

TOWN OF NORWOOD

ACCOUNTS PAYABLE April 2017

		1050310 100th Meridian Law	Legal Fees-library	\$	1,905.00
		1050310 100th Meridian Law	Legal Fees	\$	1,485.00
pd		1054372 AT&T	Telephone - PD	\$	155.31
pd		1060280 AT&T	Telephone	\$	72.98
	505	1052275 Black Hills Energy	CC Gas	\$	166.53
		1052495 Bruin Waste Mngt.	Trash Service	\$	119.02
		1043210 CCCMA Membership	Membership	\$	75.00
pd	170	1052260 Centurylink	Community Center	\$	227.54
pd		1043280 Centurylink	Office Phones	\$	36.19
pd		1054372 Centurylink	PD Office Phones	\$	76.07
pd		1043240 Clarks Market	Supplies	\$	35.20
pd		1043132 CHP/CTSI	Health Insurance	\$	3,901.56
		TG Allocation	Employee Salaries	\$	17,218.98
		1060250 E&M Electrical	Shop Equipment	\$	135.35
		1043420 FP Mailing Solutions	postage	\$	50.00
		1060250 Fruita Consumers Coop	Supplies	\$	25.95
		1060250 Grand Ave. Parts	Supplies	\$	130.43
		1060250 Norwood Ace Hardware	Supplies	\$	298.88
		1060470 Oliver Construction	Drainage Culvert	\$	190.00
		1043240 Quill	Office Supplies	\$	138.29
		1060250 Sam's Service	fuel-pw	\$	233.28
		1054380 Sam's Service	Fuel - PD	\$	404.93
	810	1058310 San Miguel County	Building Inspector	\$	100.00
pd		1054375 San Miguel County	2004 Tahoe License	\$	10.98
		1062310 San Miguel County	Transfer Station	\$	1,000.00
		1043423 San Miguel Juvenile Div	Donation	\$	1,500.00
	840	1060270 San Miguel Power	Lights & Flashers	\$	457.86
		1043270 San Miguel Power	1130 Lucerne	\$	18.00
		1052270 San Miguel Power	CC	\$	228.01
		1060270 San Miguel Power	PW Shop	\$	100.99
		1060270 San Miguel Power	Street Light/PO	\$	190.00
		1042310 Susanne Ross	Municipal Judge	\$	175.00
		1043360 Telluride Daily Planet	Publishing	\$	101.43
		1052485 Treeline Design	Tree Pick Up	\$	70.62
pd	3041	1043132 United Life Ins	Emp. Life Ins	\$	44.66
pd	3041	1054343 United Life Ins	PD Life Ins	\$	8.37
pd		1022210 US Bank	Emp. Fica & Med	\$	1,967.31
pd		1022220 US Bank	Emp. Fed	\$	2,838.52
pd		1043131 US Bank	Town Fica & Med	\$	1,967.31
pd		1022210 US Bank	PD Emp. Fica & Med	\$	438.05
pd		1022220 US Bank	PD Fed	\$	458.13
pd		1054341 US Bank	PD Town Fica & Med	\$	438.05
pd		1043420 FP Mailing Solutions	postage	\$	400.00
pd		1060250 Batteries & Bulbs	PW Supplies	\$	350.00
TOTAL				\$	35,804.78