

TOWN OF NORWOOD

ACCOUNTS PAYABLE April 2020

		1060250 4Knee Ventures	service call	\$	240.00
		1050310 100th Meridian Law	Legal Fees	\$	1,665.00
pd	pd	1022250 Aflac	Employee Insurance	\$	120.40
pd	pd	1054372 AT&T	Telephone - PD	\$	122.09
pd	3144	1060280 AT&T	Telephone	\$	99.63
	pd	1043360 Barbara Youngblood	Election Judge	\$	150.00
	3204	1052275 Black Hills Energy	CC Gas	\$	153.50
	3217	1060250 Blue Tarp Credit Service	Hardware/Supplies	\$	318.62
		105437 Blue Tarp Credit Service	Marshal Supplies	\$	18.98
	120	1052495 Bruin Waste Mngt.	Trash Service	\$	129.94
pd	170	1052260 Centurylink	Community Center	\$	44.42
pd	pd	1043280 Centurylink	Office Phones	\$	256.43
pd	pd	1054372 Centurylink	PD Office Phones	\$	76.97
		TG Allocation	Employee Salaries	\$	19,774.90
pd	pd	1043132 CTSI	Employee Insurance	\$	5,244.12
		1054375 Galls	PD Equipment	\$	499.79
	430	1060250 Grand Ave. Parts	Supplies	\$	159.81
	pd	1043360 Leslie Sherlock	Election Judge	\$	150.00
	pd	1043310 Michelle B. Haynes	Planner	\$	610.00
	pd	1043360 Nina Kothe	Election Judge	\$	150.00
	710	1043240 Quill	Office Supplies	\$	197.17
		1054370 Quill	Supplies/PD	\$	293.96
		1043360 Quill	election supplies	\$	103.54
	770	1060460 Sam's Service	fuel-pw snow/sweeping	\$	203.24
		1060134 Sam's Service	fuel -pw	\$	223.19
		1054380 Sam's Service	Fuel - PD	\$	365.40
		1054384 Sam's Service	tires - pd	\$	725.50
	810	1058310 San Miguel County	Building Inspector	\$	100.00
	840	1060270 San Miguel Power	Lights & Flashers	\$	465.46
		1043270 San Miguel Power	1130 Lucerne	\$	21.00
		1060270 San Miguel Power	1110 Lucerne	\$	272.80
		1052270 San Miguel Power	CC	\$	209.59
		1060270 San Miguel Power	PW Shop	\$	109.11
	3037	1042310 Susanne Ross	Municipal Judge	\$	300.00
		1043220 Telluride Daily Planet	Publishing	\$	50.12
pd	pd	1043132 United Life Ins	Emp. Life Ins	\$	108.62
pd	3041	1054343 United Life Ins	PD Life Ins	\$	8.37
pd		1022210 US Bank	Emp. Fica & Med	\$	2,100.97
pd		1022220 US Bank	Emp. Fed	\$	2,619.48
pd		1043131 US Bank	Town Fica & Med	\$	2,100.97
pd		1022210 US Bank	PD Emp. Fica & Med	\$	596.56
pd		1022220 US Bank	PD Fed	\$	743.38
pd		1054341 US Bank	PD Town Fica & Med	\$	596.56
		1043250 Vyanet Security	Quarterly Fee	\$	179.85
	pd	1043210 WeedC	membership	\$	300.00
		1054375 West End Printing	business cards marshal	\$	55.55
		1043770 Zoom	virtual meetings	\$	160.25
		TOTAL		\$	43,195.24
		RAW WATER			
		San Miguel Power	Water Palace	\$	21.67