

**TOWN OF NORWOOD**

		<b>ACCOUNTS PAYABLE</b>	<b>March</b>	<b>2016</b>
pd		1054372 AT&T	Telephone - PD	\$ 81.70
pd		1060280 AT&T	Telephone	\$ 98.80
		1054370 Basin Clinic	Reserve Officer Physical	\$ 173.00
		1052495 Bruin Waste Mngt.	Trash Service	\$ 111.23
pd	170	1052260 Centurylink	Community Center	\$ 33.86
pd		1043280 Centurylink	Office Phones	\$ 204.79
pd		1054372 Centurylink	PD Office Phones	\$ 67.82
		1052260 Clarks Market	Supplies	\$ 8.54
pd		1043132 CHP/CTSI	Health Insurance	\$ 1,274.80
		TG Allocation	Employee Salaries	\$ 15,008.82
		1060250 Grand Ave. Parts	Supplies	\$ 62.56
		1054375 Grand Ave. Parts	PD Supplies	\$ 59.31
pd		1054343 Michael Wilkerson	Health Insurance	\$ 597.69
		1060460 Oliver Construction	Snow Rem/Spruce St.	\$ 142.50
		1043240 Quill	office supplies	\$ 59.65
		1060250 Sam's Service	fuel-snow	\$ 487.22
		1054380 Sam's Service	Fuel - PD	\$ 196.80
	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	\$ 257.09
		1060270 San Miguel Power	PW Shop	\$ 102.38
		1060270 SGM	Raw Water Study	\$ 9,488.85
		1043290 SGM	Raw Water Study	\$ 2,387.50
	505	1052275 Source Gas	CC Gas	\$ 178.47
		1042310 Susanne Ross	Municipal Judge	\$ 175.00
		1043360 Telluride Daily Planet	Publishing	\$ 20.70
		1060250 Timberline Ace Hardware	Supplies	\$ 61.42
		1054375 Timberline Ace Hardware	PD Supplies	\$ 17.98
		1043132 Tim Lippert	Health Insurance	\$ 52.50
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	\$ 1,810.71
pd		1022220 US Bank	Emp. Fed	\$ 3,025.97
pd		1043131 US Bank	Town Fica & Med	\$ 1,810.71
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

**TOTAL** **\$ 39,798.87**

<b>CONSERVATION</b>	<b>TRUST</b>	
Miracle Recreation Equip	Playground Equipment	\$ 196.20