

**TOWN OF NORWOOD**

		<b>ACCOUNTS PAYABLE</b>	<b>March</b>	<b>2019</b>
		1050310 100th Meridian Law	Legal Expenses	
<b>pd</b>		1022250 Aflac	Employee Insurance	\$ 194.38
		1054383 All Mountain Motors	PD Vehicle	\$ 166.95
<b>pd</b>		1054372 AT&T	Telephone - PD	\$ 122.97
<b>pd</b>		1060280 AT&T	Telephone	\$ 108.87
	505	1052275 Black Hills Energy	CC Gas	\$ 245.02
		1060250 Blue Tarp Credit Service	Hardware/Supplies	\$ 75.11
		1052260 Blue Tarp Credit Service	Cleaning Supplies	\$ 47.96
		1052495 Bruin Waste Mngt.	Trash Service	\$ 126.16
<b>pd</b>	170	1052260 Centurylink	Community Center	\$ 44.23
<b>pd</b>		1043280 Centurylink	Office Phones	\$ 175.14
<b>pd</b>		1054372 Centurylink	PD Office Phones	\$ 77.71
		1052260 Clark's Market	Supplies	\$ 58.86
		TG Allocation	Employee Salaries	\$ 15,323.99
<b>pd</b>		1043132 CTSI	Employee Insurance	\$ 4,245.96
		1060250 Grand Ave. Parts	Supplies	\$ 59.99
<b>pd</b>		1060270 JC Propane	town shop	\$ 293.57
		1060270 JC Propane	town shop	\$ 388.39
		1052260 Quill	Office Supplies	\$ 273.13
		1060250 Sam's Service	fuel-pw	\$ 480.64
		1054380 Sam's Service	Fuel - PD	\$ 195.06
		1060460 Sam's Service	Fuel-snow	\$ 312.92
	810	1058310 San Miguel County	Building Inspector	\$ 100.00
		1043423 San Miguel Sheriff's Offic	Juvenile Diversion Donat	\$ 1,300.00
	840	1060270 San Miguel Power	Lights & Flashers	\$ 465.46
		1043270 San Miguel Power	1130 Lucerne	\$ 20.00
		1052270 San Miguel Power	CC	\$ 254.66
		1060270 San Miguel Power	PW Shop	\$ 149.47
		1042310 Susanne Ross	Municipal Judge	\$ 300.00
		1043220 Telluride Daily Planet	Employee Ad	\$ 82.43
<b>pd</b>	3041	1043132 United Life Ins	Emp. Life Ins	\$ 46.04
<b>pd</b>	3041	1054343 United Life Ins	PD Life Ins	\$ 8.37
<b>pd</b>		1022210 US Bank	Emp. Fica & Med	\$ 1,842.74
<b>pd</b>		1022220 US Bank	Emp. Fed	\$ 2,439.54
<b>pd</b>		1043131 US Bank	Town Fica & Med	\$ 1,842.74
<b>pd</b>		1022210 US Bank	PD Emp. Fica & Med	\$ 370.66
<b>pd</b>		1022220 US Bank	PD Fed	\$ 389.06
<b>pd</b>		1054341 US Bank	PD Town Fica & Med	\$ 370.66
		1043426 Wide Sky Arts Collective	Donation	\$250.00
<b>TOTAL</b>				<b>\$ 37,118.51</b>