

TOWN OF PAONIA
2025-09-09 Approved Disbursements

<u>Paid To:</u>	<u>Amount</u>
ADP, INC	\$261.65
AFLAC	\$97.08
Amazon Business	\$82.23
Black Hills Energy	\$206.99
Bruin Waste	\$215.25
CDPHE	\$1,501.00
CEBT	\$25,116.00
City of Grand Junction	\$138.00
CivicPlus	\$2,425.50
Colorado Complete Clean LLC	\$1,600.00
Column Software PBC	\$124.56
Delta Montrose Electric Assn.	\$5,016.17
Eagle Wash	\$121.72
Elevate Fiber	\$609.79
Empower Trust Company LLC	\$3,778.35
Fire & Police Pension Assn.	\$4,071.27
Hellman Motor Company	\$460.46
High Country Printing & Graphics, Inc.	\$41.78
Johnson Plumbing & Heating	\$173.00
Nazarenius Stack & Wombacher LLC	\$2,108.00
Norris, Mary	\$1,120.00
Phonz +	\$3,344.74
Professional Management Solutions	\$4,608.75
SGM, INC.	\$6,108.50
The Hartford	\$292.07
UNCC	\$76.29
Wilmore & Company Inc	\$312.50
Total:	\$64,011.65