

TOWN OF NORWOOD

ACCOUNTS PAYABLE December 2019

	1050310	100th Meridian Law	Legal Expenses		
	1022250	Aflac	Employee Insurance	\$	120.40
pd	1054372	AT&T	Telephone - PD	\$	190.14
pd	1060280	AT&T	Telephone	\$	184.84
	505	1052275	Black Hills Energy	\$	140.53
		1043270	Blue Tarp Credit Service	\$	73.51
		1052260	Blue Tarp Credit Service	\$	50.01
		1060250	Blue Tarp Credit Service	\$	306.47
		1043770	Brainstorm Internet	\$	456.00
		1052495	Bruin Waste Mngt.	\$	129.94
pd	170	1052260	Centurylink	\$	44.68
pd		1043280	Centurylink	\$	253.82
pd		1054372	Centurylink	\$	77.05
		1043230	CMCA	\$	155.00
			TG Allocation	\$	14,708.97
pd		1043132	CTSI	\$	4,950.96
		1060250	Grand Ave. Parts	\$	24.68
		1060250	Hi-Country Motorsports	\$	964.94
pd		1054360	Homestead Funds, Inc.	\$	2,000.00
		1043425	Jim Wells	\$	116.74
		1043210	Norwood Chamber	\$	50.00
		1043240	Quill	\$	84.75
		1060250	Sam's Service	\$	242.09
		1054380	Sam's Service	\$	290.88
		1043210	San Miguel Forum	\$	38.00
	810	1058310	San Miguel County	\$	100.00
	840	1060270	San Miguel Power	\$	465.46
		1043270	San Miguel Power	\$	20.00
		1060270	San Miguel Power	\$	35.63
		1052270	San Miguel Power	\$	229.57
		1060270	San Miguel Power	\$	81.84
pd		1060250	Snow & Ice Equipment	\$	132.75
		1054373	Stalker Radar	\$	1,000.00
		1054376	Stalker Radar	\$	1,000.00
		1054384	Stalker Radar	\$	209.50
		1042310	Susanne Ross	\$	300.00
		1043220	Telluride Daily Planet	\$	397.21
pd		1043490	The Coach's Mother	\$	150.00
pd	3041	1043132	United Life Ins	\$	108.62
pd	3041	1054343	United Life Ins	\$	8.37
		1060220	USA Bluebook	\$	54.95
pd		1022210	US Bank	\$	2,010.15
pd		1022220	US Bank	\$	2,610.85
pd		1043131	US Bank	\$	2,010.15
pd		1022210	US Bank	\$	370.66
pd		1022220	US Bank	\$	389.06
pd		1054341	US Bank	\$	370.66
		TOTAL		\$	37,709.83

CONSERVATION TRUST

RAW WATER

San Miguel Power	Water Palace	\$	20.67
SGM	RW Engineering		