

TOWN OF NORWOOD
ACCOUNTS PAYABLE - November 2021

PD-CC	1043420 FP Mailing Solutions	Postage	\$	400.00
PD	1054372 AT&T	Telephone - PD	\$	108.07
PD	1060280 AT&T	Telephone	\$	291.79
PD	1022250 Aflac	Employee Insurance	\$	254.96
PD	1043132 CHP	Employee Insurance	\$	1,070.16
PD	1043132 United Life Ins	Emp. Life Ins	\$	44.89
PD	1060270 JC Propane	Propane at Shop	\$	527.80
PD	1054339 ProForce Law Enforcement	Scope and Magazines	\$	904.86
PD-CC	1043480 Amazon	PW Computer Bags	\$	73.96
PD	1043132 United Life Ins	Employee Initial Premium	\$	17.29
PD	1060250 Capital One Trade	Shop Supplies	\$	60.55
PD	1052260 Capital One Trade	CC Supplies	\$	124.96
PD	1060310 Brainstorm	Internet at the Shop	\$	38.00
PD	1022230 Colorado Dept of Rev	Quarterlies	\$	4,269.00
PD	1043134 Colorado State Treas	Unemployment	\$	287.78
PD	1043760 Franklin Templeton Invest	Tim IRA	\$	2,000.00
PD	1043760 Mass Mutual	Patti IRA	\$	2,000.00
PD	1054389 Norwood High School	Wrestling Sponsorship	\$	250.00
PD-CC	1043480 Amazon	Masks for Business'	\$	139.98
PD-CC	1043480 AlcoPro	PBTs for businesses and school	\$	2,529.04
	1052275 Black Hills Energy	CC Gas	\$	93.93
	1052495 Bruin Waste Mngt.	Trash Service	\$	145.99
	1054339 CDOT - R5 Traffic Dept	Speed Signs on outside of town	\$	7,820.00
	1043280 Clearnetworkx	Office Phones and Internet	\$	235.00
	1054372 Clearnetworkx	PD Office Phones	\$	60.00
	1052260 Clearnetworkx	Community Center	\$	60.00
	1043310 Hemphill Planning LLC	October Hours	\$	600.00
	1043240 Quill	Office Supplies	\$	31.70
	1054370 Quill	PD Office Suplies	\$	7.76
	1060134 Sams Service	Fuel	\$	158.76
	1060250 Sams Service	Dakota Rear Window	\$	236.72
	1054380 Sam's Service	PD Fuel	\$	133.17
	1043421 San Miguel County	E-Waste Event Shared	\$	200.00
	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	\$	253.24
	1060270 San Miguel Power	PW Shop	\$	82.17
	1042310 Susanne Ross	Municipal Judge	\$	300.00
	1043220 Telluride Newspaper	Grant Coordinator Advertisement	\$	28.80
	1043132 United Life Ins	Employee Initial Premium	\$	13.50
	1060480 Oldcastle SW Group	Asphalt	\$	2,285.58
	1043429 Wright Stuff Foundation	Donation	\$	2,500.00
	TG Allocation	Employee Salaries	\$	15,983.90
	1022210 US Bank	Emp. Fica & Med	\$	1,990.85
	1022220 US Bank	Emp. Fed	\$	2,623.25
	1043131 US Bank	Town Fica & Med	\$	1,990.85
	1022210 US Bank	PD Emp. Fica & Med	\$	395.26
	1022220 US Bank	PD Fed	\$	716.16
	1054341 US Bank	PD Town Fica & Med	\$	395.26

RAW WATER

	San Miguel Power	Water Palace	\$	21.94
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CONSERVATION TRUST

PD	Capital One Trade Credit	Park Supplies	\$	79.98
	Arc Land Designs	Winterization	\$	655.00