TOWN OF NORWOOD

			ACCOUNTS PAYABLE	**May**	**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	$	101.33
		1052495	Bruin Waste Mngt.	Trash Service	$	119.02
		1041230	Candace Kjome	Dola mileage reimburs	$	386.27
pd	170	1052260	Centurylink	Community Center	$	36.24
pd		1043280	Centurylink	Office Phones	$	238.32
pd		1054372	Centurylink	PD Office Phones	$	69.41
		1043240	Clarks Market	Supplies	$	102.79
		1060250	Clark's Market	Supplies PW	$	17.30
		1043132	CHP/CTSI	Health Insurance	$	3,901.56
			TG Allocation	Employee Salaries	$	17,211.34
		1043431	EcoAction Partners	Donation	$	250.00
		1060250	Grand Ave. Parts	Supplies	$	254.41
		1060270	JC Propane	Shop Propane	$	335.30
		1052260	Ken Currie	Window Cleaning	$	160.00
		1060250	Norwood Ace Hardware	Supplies	$	175.67
		1043240	Quill	Office Supplies	$	114.00
		1060250	Sam's Service	fuel-pw	$	885.80
		1054380	Sam's Service	Fuel - PD	$	185.47
	810	1058310	San Miguel County	Building Inspector	$	100.00
	840	1060270	San Miguel Power	Lights & Flashers	$	457.86
		1043270	San Miguel Power	1130 Lucerne	$	18.00
		1052270	San Miguel Power	CC	$	245.12
		1060270	San Miguel Power	PW Shop	$	95.74
		1043427	San Miguel Resource Ce	Donation	$	250.00
		1042310	Susanne Ross	Municipal Judge	$	175.00
		1043360	Telluride Daily Planet	Publishing	$	36.23
		1054383	The Coach's Mother	Decal Set/Deputy	$	430.00
		1043425	The Coach's Mother	Street Signs	$	120.00
		1043425	Treeline Design	mulch for pocket park	$	238.00
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	$	1,878.05
pd		1022220	US Bank	Emp. Fed	$	2,678.14
pd		1043131	US Bank	Town Fica & Med	$	1,878.05
pd		1022210	US Bank	PD Emp. Fica & Med	$	455.72
pd		1022220	US Bank	PD Fed	$	481.11
pd		1054341	US Bank	PD Town Fica & Med	$	455.72
		1043210	US Postal Service	Box Rent	$	68.67
	TOTAL				**$**	**34,818.29**
			CONSERVATION	**TRUST**		
			ARC Land Designs	ck. Sprinkler System	$	175.00