

TOWN OF NORWOOD

		ACCOUNTS PAYABLE	November	2015
		1050310 100th Meridian Law	Legal Services	\$ 720.00
pd		1054372 AT&T	Telephone - PD	\$ 81.70
pd		1060280 AT&T	Telephone	\$ 65.80
		1052495 Bruin Waste Mngt.	Trash Service	\$ 111.23
pd	170	1052260 Centurylink	Community Center	\$ 33.74
pd		1043280 Centurylink	Office Phones	\$ 204.58
pd		1054372 Centurylink	PD Office Phones	\$ 66.15
pd		1043132 Cigna	Emp. Health Ins	\$ 571.95
pd		1054343 Cigna	PD Emp Health Ins	\$ 252.00
		1052260 Clarks Market	Supplies	\$ 4.84
		1043250 FP Mailing Solutions	Postage Meter	\$ 50.00
		TG Allocation	Employee Salaries	\$ 14,656.37
		1060250 Grand Ave. Parts	Supplies	\$ 19.98
		1043132 Gretchen Wells	Health Ins.	\$ 500.00
		1060250 J&S Contractors	Signs - Summit St.	\$ 38.70
		1043760 Mass Mutual	IRA/Retirement	\$ 2,000.00
		1043770 Office Depot	Board Tablets	\$ 729.90
		1060480 Old Castle SW Group	chip/seal cold mix	\$ 2,174.59
		1060310 Oliver Construction	Ditch Cleaning/Spruce	\$ 617.50
		1043426 One to One	Donation	\$ 250.00
		1043260 Quill	supplies	\$ 54.99
		1043240 Quill	office supplies	\$ 93.29
		1060460 Sam's Service	Streets	\$ 184.42
		1054380 Sam's Service	Fuel - PD	\$ 104.75
	810	1058310 San Miguel County	Building Inspector	\$ 100.00
	840	1060270 San Miguel Power	Lights & Flashers	\$ 748.17
		1043270 San Miguel Power	1130 Lucerne	\$ 16.00
		1052270 San Miguel Power	CC	\$ 317.49
		1060270 San Miguel Power	PW Shop	\$ 58.23
		1043427 San Miguel Resource	Donation	\$ 250.00
		1043290 SGM	Raw Water Study	\$ 13,516.25
	505	1052275 Source Gas	CC Gas	\$ 60.00
		1042310 Susanne Ross	Municipal Judge	\$ 175.00
		1043220 Telluride Daily Planet	Publishing	\$ 8.40
		1060250 Timberline Ace Hardware	Supplies	\$ 28.75
		1043132 Tim Lippert	Health Ins.	\$ 175.00
pd	3041	1043132 United Life Ins	Emp. Life Ins	\$ 43.89
pd	3041	1054343 United Life Ins	PD Life Ins	\$ 8.37
pd		1022210 US Bank	Emp. Fica & Med	\$ 1,739.64
pd		1022220 US Bank	Emp. Fed	\$ 2,749.69
pd		1043131 US Bank	Town Fica & Med	\$ 1,739.64
pd		1022210 US Bank	PD Emp. Fica & Med	\$ 334.88
pd		1022220 US Bank	PD Fed	\$ 429.76
pd		1054341 US Bank	PD Town Fica & Med	\$ 334.88
pd		1043420 US Bank	Postage Meter	\$ 100.00
		1043429 Wright Stuff Foundation	Donation	\$ 2,500.00
TOTAL				\$ 48,300.52