

TOWN OF NORWOOD

		ACCOUNTS PAYABLE	July	2019
		1050310 100th Meridian Law	Legal Expenses	\$ 1,755.00
pd		1022250 Aflac	Employee Insurance	\$ 194.38
		1054372 AT&T	Telephone - PD	\$ 122.97
		1060280 AT&T	Telephone	\$ 105.88
	505	1052275 Black Hills Energy	CC Gas	\$ 53.12
		1060250 Blue Tarp Credit Service	Hardware/Supplies	\$ 351.65
		1043740 Blue Tarp Credit Service	security system	\$ 18.98
		1052495 Bruin Waste Mngt.	Trash Service	\$ 126.16
pd	170	1052260 Centurylink	Community Center	\$ 46.37
pd		1043280 Centurylink	Office Phones	\$ 237.06
pd		1054372 Centurylink	PD Office Phones	\$ 77.89
		TG Allocation	Employee Salaries	\$ 15,993.54
pd		1043132 CTSI	Employee Insurance	\$ 6,375.76
		1043420 FP Mailing Solutions	Postage Machine	\$ 50.00
		1060250 Grand Ave. Parts	Supplies	\$ 43.43
		1050310 Holland and Hart	Personnel Policy	\$ 182.50
		1043240 ImageNet	Postage Cartridge	\$ 62.75
pd		1043428 Norwood Roping Club	Rodeo Donation	\$ 500.00
		1043240 Quill	Office Supplies	\$ 40.65
		1060250 Sam's Service	fuel-pw	\$ 303.69
		1054380 Sam's Service	Fuel - PD	\$ 296.19
	810	1058310 San Miguel County	Building Inspector	\$ 100.00
	840	1060270 San Miguel Power	Lights & Flashers	\$ 465.46
		1043270 San Miguel Power	1130 Lucerne	\$ 20.00
		1060270 San Miguel Power	1110 Lucerne	\$ 52.12
		1052270 San Miguel Power	CC	\$ 262.61
		1060270 San Miguel Power	PW Shop	\$ 80.36
		1042310 Susanne Ross	Municipal Judge	\$ 300.00
pd	3041	1043132 United Life Ins	Emp. Life Ins	\$ 41.86
pd	3041	1054343 United Life Ins	PD Life Ins	\$ 8.37
pd		1022210 US Bank	Emp. Fica & Med	\$ 1,964.50
pd		1022220 US Bank	Emp. Fed	\$ 2,631.50
pd		1043131 US Bank	Town Fica & Med	\$ 1,964.50
pd		1022210 US Bank	PD Emp. Fica & Med	\$ 370.66
pd		1022220 US Bank	PD Fed	\$ 389.06
pd		1054341 US Bank	PD Town Fica & Med	\$ 370.66

TOTAL **\$** **35,959.63**

RAW WATER

RNG Contracting	Project Manager	\$ 1,575.00
SGM	Drawings & Mgmt	\$ 897.00
Oldcastle SW Group	Raw Water Project	\$ 1,425.00
San Miguel Power	Water Palace	49.02