

TOWN OF NORWOOD

		ACCOUNTS PAYABLE	February	2021
		1050310 100th Meridian Law	Legal Expenses	\$ 1,995.00
pd		1022250 Aflac	Employee Insurance	\$ 120.40
pd		Amazon	Chair Covers	\$ 17.08
pd		1054372 AT&T	Telephone - PD	\$ 122.09
pd		1060280 AT&T	Telephone	\$ 99.69
	505	1052275 Black Hills Energy	CC Gas	\$ 262.11
		1060250 Blue Tarp Credit Service	Hardware/Supplies	\$ 146.47
		1060270 Brainstorm	Internet at Shop	\$ 38.00
		1052495 Bruin Waste Mngt.	Trash Service	\$ 129.94
pd		1043230 CAMCA Store	Court Membership	\$ 22.00
pd	170	1052260 Centurylink	Community Center	\$ 51.44
pd		1043280 Centurylink	Office Phones	\$ 274.20
pd		1054372 Centurylink	PD Office Phones	\$ 86.70
		1043280 Clearnetworx	Broadband TH	\$ 100.00
		1043230 CMCA	Clerk Membership	\$ 130.00
pd		1043132 CTSI - CHP	Employee Insurance	\$ 3,057.60
pd		1043424 Fireworks West	2021 Display	\$ 2,500.00
pd		1044420 FP Mailing Solutions	Postage	\$ 400.00
		1054371 GALLS	Uniform	\$ 164.94
		1060250 Grand Ave. Parts	Supplies	\$ 112.80
		1043310 Hemphill Planning, LLC	P&Z January Monthly hours	\$ 275.00
		1060270 JC Propane	Shop Propane	\$ 387.85
pd		1043510 Pinnacol	Workers Comp	\$ 2,325.00
pd		1054350 Pinnacol	PD Workers Comp	\$ 2,400.00
		1052260 Quill	Office Supplies	\$ 18.65
pd		1043210 Region 10	Subscription	\$ 972.00
		1060310 Roger Burnett	Contract Employment -Jan	\$ 500.00
		1054380 Sam's Service	Fuel - PD	\$ 102.64
		1054383 Sam's Service	Maintenance - PD	\$ 835.55
		1060460 Sam's Service	Fuel - Snow	\$ 34.99
	810	1058310 San Miguel County	Building Inspector	\$ 100.00
	840	1060270 San Miguel Power	Lights & Flashers	\$ 465.46
		1043270 San Miguel Power	1130 Lucerne	\$ 23.02
		1052270 San Miguel Power	CC	\$ 126.86
		1060270 San Miguel Power	PW Shop	\$ 96.18
		1042310 Susanne Ross	Municipal Judge	\$ 300.00
pd		TG Allocation	Employee Salaries	\$ 11,271.00
pd	3041	1043132 United Life Ins	Emp. Life Ins	\$ 45.34
pd	3041	1054343 United Life Ins	PD Life Ins	\$ 8.37
pd		1022210 US Bank	Emp. Fica & Med	\$ 1,310.66
pd		1022220 US Bank	Emp. Fed	\$ 1,755.68
pd		1043131 US Bank	Town Fica & Med	\$ 1,310.66
pd		1022210 US Bank	PD Emp. Fica & Med	\$ 391.28
pd		1022220 US Bank	PD Fed	\$ 418.86
pd		1054341 US Bank	PD Town Fica & Med	\$ 391.28
		1043210 WEEDC	Membership Annual	\$ 300.00

TOTAL **\$ 35,996.79**

RAW WATER	2021	
San Miguel Power	Water Palace	\$22.21