

TOWN OF NORWOOD
ACCOUNTS PAYABLE - December 2023

1022250	Aflac	Employee Insurance	\$	791.26
1043480	Amazon	Phone Chargers, and Shop Local	\$	64.78
1060280	AT&T/ FirstNet	Telephone	\$	160.62
1043127	All Mountain Motors	2012 Chevy Tahoe	\$	287.31
1052275	Black Hills Energy	CC Gas	\$	249.73
1060310	Brainstorm/ Vero	Internet at the Shop	\$	38.00
1060270	Bruin Waste Mngt.	Trash Service at PW Shop	\$	112.35
1052495	Bruin Waste Mngt.	Trash Service at Town Hall	\$	169.06
1041230	Candy Meehan	Reim.for Personnel Committee	\$	196.18
1052485	Capital One	Park Supplies	\$	13.18
1043260	Capital One	cleaning	\$	33.54
1060460	Capital One	Supplies	\$	85.13
1043425	Capital One	Beautification	\$	112.83
1043132	CEBT	Employee Insurance	\$	2,156.25
1043280	Clearnetwork	Office Phones and Internet	\$	260.00
1043127	The Coachs Mother	Clothing for Code Enforcement	\$	180.00
1043760	US Bank IRA	FOB Patti IRA	\$	3,000.00
1043420	FP Mailing Solutions	Postage	\$	400.00
1060270	JC Propane	Propane at Shop	\$	421.54
1043210	GoDaddy	Domain Transfer	\$	55.51
1043425	Becky Hannigan	Pocket Park Christmas supplies	\$	51.62
1080603	PST Engineering	Safer Sidewalks Project	\$	7,634.00
1060250	Norwood Pit Stop	Maintenance Parts	\$	162.00
1052485	Norwood Pit Stop	Park play ground	\$	65.00
1060480	Norwood Pit Stop	Shop Supplies	\$	40.37
1043285	NWC-Town	Employee Water	\$	225.00
1043127	Sams Service	Code Enforcer Fuel	\$	69.09
1060470	Sam's Service	Streets Fuel	\$	229.21
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 1670	\$	163.20
1060270	San Miguel Power	PW Shop	\$	180.09
1054300	San Miguel County	Peace Keeping Contract	\$	25,000.00
1043127	San Miguel Veterinary Clinic	Euthanasia of Feline	\$	157.65
1060310	Steve Rogers	1110 Lucerene Motion Sense	\$	120.00
1042310	Law Office of Daniel T Zemke	Municipal Judge	\$	300.00
1043132	United Life Ins	Emp. Life Ins	\$	73.49
1060310	West End Wash	Vehicle wash	\$	55.52
1060310	West End Wash	Vehicle wash	\$	15.00
1022210	US Bank	Emp. SS & Med	\$	1,406.76
1022210	US Bank	Town SS & Med	\$	1,406.76
1022220	US Bank	Emp. FWT	\$	1,849.56
1022210	US Bank	Emp. SS & Med	\$	1,280.26
1022210	US Bank	Town SS & Med	\$	1,280.26
1022220	US Bank	Emp. FWT	\$	1,728.28
	TG Allocation	Employee Salaries	\$	17,007.69

\$ 69,990.19

RAW WATER

San Miguel Power	Water Palace	\$	60.59
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CONSERVATION TRUST