

TOWN OF NORWOOD

		ACCOUNTS PAYABLE	April	2019
		1050310 100th Meridian Law	Legal Expenses	\$ 1,140.00
pd		1022250 Aflac	Employee Insurance	\$ 194.38
pd		1054372 AT&T	Telephone - PD	\$ 122.97
pd		1060280 AT&T	Telephone	\$ 108.87
	505	1052275 Black Hills Energy	CC Gas	\$ 166.23
		1060250 Blue Tarp Credit Service	Hardware/Supplies	\$ 537.08
		1043740 Blue Tarp Credit Service	Door lock/town hall	\$ 129.99
		1054375 Blue Tarp Credit Service	door lock/pd	\$ 259.98
		1052485 Blue Tarp Credit Service	cc trash bags	\$ 12.99
		1052495 Bruin Waste Mngt.	Trash Service	\$ 126.16
pd	170	1052260 Centurylink	Community Center	\$ 44.23
pd		1043280 Centurylink	Office Phones	\$ 230.88
pd		1054372 Centurylink	PD Office Phones	\$ 70.25
		TG Allocation	Employee Salaries	\$ 16,090.18
pd		1043132 CTSI	Employee Insurance	\$ 4,950.96
pd		1043250 Deluxe	checks	\$ 400.00
pd		1043240 Deluxe	checks	\$ 580.51
		1043250 FP Mailing Solutions	Postage Machine	\$ 50.00
		1060250 Grand Ave. Parts	Supplies	\$ 413.19
		1060250 Sam's Service	fuel-pw	\$ 351.28
		1054380 Sam's Service	Fuel - PD	\$ 108.00
		1060460 Sam's Service	Fuel-snow	\$ 445.78
	810	1058310 San Miguel County	Building Inspector	\$ 100.00
	840	1060270 San Miguel Power	Lights & Flashers	\$ 465.46
		1043270 San Miguel Power	1130 Lucerne	\$ 20.00
		1052270 San Miguel Power	CC	\$ 226.64
		1060270 San Miguel Power	PW Shop	\$ 109.32
		1042310 Susanne Ross	Municipal Judge	\$ 300.00
pd	3041	1043132 United Life Ins	Emp. Life Ins	\$ 46.04
pd	3041	1054343 United Life Ins	PD Life Ins	\$ 8.37
pd		1022210 US Bank	Emp. Fica & Med	\$ 1,994.28
pd		1022220 US Bank	Emp. Fed	\$ 2,673.35
pd		1043131 US Bank	Town Fica & Med	\$ 1,994.28
pd		1022210 US Bank	PD Emp. Fica & Med	\$ 370.66
pd		1022220 US Bank	PD Fed	\$ 389.06
pd		1054341 US Bank	PD Town Fica & Med	\$ 370.66
		1043429 Wright Stuff Foundation	Donation 1/2	\$ 2,500.00
TOTAL				\$ 37,118.51
RAW WATER				
		Oldcastle SW	Culvert Repair	\$ 755.50
		SGM	Drawings & Mgmt	\$ 4,579.00