

TOWN OF NORWOOD
ACCOUNTS PAYABLE - August 2021

PD	1022250 Aflac	Employee Insurance	\$	254.96
PD	1054372 AT&T	Telephone - PD	\$	108.07
PD	1060280 AT&T	Telephone	\$	110.99
PD	1043490 Nucla Naturita Area Chamber of Commerce	UnawEEP Scenic Byway	\$	250.00
PD	1022230 Colorado Dept Revenue	State Q2 Withholding	\$	3,504.00
PD	1043134 Colorado State Treasurer	Unemployment Insurance	\$	237.65
PD	1043132 United Life Ins	Emp. Life Ins	\$	45.34
PD-CC	1043480 Amazon	Dog Waste Bags	\$	77.39
PD-CC	1043240 Vista Print	Business Cards	\$	49.65
PD-CC	1043420 FP Mailing Solutions	Postage	\$	400.00
PD-CC	1043480 Red Cliffs Lodge	Patti 30 Year Gift	\$	300.00
PD-CC	1043480 The Divide	Patti 30 Year Celebration Dinner	\$	385.11
PD-CC	1054374 Motorola Solutions	Radio Equipment	\$	147.98
PD-CC	1054339 Office Depot	Desk for PD Office	\$	577.24
PD-CHCK	1043480 San Miguel County	Paintball for High School	\$	2,000.00
PD-CHCK	1060310 Brainstorm	Internet at the Shop	\$	38.00
PD-CHCK	1043220 Telluride Local Media	Legal Notices	\$	25.23
PD-CHCK	1043132 CHP	Employee Insurance	\$	1,337.41
PD-CHCK	1043240 Quill	Office Supplies - Toner	\$	57.25
	1043280 Clearnetworkx	Office Phones and Internet	\$	235.00
	1054372 Clearnetworkx	PD Office Phones	\$	60.00
	1052260 Clearnetworkx	Community Center	\$	60.00
	1052275 Black Hills Energy	CC Gas	\$	32.39
	1060134 Sam's Service	Fuel - PW	\$	101.09
	1054380 Sam's Service	Fuel - PD	\$	64.57
	1060250 Grand Ave. Parts	Supplies	\$	56.63
	1043310 Hemphill Planning LLC	July Hours	\$	950.00
	1043290 SGM	CDOT Main Street Grant Support	\$	1,024.50
	1060270 San Miguel Power	Lights & Flashers	\$	465.46
	1043270 San Miguel Power	1130 Lucerne	\$	21.00
	1052270 San Miguel Power	CC	\$	347.14
	1060270 San Miguel Power	PW Shop	\$	70.44
	1060250 Hi Country Motorsports	4Wheeler Battery	\$	92.95
	1058310 San Miguel County	Building Inspector	\$	100.00
	1042310 Susanne Ross	Municipal Judge	\$	300.00
	1052495 Bruin Waste Mngt.	Trash Service	\$	136.44
PD	1022230 Colorado Dept of Rev	Quarterlies	\$	3,504.00
PD	1043134 Colorado State Treas	Unemployment	\$	237.65
PD	TG Allocation	Employee Salaries	\$	15,332.62
PD	1022210 US Bank	Emp. Fica & Med	\$	1,710.46
PD	1022220 US Bank	Emp. Fed	\$	2,269.40
PD	1043131 US Bank	Town Fica & Med	\$	1,710.46
PD	1022210 US Bank	PD Emp. Fica & Med	\$	395.26
PD	1022220 US Bank	PD Fed	\$	716.16
PD	1054341 US Bank	PD Town Fica & Med	\$	395.26
			\$	40,295.15
 RAW WATER				
	San Miguel Power	Water Shed	\$	22.35
 CONSERVATION TRUST				
	Town of Norwood	TON Reimbursement for dog bags	\$	77.39