TOWN OF NORWOOD

ACCOUNTS PAYABLE OCTOBER 2017

		1050310	100th Meridian Law	Legal Fees	$	810.00
pd		1054372	AT&T	Telephone - PD	$	142.97
pd		1060280	AT&T	Telephone	$	72.98
	505	1052275	Black Hills Energy	CC Gas	$	40.87
		1050320	Blair & Associates, PC	Yearly Audit	$	4,500.00
		1052495	Bruin Waste Mngt.	Trash Service	$	119.02
pd	170	1052260	Centurylink	Community Center	$	39.67
pd		1043280	Centurylink	Office Phones	$	238.20
pd		1054372	Centurylink	PD Office Phones	$	69.29
		1043240	Clarks Market	Supplies	$	15.55
			TG Allocation	Employee Salaries	$	17,993.56
pd		1043132	CTSI	Employee Insurance	$	3,903.96
		1043420	FP Mailing Solutions	Postage	$	50.00
		1060250	Grand Ave. Parts	Parts	$	236.01
		1060250	J&S Contractors	street signs	$	887.51
		1054388	Norwood Ace Hardware	PD Supplies	$	9.48
		1060250	Norwood Ace Hardware	Supplies	$	181.10
		1060470	NSD	culvert cleanout/cedar	$	350.00
		1043285	NWC	employee water	$	180.00
		1043240	Quill	Office Supplies	$	216.97
		1060250	Sam's Service	fuel-pw	$	350.84
		1054380	Sam's Service	Fuel - PD	$	261.04
	810	1058310	San Miguel County	Building Inspector	$	100.00
		1060480	SMC Road & Bridge	Asphalt	$	4,911.69
	840	1060270	San Miguel Power	Lights & Flashers	$	457.85
		1043270	San Miguel Power	1130 Lucerne	$	18.00
		1052270	San Miguel Power	CC	$	282.71
		1060270	San Miguel Power	PW Shop	$	58.15
		1042310	Susanne Ross	Municipal Judge	$	175.00
		1043425	Tree Line Designs	Fertilizer	$	48.00
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	$	1,940.56
pd		1022220	US Bank	Emp. Fed	$	2,848.22
pd		1043131	US Bank	Town Fica & Med	$	1,940.56
pd		1022210	US Bank	PD Emp. Fica & Med	$	491.69
pd		1022220	US Bank	PD Fed	$	529.24
pd		1054341	US Bank	PD Town Fica & Med	$	491.69
	TOTAL				**$**	**44,207.15**

CONSERVATION TRUST