

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

PD	1054372 Centurylink	PD Office Phones	\$	11.94
PD	1054372 AT&T	Telephone - PD	\$	108.18
PD	1060280 AT&T	Telephone	\$	113.86
PD	1022250 Aflac	Employee Insurance	\$	254.96
PD	1043132 United Life Insurance	Premium for new employee EM	\$	40.82
PD	1043132 United Life Insurance	Emp. Life Ins	\$	45.34
PD	1054394 Telluride Medical Center	Victim SANE Exam	\$	1,563.00
PD	1043132 CHP	Employee Insurance	\$	573.30
PD	1043240 Deluxe	Checks	\$	525.68
PD	1043134 Colorado State Treasurer	Unemployment Insurance	\$	259.14
PD	1022230 Colorado Dept Revenue	State Q1 Withholding	\$	3,757.00
PD	1043480 AirOasis	Air Purifiers for Businesses	\$	3,893.00
PD	1060310 Brainstorm	Internet at the Shop	\$	38.00
PD	1043480 Norwood Fire Protection District	CPR Certificatoin		\$70
PD	1043425 Valley Grow Nursery	Main Street Baskets	\$	370.21
PD	1043480 Owl Labs US	Video Conference Equipment	\$	1,199.00
	1052275 Black Hills Energy	CC Gas	\$	125.42
	1043280 Clearnetworx	Office Phones and Internet	\$	235.00
	1054372 Clearnetworx	PD Office Phones	\$	60.00
	1052260 Clearnetworx	Community Center	\$	60.00
	1060270 San Miguel Power	Lights & Flashers	\$	465.46
	1043250 United States Postal Service	Annual PO Box Fee	\$	92.67
	1043490 Ute Trail Study Club	P&Z Calendar and Event	\$	10.50
	1043490 Ute Trail Study Club	TON Calendar and Event	\$	10.50
	1043310 Hemphill Planning, LLC	P&Z April Hours	\$	550.00
	1050310 100th Meridian Law Group	Feb, March and April	\$	1,755.00
	1060134 Sam's Service	Fuel - PW	\$	88.68
	1060250 Sam's Service	Bobcat Tire Mount and Repair	\$	205.00
	1058310 San Miguel County	Building Inspector	\$	100.00
	1043490 Nucla Naturita Area Chamber of Commerce	Colorado Stargazing Partnership	\$	250.00
	1043270 San Miguel Power	1130 Lucerne	\$	21.13
	1052270 San Miguel Power	CC	\$	119.72
	1060270 San Miguel Power	PW Shop	\$	83.11
	1042310 Susanne Ross	Municipal Judge	\$	300.00
	TG Allocation	TON Employee Salaries	\$	10,772.50
	1063120 Gretchen Wells	Landscaping	\$	500.00
	1022210 US Bank	Emp. Fica & Med	\$	1,892.25
	1022220 US Bank	Emp. Fed	\$	2,576.09
	1043131 US Bank	Town Fica & Med	\$	1,892.25
	1052495 Bruin Waste Mngt.	Trash Service	\$	136.44
	1060250 Blue Tarp Credit Service	Hardware/Supplies	\$	175.42

TOTAL \$ 35,300.57

RAW WATER

San Miguel Power	Water Palace	\$	22.08
SGM	Irrigation Water System Mapping	\$	1,354.75
4Knee Ventures	Raw Water Irrigation	\$	100.17