

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

PD	1022250	Aflac	Employee Insurance	\$	560.84
	1054372	AT&T	Telephone - PD	\$	111.64
	1060280	AT&T	Telephone	\$	89.12
PD	1052275	Black Hills Energy	CC Gas	\$	83.36
PD	1060270	Brainstorm	Internet at the Shop	\$	38.00
PD	1060250	Capital One Trade Credit	Equipment Repairs/Maintenance	\$	208.56
PD	1052485	Capital One Trade Credit	CC Landscaping	\$	148.12
PD	1043610	Capital One Trade Credit	Mixer for Senior Meals	\$	32.99
	1043740	Chomp N Sons	Tree Clean Up at Lucerne Rental	\$	3,500.00
	1043280	Clearnetwork	Office Phones and Internet	\$	235.00
	1054372	Clearnetwork	PD Office Phones	\$	60.00
	1052260	Clearnetwork	Community Center	\$	60.00
PD	1043740	CODEWORX	Firewall & IT Support (April and May)	\$	1,417.50
PD	1043132	County Health Pool - CHP	Employee Insurance	\$	1,679.78
PD	1054343	County Health Pool - CHP	PD Insurance	\$	936.30
PD-CC	1043230	DoubleTree	Hotel for Clerk School	\$	643.57
	1043310	Hemphill Planning, LLC	May Hours	\$	1,050.00
PD	1060250	Hi Country Motorsports	Plow Mount	\$	164.79
PD	1043220	ImageNet	Copies for EDDM	\$	55.02
PD	1043435	Jarret Sinks	High School Scholarship	\$	250.00
PD	1054377	Jarret Sinks	High School Scholarship	\$	250.00
PD	1054382	John Elway Chevrolet	2022 Tahoe - Marshal	\$	53,234.00
	1052485	Marsha West	Replacement Flower for Comm Garden	\$	15.00
PD-CC	1043425	Mount Garfield Greenhouse	Flowers for Main Street	\$	263.56
	1060250	Norwood Pit Stop	Repair Equipment	\$	12.89
PD	1043428	Norwood Roping Club	Bronze Buckle Sponsorship	\$	500.00
	1043285	NWC-Town	Employee Water (April, May, June)	\$	180.00
PD-CC	1043425	Proven Winners	Fertilizer for flowers	\$	61.23
	1043425	Rusty Bucket Gardens	Town Hall Flowers	\$	228.00
PD	1060270	San Miguel Power	Lights & Flashers	\$	465.46
PD	1043270	San Miguel Power	1130 Lucerne	\$	21.00
PD	1052270	San Miguel Power	CC	\$	156.10
PD	1052270	San Miguel Power	1475 S Pine	\$	32.00
PD	1060270	San Miguel Power	PW Shop	\$	84.19
	1060460	Sam's Service	Fuel - PW Streets	\$	230.68
	1060134	Sam's Service	Fuel - PW	\$	262.68
	1054380	Sam's Service	Fuel - PD	\$	267.49
	1058310	San Miguel County	Building Inspector	\$	100.00
PD	1053260	Steve Rogers	Sewer Clean Out	\$	125.00
	1042310	Susanne Ross	Municipal Judge	\$	300.00
		TG Allocation	TON Employee Salaries	\$	16,861.58
PD	1043132	Triad EAP	Employee and Board Benefit 1/22-3/22	\$	257.61
PD	1043132	United Life Insurance	Emp. Life Ins	\$	34.57
PD	1022210	US Bank	Emp. SS & Med	\$	1,415.06
PD	1022210	US Bank	Town SS & Med	\$	1,415.06
PD	1022220	US Bank	Emp. FWT	\$	1,856.30
PD	1022210	US Bank	Emp. SS & Med	\$	1,265.87
PD	1022210	US Bank	Town SS & Med	\$	1,265.87
PD	1022220	US Bank	Emp. FWT	\$	1,547.32
				\$	85,267.63
		RAW WATER			
PD		CReeds Excavation LLC	Flushing Hydrant Repair	\$	685.00
		San Miguel Power	Water Palace	\$	68.15