

TOWN OF NORWOOD

ACCOUNTS PAYABLE July 2017

	1050310	100th Meridian Law	Legal Fees		
pd		1054372 AT&T	Telephone - PD	\$	155.31
pd		1060280 AT&T	Telephone	\$	72.98
	505	1052275 Black Hills Energy	CC Gas	\$	38.64
		1052495 Bruin Waste Mngt.	Trash Service	\$	119.02
pd	170	1052260 Centurylink	Community Center	\$	36.24
pd		1043280 Centurylink	Office Phones	\$	228.46
pd		1054372 Centurylink	PD Office Phones	\$	67.97
		1043240 Clarks Market	Supplies	\$	55.12
		1060250 Clark's Market	PW Supplies	\$	61.73
		1043132 CHP/CTSI	Health Insurance	\$	3,901.56
		1043420 FP Mailing Solutions	postage	\$	50.00
		TG Allocation	Employee Salaries	\$	17,490.76
		1060250 Grand Ave. Parts	Supplies	\$	61.27
		1052485 GJ Pipe and Supply	Sprinkler heads	\$	177.75
		1060460 J&S Contractors	Signs	\$	474.00
		1052485 My Place	Hanging Baskets	\$	68.98
		1060250 Norwood Ace Hardware	Supplies	\$	152.59
		1052260 Norwood Ace Hardware	CC Supplies	\$	49.94
		1043428 Norwood Roping Club	Donation	\$	500.00
		1043240 Quill	Office Supplies	\$	131.82
		1060250 Sam's Service	fuel-pw	\$	167.01
		1054380 Sam's Service	Fuel - PD	\$	385.67
	810	1058310 San Miguel County	Building Inspector	\$	100.00
	840	1060270 San Miguel Power	Lights & Flashers	\$	457.85
		1043270 San Miguel Power	1130 Lucerne	\$	17.98
		1052270 San Miguel Power	CC	\$	298.20
		1060270 San Miguel Power	PW Shop	\$	68.12
		1042310 Susanne Ross	Municipal Judge	\$	175.00
		1043360 Telluride Daily Planet	Publishing	\$	5.18
		1060250 The Coach's Mother	Decals for PW	\$	150.00
pd	3041	1043132 United Life Ins	Emp. Life Ins	\$	48.15
pd	3041	1054343 United Life Ins	PD Life Ins	\$	8.37
pd		1022210 US Bank	Emp. Fica & Med	\$	1,944.72
pd		1022220 US Bank	Emp. Fed	\$	2,831.24
pd		1043131 US Bank	Town Fica & Med	\$	1,944.72
pd		1022210 US Bank	PD Emp. Fica & Med	\$	459.49
pd		1022220 US Bank	PD Fed	\$	486.06
pd		1054341 US Bank	PD Town Fica & Med	\$	459.49
		1043210 Wright's Mesa Historical	Membership Form	\$	25.00
TOTAL				\$	33,901.39

CONSERVATION TRUST

Norwood Ace Hardware Supplies for Water Foun \$ 61.40