

TOWN OF PAONIA
2025-06-10 Approved Disbursements

<u>Paid To:</u>	<u>Amount</u>
ADP, INC	\$179.00
Amazon Business	\$1,828.78
Archuleta, Benny	\$1,500.00
Bachran, Mary	\$150.00
Badger Meter, Inc.	\$80.96
Bardessona, Brad	\$129.82
Black Hills Energy	\$377.07
Bollinger & Queen Inc	\$158.74
Bruin Waste	\$330.75
CEBT	\$26,790.00
Cedar Creek Supply LLC	\$2,667.00
City of Grand Junction	\$138.00
Clow Valve Company	\$400.00
Colorado Complete Clean LLC	\$1,550.00
Column Software PBC	\$124.60
Delta County Landfill	\$3,783.75
Delta Montrose Electric Assn.	\$5,284.22
Dependable Lumber	\$1,732.60
Duckworks Auto Parts Inc	\$356.38
Elevate Fiber	\$609.79
Empower Trust Company LLC	\$3,905.80
Fire & Police Pension Assn.	\$4,071.27
Heiniger, Cory	\$150.00
Hollander, Margaret	\$101.14
Kendalk Excavating	\$138.86
Main Street Printers, Inc.	\$280.07
NAPA - Paonia Auto Parts	\$38.85
Nazarenus Stack & Wombacher LLC	\$1,172.00
Norris, Mary	\$1,120.00
North Fork Curators LLC	\$25.00
Paonia Farm & Home Supply Inc	\$194.91
Phonz+	\$3,268.86
Pioneer	\$3,080.00
Professional Management Solutions	\$2,400.00
RESPEC Company LLC	\$40,856.96
SGM, Inc.	\$5,239.25
Shums Coda Associates	\$300.00
The Hartford	\$289.76
T-Mobile	\$1,003.99
United Merchants Bank	\$3,686.36
Wells, Tom	\$147.38
Wright Water Engineers, Inc.	\$821.50
Xpress Bill Pay	\$141.91
Total: \$120,605.33	