

TOWN OF NORWOOD

ACCOUNTS PAYABLE September 2020

	1050310	100th Meridian Law	Legal		
pd	1022250	Aflac	Employee Insurance	\$	120.40
pd	1054372	AT&T	Telephone - PD	\$	122.09
pd	1060280	AT&T	Telephone	\$	99.63
	1052275	Black Hills Energy	CC Gas	\$	-
	1060250	Blue Tarp Credit Service	Hardware/Supplies	\$	88.09
	1052260	Blue Tarp Credit Service	CC Supplies	\$	84.99
	1043425	Blue Tarp Credit Service	Pocket Park	\$	49.99
	1052495	Bruin Waste Mngt.	Trash Service	\$	129.94
pd	1052260	Centurylink	Community Center	\$	49.77
pd	1043280	Centurylink	Office Phones	\$	247.39
pd	1054372	Centurylink	PD Office Phones	\$	80.49
	1043280	Clarenetworx	Broadband	\$	100.00
		TG Allocation	Employee Salaries	\$	20,749.13
pd	1043132	CTSI	Employee Insurance	\$	5,244.12
	1060250	Grand Ave. Parts	Supplies	\$	121.12
	1043240	Quill	Supplies	\$	232.21
	1060134	Sam's Service	fuel -pw	\$	191.58
	1054380	Sam's Service	fuel - pw	\$	177.75
	1058310	San Miguel County	Building Inspector	\$	100.00
	1060270	San Miguel Power	Lights & Flashers	\$	465.46
	1043270	San Miguel Power	1130 Lucerne	\$	21.00
	1052270	San Miguel Power	CC	\$	405.75
	1060270	San Miguel Power	PW Shop	\$	70.85
	1060470	Southwestern Systems	Culvert cleanouts	\$	3,044.50
	1042310	Susanne Ross	Municipal Judge	\$	300.00
	1043220	Telluride Local Media	Publishing	\$	359.00
pd	1043132	United Life Ins	Emp. Life Ins	\$	108.62
pd	1054343	United Life Ins	PD Life Ins	\$	8.37
pd	1022210	US Bank	Emp. Fica & Med	\$	2,064.72
pd	1022220	US Bank	Emp. Fed	\$	2,776.43
pd	1043131	US Bank	Town Fica & Med	\$	2,064.72
pd	1022210	US Bank	PD Emp. Fica & Med	\$	651.17
pd	1022220	US Bank	PD Fed	\$	829.06
pd	1054341	US Bank	PD Town Fica & Med	\$	651.17
				\$	41,809.51

RAW WATER

	San Miguel Power	Water Palace	\$	21.81
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