

TOWN OF NORWOOD

| | | ACCOUNTS PAYABLE | May | 2019 |
|----|------|----------------------------------|------------------------|--------------|
| | | 1050310 100th Meridian Law | Legal Expenses | |
| pd | | 1022250 Aflac | Employee Insurance | \$ 194.38 |
| pd | | 1054372 AT&T | Telephone - PD | \$ 122.97 |
| pd | | 1060280 AT&T | Telephone | \$ 105.88 |
| | 505 | 1052275 Black Hills Energy | CC Gas | \$ 123.13 |
| | | 1060250 Blue Tarp Credit Service | Hardware/Supplies | \$ 266.19 |
| | ?? | Blue Tarp Credit Service | Pocket park supplies | \$ 499.81 |
| | | 1052495 Bruin Waste Mngt. | Trash Service | \$ 126.16 |
| pd | 170 | 1052260 Centurylink | Community Center | \$ 44.12 |
| pd | | 1043280 Centurylink | Office Phones | \$ 237.58 |
| pd | | 1054372 Centurylink | PD Office Phones | \$ 70.03 |
| | | TG Allocation | Employee Salaries | \$ 16,277.55 |
| pd | | 1043132 CTSI | Employee Insurance | \$ 4,950.96 |
| | | 1043410 Cynthia Chapin | Planner Services | \$ 262.52 |
| | | 1060250 Grand Ave. Parts | Supplies | \$ 76.95 |
| | | 1043230 Gretchen Wells | Mileage/meeting | \$ 78.88 |
| | | 1050310 Holland and Hart | Legal-Personnel Policy | \$ 2,638.00 |
| | | 1041230 Kieffer Parrino | Mileage/meeting | \$ 78.88 |
| pd | | 1043230 Mary Olson | Mileage/plants | \$ 147.00 |
| | | 1043285 NWC | Water-Emp | \$ 180.00 |
| | | 1052260 Patti Grafmyer | Reimburse-vacuum | \$ 54.00 |
| | | 1052260 Quill | paper towels | \$ 56.81 |
| | | 1043510 Raymond Booth | Fence Repair | \$ 723.37 |
| | | 1060250 Sam's Service | fuel-pw | \$ 463.12 |
| | | 1054380 Sam's Service | Fuel - PD | \$ 59.13 |
| | 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 | \$ 237.55 |
| | | 1060270 San Miguel Power | PW Shop | \$ 107.98 |
| | | 1042310 Susanne Ross | Municipal Judge | \$ 300.00 |
| | | 1060220 The Coach's Mother | PW Hats | \$ 162.00 |
| 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 | \$ 2,034.85 |
| pd | | 1022220 US Bank | Emp. Fed | \$ 2,737.35 |
| pd | | 1043131 US Bank | Town Fica & Med | \$ 2,034.85 |
| 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 |
| | | 1060220 USA Bluebook | Vests-PW | \$ 70.52 |
| | | 1043250 USPS | Box rent | \$ 69.34 |

TOTAL **\$ 37,357.93**

RAW WATER

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|--------------|-------------|-----------|
| SGM | Engineering | \$ 485.00 |
| USA Bluebook | Decals | \$ 44.42 |