

TOWN OF NORWOOD

		ACCOUNTS PAYABLE	February	2017
		1050310 100th Meridian Law	Legal Fees	\$ 360.00
		1060460 4 Knee Ventures, LLC	Plow repair	\$ 168.32
pd		1054372 AT&T	Telephone - PD	\$ 89.70
pd		1060280 AT&T	Telephone	\$ 65.80
	505	1052275 Black Hills Energy	CC Gas	\$ 223.19
		1052495 Bruin Waste Mngt.	Trash Service	\$ 119.02
pd	170	1052260 Centurylink	Community Center	\$ 36.19
pd		1043280 Centurylink	Office Phones	\$ 224.63
pd		1054372 Centurylink	PD Office Phones	\$ 69.57
pd		1052260 Clarks Market	Supplies	\$ 7.99
		1043240 Clarks Market	Supplies	\$ 27.43
pd		1043132 CHP/CTSI	Health Insurance	\$ 2,548.76
		1043210 CMCA	Membership X 2	\$ 155.00
		TG Allocation	Employee Salaries	\$ 16,650.20
		1060250 Grand Ave. Parts	Supplies	\$ 18.19
		1060250 Hi Country Motorsports	ATV Repair	\$ 463.83
		1060270 JC Propane	PW Shop	\$ 394.42
pd		1054372 LifeProof	Phone case	\$ 95.32
pd		1060280 LifeProof	Phone case	\$ 31.77
		1060250 Norwood Ace Hardware	Supplies	\$ 171.66
		1043210 Norwood Chamber	Membership	\$ 50.00
		1043285 NWC	Employee Utilities	\$ 180.00
		1043490 Norwood Public Schools	Donation	\$ 500.00
		1043240 Quill	Office Supplies	\$ 51.78
		1043210 Region 10	Membership	\$ 884.00
		1043290 Royal Publishing	Wrestling Ad	\$ 90.00
		1060250 Sam's Service	fuel-pw	\$ 174.98
		1060460 Sam's Service	Fuel - snow	\$ 549.07
		1054380 Sam's Service	Fuel - PD	\$ 168.97
	810	1058310 San Miguel County	Building Inspector	\$ 100.00
pd		1060460 San Miguel Co. Rd & Br	Snow Blades	\$ 261.08
	840	1060270 San Miguel Power	Lights & Flashers	\$ 457.85
		1043270 San Miguel Power	1130 Lucerne	\$ 16.00
		1052270 San Miguel Power	CC	\$ 256.03
		1060270 San Miguel Power	PW Shop	\$ 100.05
		1042310 Susanne Ross	Municipal Judge	\$ 175.00
		1054375 Tac I Systems	PD Batteries	\$ 295.07
		1043360 Telluride Daily Planet	Publishing	\$ 49.50
		1060220 Tim Lippert	Clothing Reimbursement	\$ 62.64
pd	3041	1043132 United Life Ins	Emp. Life Ins	\$ 48.85
pd	3041	1054343 United Life Ins	PD Life Ins	\$ 8.37
pd		1022210 US Bank	Emp. Fica & Med	\$ 1,779.89
pd		1022220 US Bank	Emp. Fed	\$ 2,686.40
pd		1043131 US Bank	Town Fica & Med	\$ 1,779.89
pd		1022210 US Bank	PD Emp. Fica & Med	\$ 439.31
pd		1022220 US Bank	PD Fed	\$ 465.56
pd		1054341 US Bank	PD Town Fica & Med	\$ 439.31
		1043210 WEEDc	Membership	\$ 500.00
pd		1043420 FP Mailing Solutions	postage	\$ 100.00
TOTAL				\$ 33,462.27

		CONSERVATION	TRUST	2017
pd		Bruce's Small Engine	zero turn mower	\$ 249.10