

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

PD	1022250 Aflac	Employee Insurance	\$	254.96
PD	1054372 AT&T	Telephone - PD	\$	108.07
PD	1060280 AT&T	Telephone	\$	274.73
PD	1043250 Vyanet	TON Security Services	\$	165.23
PD	1054375 Vyanet	PD Security Services	\$	23.62
PD	1043132 United Life Ins	Emp. Life Ins	\$	45.34
PD-CC	1043480 Box Canyon Lodge & Hot Sprin	Tim Retirement	\$	400.00
PD-CC	1043420 USPS	EDDM	\$	173.40
PD-CC	1043480 Lone Cone Saloon	Tim Retirement	\$	411.50
PD-CC	1060250 Amazon	Computer Bags	\$	56.98
PD-CC	1060250 Amazon	Computer Bags	\$	39.95
PD	1043132 United Life Ins	Amanda additional premi	\$	3.37
PD	1043480 Lone Cone Saloon	Tim Retirement	\$	333.33
PD	1060250 Grand Avenue Parts	Supplies	\$	116.82
PD	1043132 CHP	Employee Insurance	\$	1,337.41
PD	1060310 Brainstorm	Internet at the Shop	\$	38.00
PD	1043250 FP Mailing Solutions	Postage Meter Rental	\$	52.50
PD	1052275 Black Hills Energy	CC Gas	\$	38.04
PD	1043280 Clearnetworx	Office Phones and Intern	\$	235.00
PD	1054372 Clearnetworx	PD Office Phones	\$	60.00
PD	1052260 Clearnetworx	Community Center	\$	60.00
	1043220 ImageNet	Color Printing - EDDM	\$	166.81
	1054388 SLWS	Ammo	\$	992.47
	1043490 Wright's Mesa Historical Societ	Annual Membership	\$	25.00
	1043310 Hemphill Planning LLC	September Hours	\$	550.00
	1060310 Southwestern Systems Inc	Culvert Cleaning	\$	913.35
	1060470 Arrowhead Custom Homes LL	Cedar Drainage	\$	565.00
	1060134 Sams Service	Fuel	\$	262.35
	1054380 Sam's Service	PD Fuel	\$	82.87
	1060480 Capital One Trade Credit	Shop Cleaning Supplies	\$	95.92
	1054339 Capital One Trade Credit	PD Office Remodel	\$	95.01
	1058310 San Miguel County	Building Inspector	\$	100.00
	1042310 Susanne Ross	Municipal Judge	\$	300.00
	1043429 Wright Stuff Foundation	Donation	\$	2,500.00
	1054383 San Juan Auto Body	Rear Door Glass Repair	\$	225.89
	1043230 Amanda Pierce	Gas Reimbursement	\$	478.47
	1052495 Bruin Waste Mngt.	Trash Service	\$	145.99
	1022230 Colorado Dept of Rev	Quarterlies	\$	4,269.00
	1043134 Colorado State Treas	Unemployment	\$	287.78
	1043240 Quill	Office Supplies	\$	12.00
	1050320 Blair and Associates	2020 Audit	\$	4,950.00
PD	TG Allocation	Employee Salaries	\$	19,179.40
	1060270 San Miguel Power	Lights & Flashers	\$	465.46
	1043270 San Miguel Power	1130 Lucerne	\$	21.00
	1052270 San Miguel Power	CC	\$	326.53
	1060270 San Miguel Power	PW Shop	\$	68.56
PD	1022210 US Bank	Emp. Fica & Med	\$	2,574.60
PD	1022220 US Bank	Emp. Fed	\$	3,559.31
PD	1043131 US Bank	Town Fica & Med	\$	2,574.60
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

**\$ 51,522.30**

**RAW WATER**

San Miguel Power	Water Palace	\$	22.35
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**CONSERVATION TRUST**

Capital One Trade Credit	Supplies	\$	12.99
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