

TOWN OF NORWOOD

		ACCOUNTS PAYABLE	June	2019
		1050310 100th Meridian Law	Legal Expenses	
pd		1022250 Aflac	Employee Insurance	\$ 194.38
pd		1043425 Alpine Lumber	Picnic Table	\$ 175.72
pd		1054372 AT&T	Telephone - PD	\$ 122.97
pd		1060280 AT&T	Telephone	\$ 105.88
	505	1052275 Black Hills Energy	CC Gas	\$ 81.25
		1060250 Blue Tarp Credit Service	Hardware/Supplies	\$ 89.94
		1052485 Blue Tarp Credit Service	Park Supplies	\$ 17.99
		1060250 Bruce's Small Engine	Lawnmower parts	\$ 58.85
		1052495 Bruin Waste Mngt.	Trash Service	\$ 126.16
		1043421 Bruin Waste Mngt.	Spring Cleanup	\$ 1,116.96
pd	170	1052260 Centurylink	Community Center	\$ 44.12
pd		1043280 Centurylink	Office Phones	\$ 231.02
pd		1054372 Centurylink	PD Office Phones	\$ 69.50
		1043510 CIRSA	Ins. Deductible	\$ 500.00
		TG Allocation	Employee Salaries	\$ 16,434.22
pd		1043132 CTSI	Employee Insurance	\$ 6,375.76
pd		1043425 Doc Williams Land	Trees for Park	\$ 400.00
		1040470 Ferguson Waterworks	Drainage-Culvert	\$ 343.38
		1060250 Grand Ave. Parts	Supplies	\$ 92.38
		1060250 JC Propane	pw-propane	\$ 275.85
		1043490 My Place	flowers-clerks & jensen	\$ 92.00
		1043425 NWC	Olson Water	\$ 58.50
		1052485 Nina Kothe	flowers	\$ 200.00
		1060470 Oldcastle SW Group	drainage-gravel	\$ 39.27
		1060470 Oliver Construction	drainage/cedar st	\$ 805.00
		1052485 Oliver Construction	install raw water lines	\$ 500.00
		1052260 Quill	Cleaning Supplies	\$ 25.48
		1043240 Quill	Office Supplies	\$ 27.33
		1043240 Quill.com	Office Supplies	\$ 53.98
		1060250 Sam's Service	fuel-pw	\$ 416.56
		1054380 Sam's Service	Fuel - PD	\$ 126.92
pd		1043425 San Juan Gardens	Trees for Park	\$ 694.00
	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
		1052270 San Miguel Power	CC	\$ 229.47
		1060270 San Miguel Power	PW Shop	\$ 83.32
		1060310 Superior Fire Alarm	fire extinguishers	\$ 169.00
		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	\$ 2,120.24
pd		1022220 US Bank	Emp. Fed	\$ 2,903.45
pd		1043131 US Bank	Town Fica & Med	\$ 2,120.24
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
		1060250 USA BlueBook	Supplies	\$ 61.79
		1043740 Vyanet	Security System	\$ 1,762.50

TOTAL **\$ 41,411.45**

RAW WATER

	SGM	Drawings & Mgmt	\$ 2,231.00
	Fruita Consumers Coop	Snyder Fence	\$ 651.81