

**2025-4-22**

**Approved Disbursements**

ADP	\$ 210.68
AFLAC	\$ 194.16
All Copy Products Inc	\$ 457.77
Bruin Waste	\$ 330.75
Caselle, Inc	\$ 3,047.00
CEBT	\$ 28,446.00
Cedar Creek Supply LLC	\$ 2,962.16
City of Delta	\$ 10,488.00
Colorado Water Resources	
& Power Development	\$ 11, 671.70
Delta County Landfill	\$ 3,146.20
Empower Trust Company LLC	\$ 3,900.54
Enviro-chem Analytical INC	\$ 65.30
Fire & Police Pension Assn	\$ 4,151.54
Gambles of Hotchkiss	\$ 67.24
High Country Printing &	
Graphics	\$ 8.75
Mesa County Public Health	
Regional Lab	\$ 50.00
North Fork Service	\$ 1,729.82
Rhinehart Oil Co.	\$ 349.57
TDS Telecom	\$ 230.33
The Place I Go	\$ 63.00
USDA Forest Service	\$ 1,481.00
Western Slope Auto Glass LLC	\$ 415.63
Xpress Bill Pay	<u>\$ 175.81</u>

**Total:** \$73, 642.95