

**TOWN OF NORWOOD**

**ACCOUNTS PAYABLE SEPTEMBER 2017**

	1050310	100th Meridian Law	Legal Fees		
pd		1054372 AT&T	Telephone - PD	\$	267.31
pd		1060280 AT&T	Telephone	\$	72.98
	505	1052275 Black Hills Energy	CC Gas	\$	37.63
		1052495 Bruin Waste Mngt.	Trash Service	\$	119.02
		1043422 Center for Mental Health	Donation	\$	250.00
pd	170	1052260 Centurylink	Community Center	\$	39.67
pd		1043280 Centurylink	Office Phones	\$	216.05
pd		1054372 Centurylink	PD Office Phones	\$	67.86
		1043240 Clarks Market	Supplies	\$	50.01
		1043310 Cynthia Chapin	Planner Services	\$	1,592.10
		TG Allocation	Employee Salaries	\$	16,412.10
		1043760 Franklin Templeton	IRA	\$	2,000.00
		1060250 Grand Ave. Parts	Supplies	\$	21.49
		1043230 Gretchen Wells	Mileage - Election Class	\$	250.38
		1043770 Lawrence Multimedia	computer	\$	65.00
		1043490 Lone Cone Legacy Trust	Trophy for Car Show	\$	40.00
pd		1043760 Mass Mutual	IRA x 2	\$	4,000.00
		1060250 Norwood Ace Hardware	Supplies	\$	242.07
		1043240 Quill	Office Supplies	\$	146.44
		1060250 Sam's Service	fuel-pw	\$	138.77
		1054380 Sam's Service	Fuel - PD	\$	211.91
	810	1058310 San Miguel County	Building Inspector	\$	100.00
	840	1060270 San Miguel Power	Lights & Flashers	\$	457.85
		1043270 San Miguel Power	1130 Lucerne	\$	18.00
		1052270 San Miguel Power	CC	\$	331.75
		1060270 San Miguel Power	PW Shop	\$	68.52
		1042310 Susanne Ross	Municipal Judge	\$	175.00
		1043360 Telluride Daily Planet	Publishing		
		1054371 The Coach's Mother	Marshal Decals	\$	50.00
		1054371 The Coach's Mother	Uniforms	\$	50.00
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	\$	2,005.68
pd		1022220 US Bank	Emp. Fed	\$	3,003.94
pd		1043131 US Bank	Town Fica & Med	\$	2,005.68
pd		1022210 US Bank	PD Emp. Fica & Med	\$	377.45
pd		1022220 US Bank	PD Fed	\$	446.70
pd		1054341 US Bank	PD Town Fica & Med	\$	377.45
		<b>TOTAL</b>		<b>\$</b>	<b>35,763.58</b>

**CONSERVATION TRUST**