

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

PDcc	1022250	Aflac	Employee Insurance	\$	288.06
PPCC	1043240	Amazon	Map hangers	\$	240.00
PD	1060250	All Mountain Motors	2004 Dodge maintenance	\$	2,106.94
pd	1054372	AT&T / First Net	Telephone - PD	\$	215.76
pd cc	1043240	Amazon	Map hangers	\$	73.33
PD	1052275	Black Hills Energy	CC Gas	\$	94.49
PD	1060270	Bruin Waste Mngt.	Trash Service at PW Shop	\$	112.35
PD	1052495	Bruin Waste Mngt.	Trash Service at Town Hall	\$	169.06
PD	1060250	Capital One Trade Credit	Equipment Repairs/Maintenance	\$	431.70
PDCC	1043421	Clarks Market	County Spring Clean up	\$	202.61
PD	1043280	Clearnetworx	Office Phones and Internet	\$	230.00
PD	1054300	San Miguel County	Quarterly Peace Keeping Contract	\$	25,000.00
PD	1043132	CEBT	Employee Insurance	\$	2,156.25
PD	1052260	Clearnetworx	Community Center	\$	230.00
PD	1080603	ECS Employers Council Services	Wage Study	\$	4,700.00
PD	1050310	Law Office of Daniel Zemke	Muni Court Representation	\$	416.00
PD	1043310	Hemphill Planning, LLC	May Hours	\$	400.00
PD	1054377	Grace Fournay	High School Scholarship	\$	1,000.00
PD	1043740	Jennifre Antista	Conference Table and Chairs	\$	400.00
PD	1060250	Norwood Pit Stop	Repair Equipment	\$	50.38
PD	1043428	Norwood Roping Club	Bronze Buckle Sponsorship	\$	500.00
PD	1052485	Norwood Community Gardens	Grant match	\$	300.00
PD	1043285	NWC-Town	Employee Water (April, May, June)	\$	225.00
PDcc	1043425	Walmart	Flowers for Main street Baskets	\$	536.25
pd cc	1043425	My Place	Flowers for Main street Baskets	\$	130.12
pd cc	1043490	My Place	Flowers for Clerks and Admin Week	\$	105.40
pd cc	1043425	Home Depot	Flowers	\$	34.56
PD	1043425	Rusty Bucket Gardens	Town Hall Flowers	\$	270.00
PD	1060270	San Miguel Power	Lights & Flashers	\$	579.11
PD	1043270	San Miguel Power	1130 Lucerne	\$	23.00
PD	1052270	San Miguel Power	CC	\$	154.44
PD	1060270	San Miguel Power	PW Shop	\$	167.16
PD	1060460	Sam's Service	Fuel - PW Streets	\$	374.34
PD	1058310	San Miguel County	Building Inspector	\$	100.00
PD	1043421	San Miguel County	Spring Cleanup	\$	2,000.00
PD	1042310	Susanne Ross	Municipal Judge	\$	300.00
pd		TG Allocation	TON Employee Salaries	\$	14,808.35
PD	1043132	United Life Insurance	Emp. Life Ins	\$	34.57
	1022210	US Bank	Emp. SS & Med	\$	1,415.06
	1022210	US Bank	Town SS & Med	\$	1,415.06
	1022220	US Bank	Emp. FWT	\$	1,856.30
	1022210	US Bank	Emp. SS & Med	\$	1,265.87
	1022210	US Bank	Town SS & Med	\$	1,265.87
	1022220	US Bank	Emp. FWT	\$	1,547.32
				\$	59,159.23
		RAW WATER			
PD		CReeds Excavation LLC	Raw wataer line repair	\$	420.00
PD		San Miguel Power	Water Palace	\$	80.66