

**TOWN OF NORWOOD**

		<b>ACCOUNTS PAYABLE</b>	<b>April</b>	<b>2016</b>
		1050310 100th Meridian Law	Legal Fees	\$ 315.00
pd		1054372 AT&T	Telephone - PD	\$ 98.80
pd		1060280 AT&T	Telephone	\$ 81.70
		1052495 Bruin Waste Mngt.	Trash Service	\$ 111.23
		1060310 Bruin Waste Mngt.	Trash Service - PW	\$ 128.00
pd		1052485 Carrot-Top Industries	flags	\$ 79.56
pd	170	1052260 Centurylink	Community Center	\$ 33.86
pd		1043280 Centurylink	Office Phones	\$ 204.46
pd		1054372 Centurylink	PD Office Phones	\$ 67.55
		1043510 CIRSA	Deductible/Snow Plow	\$ 500.00
		1052260 Clarks Market	Supplies	\$ 25.69
		1060250 Clarks Market	PW Supplies	\$ 23.34
pd		1043132 CHP/CTSI	Health Insurance	\$ 1,912.20
		1060460 Faris Machinery	Street Sweeper	\$ 805.34
		1043420 FP Mailing Solutions	Postage Meter Rental	\$50.00
		TG Allocation	Employee Salaries	\$ 14,946.38
		1060250 Grand Ave. Parts	Supplies	\$ 49.89
		1054375 Grand Ave. Parts	PD Supplies	\$ 178.80
		1060250 J&S Contractors Supply	Signs	\$ 425.13
pd		1054343 Michael Wilkerson	Health Insurance	\$ 597.69
		1043240 Quill	office supplies	\$ 50.29
		1060250 Quill	office supplies - PW	\$ 81.97
		1060250 Sam's Service	fuel-pw	\$ 98.92
		1054380 Sam's Service	Fuel - PD	\$ 107.80
		1043240 San Miguel Basin Forum	Office Supplies	\$ 41.71
	810	1058310 San Miguel County	Building Inspector	\$ 100.00
	840	1060270 San Miguel Power	Lights & Flashers	\$ 457.85
		1043270 San Miguel Power	1130 Lucerne	\$ 16.00
		1052270 San Miguel Power	CC	\$ 276.76
		1060270 San Miguel Power	PW Shop	\$ 76.25
		1060270 SGM	Raw Water Study	\$ 4,066.20
	505	1052275 Source Gas	CC Gas	\$ 114.44
		1042310 Susanne Ross	Municipal Judge	\$ 175.00
		1043360 Telluride Daily Planet	Publishing	\$ 55.00
		1060250 Timberline Ace Hardware	Supplies	\$ 69.18
		1043132 Tim Lippert	Health Insurance	\$ 52.50
		1043425 The Coach's Mother	Banners	\$ 150.00
pd	3041	1043132 United Life Ins	Emp. Life Ins	\$ 40.16
pd	3041	1054343 United Life Ins	PD Life Ins	\$ 8.37
pd		1022210 US Bank	Emp. Fica & Med	\$ 1,757.92
pd		1022220 US Bank	Emp. Fed	\$ 2,768.50
pd		1043131 US Bank	Town Fica & Med	\$ 1,757.92
pd		1022210 US Bank	PD Emp. Fica & Med	\$ 341.58
pd		1022220 US Bank	PD Fed	\$ 434.96
pd		1054341 US Bank	PD Town Fica & Med	\$ 341.58
		1043429 Wright Stuff Foundation	1/2 donation	\$ 2,500.00
		1043420 FP Mailing Solutions	Postage	\$ 100.00
<b>TOTAL</b>				<b>\$ 33,760.48</b>