

**TOWN OF NORWOOD
ACCOUNTS PAYABLE - June 2021**

PD	1022250 Aflac	Employee Insurance	\$	254.96
PD	1043490 Amazon	WM Education Day Swag	\$	73.97
PD	1043240 Amazon	Office Supplies	\$	32.00
PD	1043480 Amazon	Flags for Weed Spraying	\$	15.34
PD	1054372 AT&T	Telephone - PD	\$	108.17
PD	1060280 AT&T	Telephone	\$	111.11
PD	1043440 Cassidy Petersen	High School Scholarship	\$	250.00
PD	1054377 Cassidy Petersen	High School Scholarship	\$	250.00
PD	1043490 Conservation Mart	WM Education Day Swag	\$	238.80
PD	1043490 Discount Mugs	WM Education Day Swag	\$	300.09
PD	1044420 FP Mailing Solutions	Postage	\$	400.00
PD	TG Allocation	TON Employee Salaries	\$	9,137.55
PD	1043132 United Life Insurance	Emp. Life Ins	\$	45.34
PD	1022210 US Bank	Emp. Fica & Med	\$	1,993.20
PD	1022220 US Bank	Emp. Fed	\$	2,689.72
PD	1043131 US Bank	Town Fica & Med	\$	1,993.20
PD	1043132 CHP	Employee Insurance	\$	573.01
PD	1060310 Brainstorm	Internet at the Shop	\$	38.00
PD	1052275 Black Hills Energy	CC Gas	\$	62.63
	1043280 Clearnetworx	Office Phones and Internet	\$	235.00
	1054372 Clearnetworx	PD Office Phones	\$	60.00
	1052260 Clearnetworx	Community Center	\$	60.00
	1052495 Bruin Waste Mngt.	Trash Service	\$	136.44
	1060270 San Miguel Power	Lights & Flashers	\$	465.46
	1043270 San Miguel Power	1130 Lucerne	\$	21.00
	1052270 San Miguel Power	CC	\$	110.02
	1060270 San Miguel Power	PW Shop	\$	71.39
	1043285 NWC-Town	Employee Water	\$	135.00
	1060250 Capital One Trade Credit	CC Supplies	\$	67.29
	1043425 Capital One Trade Credit	Baskets/Beautification	\$	101.35
	1060250 Capital One Trade Credit	Shop Supplies	\$	27.33
	1043431 EcoAction Partners	Donation	\$	500.00
	1063120 Gretchen Wells	Landscaping	\$	500.00
	1043230 Gretchen Wells	Mileage for Contract Year	\$	100.00
	1043425 Gretchen Wells	Reimbursement for flowers	\$	634.42
	1043310 Hemphill Planning, LLC	P&Z May Hours	\$	660.00
	1054370 National Pen	PD Engraved Pens	\$	243.67
	1043428 Norwood Roping Club	Donation	\$	500.00
	1043425 Rusty Bucket Garden	Planters at Town Hall	\$	200.00
	1060134 Sam's Service	Fuel - PW	\$	146.77
	1058310 San Miguel County	Building Inspector	\$	100.00
	1043421 San Miguel County	Spring Clean Up	\$	1,200.00
	1043427 San Miguel Resource	Donation	\$	250.00
	1042310 Susanne Ross	Municipal Judge	\$	300.00
	1043220 Telluride Local Media	Legal Postins	\$	35.44
	1043240 Quill	Office Supplies	\$	33.40
			\$	25,461.07
	RAW WATER			
	San Miguel Power	Water Palace	\$	21.94
	ImageNet	Raw Water Invoice Overage	\$	53.02
	CONSERVATION TRUST			
PD	Pickleball Central	Pickleball Nets	\$	299.98
	Capital One Trade Credit	Park Supplies	\$	36.14
	Arc Land Design	Sprinkler System Start Up	\$	175.00
	Amazon	Umbrellas and Bases	\$	157.97