

TOWN OF NORWOOD

ACCOUNTS PAYABLE November 2020

	1050310	100th Meridian Law	Legal		
	1022250	Aflac	Employee Insurance	\$	120.40
pd	1054372	AT&T	Telephone - PD	\$	122.09
pd	1060280	AT&T	Telephone	\$	99.69
	1052275	Black Hills Energy	CC Gas	\$	61.99
	1060250	Blue Tarp Credit Service	Hardware/Supplies	\$	19.75
	1052495	Bruin Waste Mngt.	Trash Service	\$	129.94
	1043480	Carrot Top Industries	flag	\$	39.75
pd	1052260	Centurylink	Community Center	\$	48.16
pd	1043280	Centurylink	Office Phones	\$	243.17
pd	1054372	Centurylink	PD Office Phones	\$	80.52
	1043280	Clarnetworx	Broadband	\$	100.00
		TG Allocation	Employee Salaries	\$	17,016.47
pd	1043132	CTSI	Employee Insurance	\$	5,993.52
	1060250	Grand Ave. Parts	Supplies	\$	45.45
	1043760	Mass Mutual	Employee IRA	\$	2,000.00
	1043760	Penn Mutual	Employee IRA	\$	2,000.00
pd	1043240	Quill	Supplies	\$	51.20
	1060460	Rocky Mountain Supply	plow blades	\$	353.70
	1060134	Sam's Service	fuel -pw	\$	244.09
	1054380	Sam's Service	fuel - pd	\$	48.35
	1058310	San Miguel County	Building Inspector	\$	100.00
	1043421	San Miguel County	Spring cleanup	\$	1,161.64
	1060270	San Miguel Power	Lights & Flashers	\$	465.46
	1043270	San Miguel Power	1130 Lucerne	\$	21.40
	1052270	San Miguel Power	CC	\$	166.74
	1060270	San Miguel Power	PW Shop	\$	71.66
	1060310	Sa-So	Crosswalk Sign	\$	564.57
	1042310	Susanne Ross	Municipal Judge	\$	300.00
	1043220	Telluride Local Media	Publishing	\$	6.21
pd	1043132	United Life Ins	Emp. Life Ins	\$	108.62
pd	1054343	United Life Ins	PD Life Ins	\$	8.37
	1060220	USA Bluebook	PW Clothing	\$	420.33
pd	1022210	US Bank	Emp. Fica & Med	\$	2,079.93
pd	1022220	US Bank	Emp. Fed	\$	2,804.81
pd	1043131	US Bank	Town Fica & Med	\$	2,079.93
pd	1022210	US Bank	PD Emp. Fica & Med	\$	378.06
pd	1022220	US Bank	PD Fed	\$	398.12
pd	1054341	US Bank	PD Town Fica & Med	\$	378.06
pd	1043490	Wright Stuff Foundation	Welch donation	\$	60.00
	1043429	Wright Stuff Foundation	Donation	\$	2,500.00
	1043210	Wright's Mesa Historical	Membership	\$	25.00
				\$	42,917.15
		RAW WATER			
		San Miguel Power	Water Palace	\$	22.08
		CONSERVATION TRUST			
		ARC Land Design	sprinkler winterization	\$	525.00