

**TOWN OF NORWOOD
ACCOUNTS PAYABLE - April 2021**

PD	1022250	Aflac	Employee Insurance	\$	254.96
PD	1043480	AirOasis	Air Purifiers for Businesses	\$	3,898.56
PD	1043240	Amazon	Office Supplies	\$	47.27
PD	1054372	AT&T	Telephone - PD	\$	102.58
PD	1060280	AT&T	Telephone	\$	111.62
PD	1060310	Brainstorm	Internet at the Shop	\$	38.00
PD	1052260	Centurylink	Community Center	\$	69.01
PD	1043280	Centurylink	Office Phones	\$	318.98
PD	1054372	Centurylink	PD Office Phones	\$	114.30
PD	1043132	CHP	Employee Insurance	\$	573.30
PD	1043280	Cleartnetworx	Internet	\$	73.98
PD	1044420	FP Mailing Solutions	Postage	\$	400.00
PD	1043250	FP Mailing Solutions	Postage Meter Rntl	\$	35.00
PD	1060310	Roger Burnett	Contract Employment - March	\$	300.00
PD	1060250	Switchback Construction L	Skid Steer Diagnosis	\$	478.50
PD		TG Allocation	Employee Salaries	\$	19,304.53
PD	1043132	United Life Insurance	Emp. Life Ins	\$	45.34
PD	1054343	United Life Insurance	PD Life Ins	\$	14.21
PD	1022210	US Bank	Emp. Fica & Med	\$	1,948.08
PD	1022220	US Bank	Emp. Fed	\$	2,697.63
PD	1043131	US Bank	Town Fica & Med	\$	1,948.08
PD	1022210	US Bank	PD Emp. Fica & Med	\$	638.41
PD	1022220	US Bank	PD Fed	\$	919.59
PD	1054341	US Bank	PD Town Fica & Med	\$	638.41
PD	1043250	Vyanet	Security Services	\$	179.85
	1043132	United Life Insurance	Earl First Premium Life Ins	\$	40.82
	1052275	Black Hills Energy	CC Gas	\$	175.48
	1052495	Bruin Waste Mngt.	Trash Service	\$	129.94
	1054375	Bruin Waste Mngt.	Trash Service for PD disposal	\$	56.30
	1043490	Capital One Trade Credit	Public Relations	\$	49.99
	1043425	Capital One Trade Credit	Beautification - Park Bench	\$	15.48
	1052260	Capital One Trade Credit	Community Center	\$	15.99
	1060250	Capital One Trade Credit	Rental Repair and Park Supplies	\$	149.03
	1043431	EcoAction Partners	Donation	\$	500.00
	1043310	Hemphill Planning, LLC	P&Z March Hours	\$	522.50
	1060310	Oliver Construction	Service Line Replacement and Culvert Drainage	\$	775.00
	1060460	Sam's Service	Fuel - PW Snow	\$	249.85
	1060134	Sam's Service	Fuel - PW	\$	102.72
	1054380	Sam's Service	Fuel - PD	\$	160.32
	1060250	Sam's Service	Tires for Dakota	\$	644.00
	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	\$	108.54
	1060270	San Miguel Power	PW Shop	\$	151.95
	1042310	Susanne Ross	Municipal Judge	\$	300.00
	1054339	Telluride Local Media	Deputy and Chief Job Postings	\$	264.72
	1054371	The Coachs Mother Inc	Marshal Hats	\$	142.00
	1053260	Zunich Bros Mechanical	Rental Building Drain Cleaning	\$	611.99
			TOTAL	\$	40,903.27

RAW WATER

	San Miguel Power	Water Palace	\$	21.94
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