

TOWN OF NORWOOD

ACCOUNTS PAYABLE June 2017

	1050310	100th Meridian Law	Legal Fees	\$	2,670.00
pd	1054372	AT&T	Telephone - PD	\$	155.31
pd	1060280	AT&T	Telephone	\$	72.98
	1053260	Barco Products	Wheel Stops/Park	\$	578.91
	505	1052275	Black Hills Energy	\$	90.46
		1052495	Bruin Waste Mngt.	\$	119.02
pd	170	1052260	Centurylink	\$	36.24
pd		1043280	Centurylink	\$	233.67
pd		1054372	Centurylink	\$	68.86
		1043510	Cirsa	\$	57.00
		1043240	Clarks Market		
		1043610	Clay Wadman	Raw Water Receipts	\$ 40.19
		1043132	CHP/CTSI	Health Insurance	\$ 3,901.56
		1043230	CMCA	Election training	\$ 25.00
			TG Allocation	Employee Salaries	\$ 17,664.89
		1060250	Grand Ave. Parts	Supplies	\$ 118.83
		1060250	Hi Country Motorsports	Supplies	\$ 35.98
pd		1060490	Korf Continental	F350 PU	\$ 48,433.00
		1043770	Lawrence Multimedia	website updates	\$ 21.67
		1043490	My Place LLC	Clerk's Flowers X 2	\$ 96.00
		1052485	Nina Kothe	Plant Reimbursement	\$ 184.00
		1060250	Norwood Ace Hardware	Supplies	\$ 131.91
		1060250	Norwood Ace Hardware	Supplies	\$ 33.98
		1043425	Norwood Ace Hardware	Pocket Park Supplies	\$ 56.97
		1043285	NWC	Employee Water	\$ 180.00
		1043240	Quill	Office Supplies	\$ 26.74
		1060250	Sam's Service	fuel-pw	\$ 338.50
		1054380	Sam's Service	Fuel - PD	\$ 272.95
	810	1058310	San Miguel County	Building Inspector	\$ 100.00
	840	1060270	San Miguel Power	Lights & Flashers	\$ 457.84
		1043270	San Miguel Power	1130 Lucerne	\$ 18.00
		1052270	San Miguel Power	CC	\$ 270.99
		1060270	San Miguel Power	PW Shop	\$ 76.34
pd		1043425	Sa-so	Street Sign Brackets	\$ 119.42
		1043250	Superior Fire Protection	Annual Inspection	\$ 161.66
pd		1043425	Tapco	Street Sign Brackets	\$ 168.85
		1042310	Susanne Ross	Municipal Judge	\$ 175.00
		1043360	Telluride Daily Planet	Publishing	\$ 58.52
		1060490	Tim Lippert	Train Ticket Reimburs	\$ 82.00
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	\$ 1,988.69
pd		1022220	US Bank	Emp. Fed	\$ 2,872.92
pd		1043131	US Bank	Town Fica & Med	\$ 1,988.69
pd		1022210	US Bank	PD Emp. Fica & Med	\$ 458.24
pd		1022220	US Bank	PD Fed	\$ 484.42
pd		1054341	US Bank	PD Town Fica & Med	\$ 458.24
		1052260	Western Paper Dist	soap disp	\$ 61.51
		1043310	WestWater Engineering	Library Review	\$ 1,591.35
		1043429	Wright Stuff Foundation	Donation	\$ 2,500.00

TOTAL \$ 82,967.47

CONSERVATION TRUST

Summit Supply Corp Tether balls for park 157.99