

TOWN OF NORWOOD

ACCOUNTS PAYABLE NOVEMBER 2017

		1050310 100th Meridian Law	Legal Fees		
pd		1060250 Alpine Lumber	Supplies	\$	384.01
pd		1054372 AT&T	Telephone - PD	\$	142.97
pd		1060280 AT&T	Telephone	\$	72.98
	505	1052275 Black Hills Energy	CC Gas	\$	97.03
		1060250 Blue Tarp Credit Service	Hardware/Supplies	\$	227.16
		1052495 Bruin Waste Mngt.	Trash Service	\$	119.02
pd	170	1052260 Centurylink	Community Center	\$	39.84
pd		1043280 Centurylink	Office Phones	\$	225.94
pd		1054372 Centurylink	PD Office Phones	\$	66.72
		1043240 Clarks Market	Supplies	\$	24.89
		TG Allocation	Employee Salaries	\$	17,905.64
pd		1043132 CTSI	Employee Insurance	\$	3,903.96
		1060480 E&M Electrical Service	PW Shop	\$	54.63
		1060250 Fruita Coop	Supplies	\$	17.99
		1054375 Galls	Equipment	\$	592.49
		1060250 Grand Ave. Parts	Parts	\$	345.13
		1060480 Grand Ave. Parts	Equipment	\$	3,937.96
		1060250 Fruita Coop	Supplies	\$	17.99
		1060250 Hi Country Motorsports	Supplies	\$	74.46
		1060270 JC Propane, Inc.	Propane-PW	\$	155.40
		1060480 Northern Tool & Equip	Equipment	\$	3,926.86
		1043285 NWC	employee water	\$	180.00
		1043240 Quill	Office Supplies		
		1060250 Sam's Service	fuel-pw	\$	191.36
		1054380 Sam's Service	Fuel - PD	\$	252.30
		1043480 San Miguel Basin Forum	Letterhead	\$	240.68
		1043210 San Miguel Basin Forum	Subscription	\$	38.00
	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	\$	247.82
		1060270 San Miguel Power	PW Shop	\$	57.34
		1042310 Susanne Ross	Municipal Judge	\$	175.00
		1043220 Telluride Daily Planet	Publishing	\$	5.86
pd	3041	1043132 United Life Ins	Emp. Life Ins	\$	46.40
pd	3041	1054343 United Life Ins	PD Life Ins	\$	8.37
pd		1022210 US Bank	Emp. Fica & Med	\$	2,017.82
pd		1022220 US Bank	Emp. Fed	\$	2,976.69
pd		1043131 US Bank	Town Fica & Med	\$	2,017.82
pd		1022210 US Bank	PD Emp. Fica & Med	\$	446.87
pd		1022220 US Bank	PD Fed	\$	461.71
pd		1054341 US Bank	PD Town Fica & Med	\$	446.87
		TOTAL		\$	42,335.82

CONSERVATION TRUST

ARC Land Designs	Sprinkler Winterization	\$	375.00
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