

TOWN OF NORWOOD

ACCOUNTS PAYABLE March 2018

pd	1022250	Aflac	Employee Insurance	\$	258.96
pd	1054372	AT&T	Telephone - PD	\$	142.97
pd	1060280	AT&T	Telephone	\$	128.87
	505	1052275	Black Hills Energy	\$	213.51
		1060250	Blue Tarp Credit Service	\$	120.32
		1043490	Blue Tarp Credit Service	\$	69.92
		1052495	Bruin Waste Mngt.	\$	119.02
pd	170	1052260	Centurylink	\$	39.91
pd		1043280	Centurylink	\$	238.70
pd		1054372	Centurylink	\$	69.80
		1043240	Clarks Market	\$	14.86
			TG Allocation	\$	15,578.97
pd		1043132	CTSI	\$	3,353.56
		1060250	Grand Ave. Parts	\$	545.51
		1043285	NWC	\$	180.00
		1043210	Region 10	\$	884.00
		1060250	Sam's Service	\$	191.56
		1054380	Sam's Service	\$	206.81
		1043360	San Miguel Basin Forum	\$	290.98
		1062310	San Miguel County	\$	1,000.00
	810	1058310	San Miguel County	\$	100.00
	840	1060270	San Miguel Power	\$	478.25
		1043270	San Miguel Power	\$	20.00
		1052270	San Miguel Power	\$	257.36
		1060270	San Miguel Power	\$	139.77
		1043290	SGM	\$	2,745.00
pd		1043480	St. Paul Stampworks	\$	90.70
		1042310	Susanne Ross	\$	300.00
		1043220	Telluride Daily Planet	\$	577.20
pd	3041	1043132	United Life Ins	\$	44.21
pd	3041	1054343	United Life Ins	\$	8.37
pd		1022210	US Bank	\$	1,731.81
pd		1022220	US Bank	\$	2,222.92
pd		1043131	US Bank	\$	1,731.81
pd		1022210	US Bank	\$	363.38
pd		1022220	US Bank	\$	381.24
pd		1054341	US Bank	\$	363.38

TOTAL \$ 34,944.67

RAW WATER 2018
 Telluride Gravel Raw Water Construction \$ 128,225.60