

**TOWN OF NORWOOD**

**ACCOUNTS PAYABLE SEPTEMBER 2019**

	1050310	100th Meridian Law	Legal Expenses	\$	3,120.00
	1022250	Aflac	Employee Insurance	\$	120.40
	1054372	AT&T	Telephone - PD	\$	183.67
	1060280	AT&T	Telephone	\$	105.88
505	1052275	Black Hills Energy	CC Gas	\$	37.03
	1060250	Blue Tarp Credit Service	Hardware/Supplies	\$	82.95
	1052260	Blue Tarp Credit Service	cleaning supplies	\$	53.50
	1052495	Bruin Waste Mngt.	Trash Service	\$	129.94
pd	170	1052260	Centurylink	\$	44.61
pd		1043280	Centurylink	\$	250.68
pd		1054372	Centurylink	\$	77.45
		TG Allocation	Employee Salaries	\$	16,188.07
pd		1043132	CTSI	\$	4,950.96
	1060250	Grand Ave. Parts	Supplies	\$	93.14
	1043240	Quill	Office Supplies	\$	67.98
	1060250	Sam's Service	fuel-pw	\$	421.32
	1054380	Sam's Service	Fuel - PD	\$	128.43
810	1058310	San Miguel County	Building Inspector	\$	100.00
	1060480	San Miguel County	Road & Bridge	\$	21,402.47
840	1060270	San Miguel Power	Lights & Flashers	\$	465.46
	1043270	San Miguel Power	1130 Lucerne	\$	20.00
	1060270	San Miguel Power	1110 Lucerne	\$	23.97
	1052270	San Miguel Power	CC	\$	525.32
	1060270	San Miguel Power	PW Shop	\$	80.09
	1042310	Susanne Ross	Municipal Judge	\$	300.00
	1043220	Telluride Daily Planet	Publishing	\$	163.20
pd	3041	1043132	United Life Ins	\$	124.23
pd	3041	1054343	United Life Ins	\$	8.37
pd		1022210	US Bank	\$	1,940.52
pd		1022220	US Bank	\$	2,560.80
pd		1043131	US Bank	\$	1,940.52
pd		1022210	US Bank	\$	370.66
pd		1022220	US Bank	\$	389.06
pd		1054341	US Bank	\$	370.66
	1052485	Vyanet Security	Fees/ 2 months	\$	163.86
	1053260	Vyanet Security	Installation Fee	\$	500.00
	1043740	Vyanet Security	Installation Fee	\$	1,262.50
	1052485	Vyanet Security	Service Call	\$	85.00

**TOTAL \$ 58,852.70**

**RAW WATER**

	OldCastle SW	Final Payment	\$	89,367.56
	SGM	Engineering	\$	4,009.50
	SGM	CADD	\$	2,300.00
	San Miguel Power	Water Palace	\$	21.62
	Telluride Daily Planet	Legal Publishing	\$	27.60
	USA Bluebook	Purple Paint	\$	56.95

**TOTAL-RW \$ 95,783.23**