

TOWN OF NORWOOD

ACCOUNTS PAYABLE March 2017

		1050310 100th Meridian Law	Legal Fees		
pd		1054372 AT&T	Telephone - PD	\$	155.31
pd		1060280 AT&T	Telephone	\$	88.20
	505	1052275 Black Hills Energy	CC Gas	\$	181.10
		1052495 Bruin Waste Mngt.	Trash Service	\$	119.02
pd	170	1052260 Centurylink	Community Center	\$	228.59
pd		1043280 Centurylink	Office Phones	\$	36.19
pd		1054372 Centurylink	PD Office Phones	\$	69.18
		1043240 Clarks Market	Supplies		
pd		1043132 CHP/CTSI	Health Insurance	\$	2,548.76
		TG Allocation	Employee Salaries	\$	17,201.79
		1060250 Grand Ave. Parts	Supplies	\$	29.83
		1043770 Lawrence Multimedai	Computer System	\$	355.48
		1054376 Lawrence Multimedai	Computer System	\$	1,000.00
		1060250 Norwood Ace Hardware	Supplies	\$	53.93
		1043240 Office Depot	Tax forms	\$	32.94
		1043240 Quill	Office Supplies	\$	72.78
		1043740 Quill	Office Furniture	\$	339.97
		1060250 Sam's Service	fuel-pw	\$	199.80
		1060460 Sam's Service	Fuel - snow	\$	158.22
		1054380 Sam's Service	Fuel - PD	\$	427.97
	810	1058310 San Miguel County	Building Inspector	\$	100.00
	840	1060270 San Miguel Power	Lights & Flashers	\$	457.85
		1043270 San Miguel Power	1130 Lucerne	\$	18.00
		1052270 San Miguel Power	CC	\$	265.87
		1060270 San Miguel Power	PW Shop	\$	112.97
		1042310 Susanne Ross	Municipal Judge	\$	175.00
		1043310 SGM	Raw Water Engineering	\$	19,677.15
		1043360 Telluride Daily Planet	Publishing	\$	33.81
		1060220 Tim Lippert	Steel Toe Boots	\$	40.00
		1060220 The Coach's Mother	Clothing Alterations	\$	20.00
		1043425 The Coach's Mother	Banners	\$	140.00
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	\$	1,872.14
pd		1022220 US Bank	Emp. Fed	\$	2,661.87
pd		1043131 US Bank	Town Fica & Med	\$	1,872.14
pd		1022210 US Bank	PD Emp. Fica & Med	\$	458.87
pd		1022220 US Bank	PD Fed	\$	485.24
pd		1054341 US Bank	PD Town Fica & Med	\$	458.87
pd		1043420 FP Mailing Solutions	postage	\$	100.00
pd		1054371 Visa	PD Clothing	\$	99.98
pd		1060250 Northern Equip	PW supplies	\$	239.49
TOTAL				\$	52,201.87

CONSERVATION

TRUST

2017