

TOWN OF NORWOOD
ACCOUNTS PAYABLE - July 2021

PD	1043250	Vyanet Security	Security Services	\$	188.85
PD	1022250	Aflac	Employee Insurance	\$	254.96
PD	1054372	AT&T	Telephone - PD	\$	108.16
PD	1060280	AT&T	Telephone	\$	111.10
PD	1043490	Candy Meehan	Water Class	\$	250.00
PD	1043490	Colorado Govenors Office	Proclamation	\$	25.00
PD	1043220	Facebook	PW Director Boosting	\$	80.08
PD	1054375	Forensic Source	Narcotic Test Kit	\$	95.68
PD	1044420	FP Mailing Solutions	Postage	\$	400.00
PD	1054370	Microsoft Office	Marshal Subscription	\$	69.99
PD	1043490	The Coach's Mother	Water Education Day Banner	\$	150.00
PD	1043132	United Life Ins	Emp. Life Ins	\$	45.34
	1050310	100th Meridian Law Group P.C.	General Representation	\$	375.00
	1060310	Brainstorm	Internet at the Shop	\$	38.00
	1052275	Black Hills Energy	CC Gas	\$	33.23
	1052495	Bruin Waste Mngt.	Trash Service	\$	136.44
	1052260	Capital One Trade Credit	Community Center	\$	7.99
	1054375	Capital One Trade Credit	PD Supplies	\$	59.95
	1052485	Capital One Trade Credit	CC Special Supplies	\$	13.99
	1043425	Capital One Trade Credit	Beautification	\$	59.82
	1060250	Capital One Trade Credit	Hardware/Supplies	\$	73.98
	1043132	CHP	Employee Insurance	\$	2,866.21
	1043280	Clearnetwork	Office Phones and Internet	\$	235.00
	1054372	Clearnetwork	PD Office Phones	\$	60.00
	1052260	Clearnetwork	Community Center	\$	60.00
	1063120	Gretchen Wells	Landscaping	\$	500.00
	1043310	Hemphill Planning LLC	June Hours	\$	1,250.00
	1054380	Kattie Neesham	Fuel Reimbursement	\$	44.35
	1043490	Karen Gauvey	Reimbursement from RTR	\$	230.36
	1043250	FP Mailing Solutions	Postage Meter Rntl	\$	52.50
	1043490	My Place	Bouquet for Clerks Week	\$	53.00
	1043210	Quill	Quill Membership	\$	23.33
	1060250	Sam's Service	Fuel - PW	\$	115.42
	1060134	Sam's Service	Fuel - PW Equipment	\$	94.83
	1058310	San Miguel County	Building Inspector	\$	100.00
	1060270	San Miguel Power	Lights & Flashers	\$	465.46
	1043270	San Miguel Power	1130 Lucerne	\$	21.27
	1052270	San Miguel Power	CC	\$	176.44
	1060270	San Miguel Power	PW Shop	\$	71.66
	1043290	SGM	Sidewalk Standard Review	\$	190.50
	1060250	Superior Fire Alarm	Extinguisher Inspections	\$	122.66
	1042310	Susanne Ross	Municipal Judge	\$	300.00
	1043220	Telluride Local Media	PW Position and Legal Notices	\$	279.77
	1054375	TriTech Forensics	Blood Specimen Collection Kits	\$	55.57
		TG Allocation	Employee Salaries	\$	13,206.20
	1022210	US Bank	Emp. Fica & Med	\$	1,946.36
	1022220	US Bank	Emp. Fed	\$	2,637.99
	1043131	US Bank	Town Fica & Med	\$	1,946.36
	1022210	US Bank	PD Emp. Fica & Med	\$	168.71
	1022220	US Bank	PD Fed	\$	275.06
	1054341	US Bank	PD Town Fica & Med	\$	168.71
				\$	30,295.28

RAW WATER

San Miguel Power	Water Palace	\$	22.48
Capital One Trade Credit	Supplies	\$	28.52

CONSERVATION TRUST

Coyote Enterprises LLC	Community Garden Porta Potty	\$	124.00
Zunich Bros Mechanical	Vault Pump at Town Park	\$	700.00
Capital One Trade Credit	Park Supplies	\$	243.06