aflac	Employee Insurance	\$	496.52
1054372	AT&T / FirstNet	Telephone - PD	\$	105.39
1043127	Amazon	Phone case for Ordnance Officer	\$	21.98
1052275	Black Hills Energy	CC Gas	\$	40.25
1060270	Brainstorm VERO	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
1060480	Capital One Trade Credit	Hardware/Supplies	\$	86.72
1053260	Capital One Trade Credit	Maintenance	\$	18.58
1043280	Clearnetworx	Office Phones and Internet	\$	278.74
1043132	CEBT	Employee Insurance	\$	2,156.25
1043740	CODEWORX	Hardware & IT Support (July)	\$	857.84
1022230	Colorado Dept of Rev	Quarterlies	\$	3,939.00
1043134	Colorado State Treas	Unemployment	\$	203.50
1043420	FP Mailing Solutions	Postage	\$	400.00
1060250	Norwood Pit Stop	Maintenance Parts	\$	433.32
1080603	PST Engineering	CDOT meeting and Survey	\$	3,768.29
1043490	Mesa Rose Farms	Court Basics	\$	89.93
1060134	Sam's Service	Fuel - PW	\$	428.15
1060460	Sam's Service	Fuel - PW Streets	\$	334.08
1058310	San Miguel County	Building Inspector	\$	100.00
1052270	San Miguel Power	Community Center	\$	288.80
1052270	San Miguel Power	1670 Naturita Street	\$	360.03
1060270	San Miguel Power	Lights & Flashers	\$	579.11
1043270	San Miguel Power	1130 Lucerne	\$	23.00
1060270	San Miguel Power	PW Shop	\$	67.59
1052260	Select Blinds	Town Hall Blinds for windows	\$	705.03
1060250	Superior Fire Alarm	Extinguisher Inspections	\$	82.66
1042310	Susanne Ross	Municipal Judge	\$	300.00
	TG Allocation	Employee Salaries	\$	14,086.01
1042320	USPS EDDM	EDDM for Ordnance Mailings	\$	177.41
1043132	United Life Ins	Emp. Life Ins	\$	34.57
1043132	United Life Ins	Emp. Life Ins	\$	48.37
1022210	US Bank	Emp. SS & Med	\$	1,389.41
1022210	US Bank	Town SS & Med	\$	1,389.41
1022220	US Bank	Emp. FWT	\$	1,536.70
1022210	US Bank	Emp. SS & Med	\$	1,444.86
1022210	US Bank	Town SS & Med	\$	1,444.86
1022220	US Bank	Emp. FWT	\$	1,619.94
1043240	Quill	Office Supplies	\$	9.00
1043429	Wright Stuff Foundation	Donation	\$	5,000.00
1042330	Vista Print	Business Cards	\$	51.29
1042340	Anthony Adaki	Bond refund after court costs	\$	150.00
			\$	44,839.25

RAW WATER

San Miguel Power	Water Shed	\$	24.75
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CONSERVATION TRUST

Capital One Trade Credit	Town Park and Splash pad	\$	63.12
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