

**TOWN OF PAONIA**  
**2025-06-24 Approved Disbursements**

<b><u>Paid To:</u></b>	<b><u>Amount</u></b>
ADP, INC	\$372.02
AFLAC	\$145.62
All Copy Products Inc	\$440.40
Caselle, Inc	\$2,020.00
Empower Trust Company LLC	\$4,066.63
Fire & Police Pension Assn.	\$3,940.40
Gambles of Hotchkiss, Inc	\$6.95
Hemlock Consulting LLC	\$11,763.00
Hinkle & Company, PC	\$10,000.00
Mail Services, LLC	\$549.24
Mesa County Public Health Regional lab	\$50.00
MISCOWater	\$59,566.00
North Fork Service (Reedy's)	\$1,962.47
Peak Alarm Co., Inc	\$149.61
Rhinehart Oil Co.	\$454.14
TDS Telecom	\$230.33
The UPS Store #5734	\$207.98
US Postal Service	\$188.00
Wilmore & Company Inc.	\$2,623.75
<b>Total:</b>	<b>\$98,736.54</b>