

**TOWN OF NORWOOD
ACCOUNTS PAYABLE - January 2022**

PD	1050310	100th Meridian Law Group P.C.	August, October, December	\$	1,515.00
PD	1022250	Aflac	Employee Insurance	\$	224.40
PD	1043760	Amanda Pierce	Merit	\$	1,000.00
PD	1054372	AT&T	Telephone - PD	\$	108.07
PD	1060280	AT&T	Telephone	\$	321.56
PD	1052485	Capital One Trade Credit	Supplies	\$	307.92
PD	1060470	Capital One Trade Credit	Tools	\$	778.98
PD	1054339	Capital One Trade Credit	PD Painting Supplies	\$	51.98
PD	1043740	Capital One Trade Credit	CC Supplies	\$	123.97
PD	1052260	Capital One Trade Credit	Ice Melt	\$	18.59
PD	1043250	Caselle, Inc.	Annual Support	\$	1,824.00
PD	1043422	Center for Mental Health	Mental Health Donation	\$	300.00
PD	1054381	CIRSA PD	Auto Insurance	\$	2,200.00
PD	1054390	CIRSA PD	Liability	\$	2,200.00
PD	1043510	CIRSA TON	Property/Casualty	\$	10,000.00
PD	1043210	Club 20	Membership 2021	\$	200.00
PD	1043210	CML	Membership 2021	\$	565.00
PD	1043425	Coachs Mother	Staff Gifts	\$	164.50
PD	1043425	Coachs Mother	Christmas Banners	\$	1,200.00
PD	1043290	Codeworx	IT Set Up	\$	3,624.13
PD	1043770	Codeworx	IT Set Up/Upgrades	\$	164.00
PD	1022230	Colorado Dept of Rev	Quarterlies	\$	4,194.00
PD	1043134	Colorado State Treas	Unemployment	\$	279.52
PD	1043132	County Health Pool - CHP	Employee Insurance	\$	1,530.00
PD	1054343	County Health Pool - CHP	PD Insurance	\$	764.40
PD	1060480	Hi-Country Motorsports	Polaris Ranger & Assesories	\$	13,399.40
PD	1043760	Kattie Neesham	Merit	\$	1,000.00
PD	1043760	Patti Grafmyer	Merit	\$	1,000.00
PD	1043132	Peak Fitness	4 Employee Annual Membership	\$	1,680.00
PD	1043510	Pinnacol	Workers Comp	\$	2,325.00
PD	1054350	Pinnacol	PD Workers Comp	\$	1,777.00
PD	1043760	Randy Harris	Merit	\$	333.00
PD	1043210	San Miguel Basin Forum	Subscription	\$	38.00
PD	1054371	The Coachs Mother	PD Uniform Patches	\$	22.00
PD	1043132	United Life Ins	Emp. Life Ins	\$	28.52
PD	1043250	Vyanet	TON Security Services	\$	165.23
PD	1054375	Vyanet	PD Security Services	\$	23.62
PD	1043760	Wade Garvey	Merit	\$	333.00
PD-CC	1054339	AlcoPro	Breathalyzers	\$	1,143.94
PD-CC	1054339	Amazon	Marshal Supplies	\$	2,029.66
PD-CC	1054371	Blauer Manufacturing	Marshal Supplies	\$	239.96
PD-CC	1054339	Facebook	Deputy Posting	\$	35.00
PD-CC	1044420	FP Mailing Solutions	Postage	\$	400.00
PD-CC	1054371	Galls	PD Uniform	\$	164.99
PD-CC	1054395	Galls	Marshal Training Supplies	\$	800.00
PD-CC	1054339	Galls	Marshal Supplies	\$	439.26
PD-CC	1054339	Galls	PD Supplies	\$	3,033.17
PD-CC	1054371	Great Store	PD Uniform	\$	239.96
PD-CC	1054395	International Assoc of Chief of Police	2 Year Membership	\$	380.00
PD-CC	1054339	LAPG	Marshal Supplies	\$	1,350.40
PD-CC	1054339	Magpul	Magazine	\$	48.64
PD-CC	1054339	Sellmark Coporation	PD Bulletproof Shield	\$	2,174.12
PD-CC	1054339	Sellmark Coporation	Bulletproof Shield	\$	1,080.00
PD-CC	1054339	Team Wendy	Ballistic Helmet	\$	1,499.11
PD-CC	1043740	Uplift Desk	Eronomic Desk	\$	1,966.00
	1054372	AT&T	Telephone - PD	\$	49.98
	1060280	AT&T	Telephone	\$	49.98
	1052275	Black Hills Energy	CC Gas	\$	380.24
	1052495	Bruin Waste Management	Trash Service at Town Hall	\$	145.99
	1054372	Clearnetworx	PD Office Phones	\$	60.00
	1043280	Clearnetworx	Office Phones and Internet	\$	235.00
	1052260	Clearnetworx	Community Center	\$	60.00
	1043770	Codeworx	Marshal Computer	\$	560.49
	1043740	Codeworx	IT Set Up and Support	\$	320.38
	1060250	Grand Ave Parts	Equipment Repairs/Maint	\$	395.80
	1043310	Hemphill Planning	December	\$	600.00
	1060270	JC Propane	Propane at Shop	\$	896.13
	1043210	Norwood Chamber	Annual Membership	\$	50.00
	1043426	Nucla-Naturita Chamber of Commerce	Colorado Stargazer Partnership	\$	500.00
	1043240	Quill	Office Supplies	\$	67.35
	1054380	Sam's Service	Marshal Fuel	\$	150.08
	1060460	Sam's Service	PW Streets Fuel	\$	312.91
	1060134	Sam's Service	PW Fuel	\$	98.61
	1058310	San Miguel County	Building Inspector	\$	100.00
	1043270	San Miguel Power Association	Old Community Center	\$	21.67
	1052270	San Miguel Power Association	Community Center	\$	149.09
	1060270	San Miguel Power Association	PW Shop	\$	72.20
	1060270	San Miguel Power Association	Lights and Flashers	\$	465.46
	1042310	Susanne Ross	Municipal Judge	\$	300.00
	1060250	Telluride Fire Protection District	Truck	\$	6,500.00
	1043220	Telluride Newspaper	Notice for Ordinance	\$	5.93
	1054395	Telluride Newspaper Inc	Deputy Posting	\$	298.00
		TG Allocation	Employee Salaries	\$	16,429.76
	1022210	US Bank	Emp. Fica & Med	\$	2,000.92
	1022220	US Bank	Emp. FWT	\$	2,762.63
	1043131	US Bank	Town Fica & Med	\$	2,000.92
	1022210	US Bank	PD Emp. Fica & Med	\$	395.26
	1022220	US Bank	PD FWT	\$	716.16
	1054341	US Bank	PD Town Fica & Med	\$	395.26
				\$	110,355.20

RAW WATER

	San Miguel Power Association	Raw Water	\$	68.56
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