

TOWN OF NORWOOD
ACCOUNTS PAYABLE - October 2023

1022250	Aflac	Employee Insurance	\$	588.06
1060280	AT&T/ First Net	Telephone	\$	160.59
1052275	Black Hills Energy	CC Gas	\$	45.72
1060310	Brainstorm/ Vero	Internet at the Shop	\$	76.00
1060270	Bruin Waste Mngt.	Trash Service at PW Shop	\$	112.35
1052495	Bruin Waste Mngt.	Trash Service at Town Hall	\$	169.06
1060480	Capital One Trade Credit	Hardware/Supplies	\$	110.24
10552260	Capital One Trade Credit	Maintenance	\$	118.31
1060250	Capital One Trade Credit	Maintenance	\$	26.98
1052495	Bruin Waste Mngt.	Trash Service at Town Hall	\$	153.01
1043132	CEBT	Employee Insurance	\$	2,156.25
1054372	Cleartnetworx	PD Office Phones	\$	86.66
1043740	CodeWorx	Hardware/Support	\$	963.04
1041230	Candy Meehan	Mayor's reimbursment for GJ Traini	\$	295.50
1043127	The Coach's Mother	Shirts for Code Enf.	\$	130.00
1043490	EventBrite - LCLT	LCLT Harvest Dinner 2 tickets	\$	97.88
1043250	FP Mailing Solutions	Postage Meter Rental	\$	66.16
1060480	Norwood Pit Stop	Maintenance Parts	\$	172.03
1043240	ImageNet	Contract for supplies	\$	128.31
1043240	Quill	Office Supplies	\$	155.01
1043240	Quill	Office Supplies	\$	10.66
1042310	Sacred Roots Massage	Judge Ross Retirement	\$	170.52
1060134	Sams Service	Fuel	\$	290.50
1060460	Sam's Service	Streets Fuel	\$	286.37
1043127	Sam's Service	Code Enforcer	\$	74.28
1052485	San Miguel County	Vegetation Management	\$	1,500.00
1058310	San Miguel County	Building Inspector	\$	100.00
1060270	San Miguel Power	Lights & Flashers	\$	579.11
1043270	San Miguel Power	1130 Lucerne	\$	23.00
1052270	San Miguel Power	CC	\$	367.30
1060270	San Miguel Power	PW Shop	\$	92.39
1042310	Susanne Ross	Municipal Judge	\$	300.00
1042310	Law Office of Daniel T Zemke	Municipal Judge	\$	300.00
	TG Allocation	Employee Salaries	\$	15,070.09
1043132	United Life Ins	Emp. Life Ins	\$	73.49
1022210	US Bank	Emp. SS & Med	\$	1,128.30
1022210	US Bank	Town SS & Med	\$	1,128.30
1022220	US Bank	Emp. FWT	\$	1,867.03
1022210	US Bank	Emp. SS & Med	\$	1,131.76
1022210	US Bank	Town SS & Med	\$	1,131.76
1022220	US Bank	Emp. FWT	\$	1,876.65
1043250	Vyanet	Quarterly Video Services	\$	220.26
1043132	United Life Ins	Emp. Life Ins	\$	74.49
1060310	West End Wash	Vehicle wash	\$	33.57
	Walmart	Coffee	\$	29.91
			\$	33,670.90

RAW WATER

San Miguel Power	Water Palace	\$	24.75
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