

**TOWN OF NORWOOD
ACCOUNTS PAYABLE - May 2022**

PD	1050310	100th Meridian Law Group	Jan, Feb, and March	\$	5,091.00
PD	1022250	Aflac	Employee Insurance	\$	560.84
PD	1060250	All Mountain Motors	Dakota - Cooling System	\$	394.92
PD	1060270	Brainstorm	Internet at the Shop	\$	38.00
PD	1052485	Capital One Trade Credit	Supplies	\$	181.87
PD	1060250	Capital One Trade Credit	Repair Supplies	\$	8.58
PD	1043740	Codeworx	IT Support and Maintenance	\$	1,652.50
PD	1043132	County Health Pool - CHP	Employee Insurance	\$	1,679.78
PD	1054343	County Health Pool - CHP	PD Insurance	\$	936.30
PD	1060250	Grand Avenue Parts	Maintenance Parts	\$	40.28
PD	1043423	Juvenile Diversion	Safe and Sober After Prom Donation	\$	600.00
PD	1043132	United Life Ins	Emp. Life Ins	\$	34.57
PD	1022210	US Bank	Emp. SS & Med	\$	1,263.48
PD	1022210	US Bank	Town SS & Med	\$	1,263.48
PD	1022220	US Bank	Emp. FWT	\$	1,547.57
PD	1022210	US Bank	Emp. SS & Med	\$	1,266.09
PD	1022210	US Bank	Town SS & Med	\$	1,266.09
PD	1022220	US Bank	Emp. FWT	\$	1,554.29
PD-CC	1043425	Mount Garfield Greenhouse	Flowers for Main Street	\$	437.31
PD-CC	1043420	USPS	EDDM for Community Letter	\$	177.00
	1054372	AT&T	Telephone - PD	\$	111.64
	1060280	AT&T	Telephone	\$	97.74
	1052275	Black Hills Energy	CC Gas	\$	171.57
	1060270	Bruin Waste Mngt.	Trash Service at PW Shop	\$	101.65
	1052495	Bruin Waste Mngt.	Trash Service at Town Hall	\$	153.01
	1054372	Cleartnetworx	PD Office Phones	\$	60.00
	1043280	Cleartnetworx	Office Phones and Internet	\$	235.00
	1052260	Cleartnetworx	Community Center	\$	60.00
	1080603	Community Resource Center	Donation	\$	1,500.00
	1043431	EcoAction Partners	Donation	\$	500.00
	1043310	Hemphill Planning, LLC	April Hours	\$	550.00
	1060270	JC Propane	Propane at Shop	\$	533.00
	1080603	Lone Cone Ditch and Reservoir	Donation for Engineering	\$	2,500.00
	1060480	Mountain View Enterprises LLC	Road Base and Crusher Fine	\$	449.00
	1060250	Norwood Pit Stop	Parts and Supplies	\$	169.25
	1060460	Sam's Service	Fuel - PW Streets	\$	270.78
	1060134	Sam's Service	Fuel - PW	\$	393.02
	1054380	Sam's Service	Fuel - PD	\$	136.99
	1058310	San Miguel County	Building Inspector	\$	100.00
	1060270	San Miguel Power	Lights & Flashers	\$	465.46
	1043270	San Miguel Power	1130 Lucerne	\$	21.00
	1052270	San Miguel Power	1670 Naturita	\$	163.91
	1052270	San Miguel Power	1475 S Pine	\$	51.00
	1060270	San Miguel Power	PW Shop	\$	166.64
	1042310	Susanne Ross	Municipal Judge	\$	300.00
		TG Allocation	TON Employee Salaries	\$	16,278.40
	1060220	The Coach's Mother	PW Patches on Shirts	\$	40.00
	1043250	United States Postal Service	Annual PO Box Fee	\$	98.66

\$ 45,671.67

RAW WATER

San Miguel Power	Water Palace	\$	98.06
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CONSERVATION TRUST

Coyote Enterprises LLC	1/2 of Community Garden Service	\$	114.00
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