

TOWN OF NORWOOD
ACCOUNTS PAYABLE - March 2021

PD	1022250	Aflac	Employee Insurance	\$	61.12
PD	1043240	Amazon	Office Supplies	\$	177.66
PD	1043480	Amazon	COVID Air Purifiers	\$	939.00
PD	1054372	AT&T	Telephone - PD	\$	123.08
PD	1060280	AT&T	Telephone	\$	112.05
PD	1054370	Blue 360 Media	Peace Officer Handbook 2021	\$	209.72
PD	1060310	Brainstorm	Internet at the Shop	\$	38.00
PD	1052260	Centurylink	Community Center	\$	51.44
PD	1043280	Centurylink	Office Phones	\$	273.05
PD	1054372	Centurylink	PD Office Phones	\$	86.48
PD	1043132	CHP	Employee Insurance	\$	2,293.20
PD	1054343	CHP	PD Insurance	\$	764.40
PD	1044420	FP Mailing Solutions	Postage	\$	400.00
PD	1043740	ImageNet Consulting LLC	New Canon Copier/Printer	\$	3,853.59
PD		TG Allocation	Employee Salaries	\$	16,032.30
PD	1043132	United Life Ins	Emp. Life Ins	\$	125.21
PD	1054343	United Life Ins	PD Life Ins	\$	8.37
PD	1022210	US Bank	Emp. Fica & Med	\$	1,861.37
PD	1022220	US Bank	Emp. Fed	\$	2,537.40
PD	1043131	US Bank	Town Fica & Med	\$	1,861.37
PD	1022210	US Bank	PD Emp. Fica & Med	\$	421.88
PD	1022220	US Bank	PD Fed	\$	418.86
PD	1054341	US Bank	PD Town Fica & Med	\$	421.88
	1052275	Black Hills Energy	CC Gas	\$	204.09
	1060480	Bobcat of the Rockies	Skid Steer Loader Service	\$	1,332.73
	1052495	Bruin Waste Mngt.	Trash Service	\$	129.94
	1060250	Capital One Trade Credit	Hardware/Supplies	\$	105.77
	1043280	Clearnetworx	Internet	\$	100.00
	1043280	Clearnetworx	Office Phones	\$	281.02
	1043740	Clearnetworx	Set Up and Equipment	\$	490.00
	1043230	CMCA	Webinar Training	\$	10.00
	1060250	Grand Ave. Parts	Supplies	\$	176.49
	1043310	Hemphill Planning, LLC	P&Z February Monthly hours	\$	467.50
	1043210	IIMC	Clerk Membership	\$	175.00
	1043210	IIMC	Assoc Clerk Membership	\$	115.00
	1060270	JC Propane	Shop Propane	\$	489.06
	1043285	Norwood Water Commission	Employee Water (Jan, Feb, March)	\$	180.00
	1060250	Outlaw Automotive and Fabrication	97 Chevy K2500	\$	692.78
	1043240	Quill	Office Supplies	\$	20.47
	1043241	Quill	Self Seal Envelopes	\$	45.99
	1060310	Roger Burnett	Contract Employment - February	\$	387.50
	1060460	Sam's Service	Fuel - PW Snow	\$	590.81
	1060134	Sam's Service	Fuel - PW	\$	120.61
	1060250	Sam's Service	Tire Repair - PW	\$	40.00
	1054380	Sam's Service	Fuel - PD	\$	249.22
	1054384	Sam's Service	Tires - PD	\$	933.00
	1043423	San Miguel County Sheriff's Office	Juvenile Services	\$	1,400.00
	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	\$	121.74
	1060270	San Miguel Power	PW Shop	\$	228.75
	1042310	Susanne Ross*	Municipal Judge	\$	300.00
	1043220	Telluride Daily Planet	Publishing	\$	3.79

TOTAL **\$43,049.15**

RAW WATER

San Miguel Power	Water Palace	\$	22.21
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