

TOWN OF NORWOOD

		ACCOUNTS PAYABLE	April	2018
		1050310 100th Meridian Law	Legal Services	\$ 2,431.50
pd		1022250 Aflac	Employee Insurance	\$ 258.96
pd		1054372 AT&T	Telephone - PD	\$ 142.97
pd		1060280 AT&T	Telephone	\$ 128.87
pd		1043360 Barbara Youngblood	Election Judge	\$ 150.00
	505	1052275 Black Hills Energy	CC Gas	\$ 179.08
		1060250 Blue Tarp Credit Service	Hardware/Supplies	\$ 89.55
		1052495 Bruin Waste Mngt.	Trash Service	\$ 119.02
		1052485 Carrot Top Industries	Flags	\$ 114.59
pd	170	1052260 Centurylink	Community Center	\$ 39.90
pd		1043280 Centurylink	Office Phones	\$ 228.30
pd		1054372 Centurylink	PD Office Phones	\$ 68.48
		TG Allocation	Employee Salaries	\$ 15,800.67
		1043132 CTSI	Employee Insurance	\$ 3,353.56
		1043210 FP Mailing Solutions	Postage Machine	\$ 50.00
		1060250 Grand Ave. Parts	Parts	\$ 66.71
pd		1043360 Jacquelynn Franklin	Election Judge	\$ 150.00
		1060270 JC Propane	PW Shop	\$ 296.74
		1041230 Kieffer Parrino	Travel Reimbursemnt	\$ 74.00
pd		1043360 Leslie Sherlock	Election Judge	\$ 150.00
		1043240 Quill	Office Supplies	\$ 24.98
pd		1043240 Quill	Office Supplies	\$ 30.89
		1060250 Sam's Service	fuel-pw	\$ 97.56
		1054380 Sam's Service	Fuel - PD	\$ 306.18
	810	1058310 San Miguel County	Building Inspector	\$ 100.00
	840	1060270 San Miguel Power	Lights & Flashers	\$ 478.25
		1043270 San Miguel Power	1130 Lucerne	\$ 20.00
		1052270 San Miguel Power	CC	\$ 219.36
		1060270 San Miguel Power	PW Shop	\$ 93.96
		1042310 Susanne Ross	Municipal Judge	\$ 300.00
		1043220 Telluride Daily Planet	Publishing	\$ 12.77
		1043360 Telluride Daily Planet	Election Notice	\$ 49.50
pd	3041	1043132 United Life Ins	Emp. Life Ins	\$ 44.21
pd	3041	1054343 United Life Ins	PD Life Ins	\$ 8.37
pd		1022210 US Bank	Emp. Fica & Med	\$ 1,778.31
pd		1022220 US Bank	Emp. Fed	\$ 2,295.86
pd		1043131 US Bank	Town Fica & Med	\$ 1,778.31
pd		1022210 US Bank	PD Emp. Fica & Med	\$ 363.38
pd		1022220 US Bank	PD Fed	\$ 381.24
pd		1054341 US Bank	PD Town Fica & Med	\$ 363.38
pd		1043420 FP Mailing Solutions	Postage	\$ 100.00
TOTAL				\$ 29,948.95

		RAW WATER	2018
		Oldcastle SW Group	raw water \$39,851.40
		RNG Contracting	project manager \$ 3,487.50
		SGM	raw water engineering \$ 37,262.66