

TOWN OF NORWOOD

ACCOUNTS PAYABLE February 2020

	1050310	100th Meridian Law	Legal Expenses	\$	1,905.00
pd	1022250	Aflac	Employee Insurance	\$	120.40
pd	1054372	AT&T	Telephone - PD	\$	141.47
pd	1060280	AT&T	Telephone	\$	87.44
	3204	1052275	Black Hills Energy	\$	230.69
	3217	1060250	Blue Tarp Credit Service	\$	275.84
		1052485	Blue Tarp Credit Service	\$	15.99
		1052260	Blue Tarp Credit Service	\$	22.76
	120	1052495	Bruin Waste Mngt.	\$	129.94
pd	170	1052260	Centurylink	\$	44.42
pd		1043280	Centurylink	\$	254.48
pd		1054372	Centurylink	\$	77.62
		TG Allocation	Employee Salaries	\$	12,045.09
pd		1043132	CTSI	\$	5,244.12
	430	1060250	Grand Ave. Parts	\$	186.46
	3173	1060270	JC Propane	\$	420.22
	3159	1043480	JP Cooke Co.	\$	67.20
	610	1043285	NWC	\$	180.00
	3265	1060250	Outlaw Automotive	\$	1,126.08
	710	1043240	Quill	\$	29.99
	730	1043210	Region 10	\$	972.00
	3091	1043490	Royal Publishing	\$	110.00
	770	1060460	Sam's Service	\$	470.59
		1054380	Sam's Service	\$	177.71
	810	1058310	San Miguel County	\$	100.00
	840	1060270	San Miguel Power	\$	465.46
		1043270	San Miguel Power	\$	21.00
		1060270	San Miguel Power	\$	177.95
		1052270	San Miguel Power	\$	271.56
		1060270	San Miguel Power	\$	108.84
	950	1043480	St. Paul Stamp Works	\$	35.36
	3037	1042310	Susanne Ross	\$	300.00
		1043220	Telluride Daily Planet	\$	127.60
pd	3041	1043132	United Life Ins	\$	108.62
pd	3041	1054343	United Life Ins	\$	8.37
pd		1022210	US Bank	\$	2,084.02
pd		1022220	US Bank	\$	2,733.98
pd		1043131	US Bank	\$	2,084.02
pd		1022210	US Bank	\$	378.06
pd		1022220	US Bank	\$	400.70
pd		1054341	US Bank	\$	378.06
TOTAL				\$	34,119.11

CONSERVATION TRUST

RAW WATER

San Miguel Power	Water Palace	\$	20.81
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