

TOWN OF PAONIA
2025-5-27 Approved Disbursements

<u>Paid To:</u>	<u>Amount</u>
ADP, INC	\$361.96
All Copy Products Inc	\$397.74
AXON Enterprise Inc	\$2,710.08
Baylee Cowger	\$140.51
Central States Radar	\$252.00
CIRSA	\$28,359.62
City of Grand Junction	\$138.00
Consolidated Electrical Distributors Inc	\$24.99
Delta County Clerk & Recorder	\$2,246.58
Eagle Wash	\$115.32
Earthworx Excavation, LLC	\$14,943.03
Empower Trust Company LLC	\$3,894.76
Enviro-Chem Analytical Inc	\$65.30
Environmental Seeds West LLC	\$2,050.00
Fire & Police Pension Assn.	\$4,151.54
Mail Services, LLC.	\$549.76
Mesa County Public Health Regional Lab	\$50.00
North Fork High School	\$500.00
North Fork Service (Reedy's)	\$2,900.78
Phoenix Rising Resources LLC	\$500.00
Pinnacle Glass Company	\$250.00
Protech Diesel Repair	\$3,736.51
RESPEC Company LLC	\$16,459.95
Rhinehart Oil Co.	\$927.76
Robert's Enterprises Inc	\$126.00
Roop Excavating LLC	\$480.00
Shums Coda Associates	\$1,080.00
Southwestern Systems, Inc.	\$1,220.00
TDS Telecom	\$230.33
Transwest Truck Trailer RV	\$196.99
Wain, Simon	\$4,000.00
Western Slope Conservation Center	\$5,000.00
Total:	\$98,059.51