

TOWN OF PAONIA
2025-10-14 Approved Disbursements

<u>Paid To:</u>	<u>Amount</u>
ADP, INC	\$478.62
Amazon Business	\$314.39
Badger Meter, Inc.	\$81.28
Black Hills Energy	\$195.65
Bowman, Kaja	\$3,465.54
Caselle, Inc	\$2,226.00
CEBT	\$25,116.00
Cedar Creek Supply LLC	\$2,187.83
City of Delta	\$2,908.00
City of Grand Junction	\$138.00
Colorado Complete Clean LLC	\$1,400.00
Column Software PBC	\$86.04
Delta Montrose Electric Assn.	\$7,499.22
Dennis' Backflow LLC	\$2,121.11
Duckworks Auto Parts Inc	\$82.97
Eagle Wash	\$105.61
Elevate Fiber	\$609.79
Empower Trust Company LLC	\$4,159.65
Fire & Police Pension Assn.	\$4,071.27
Hartman Brothers Inc.	\$306.70
High Country Printing & Graphics, Inc.	\$248.60
Lasting Impressions	\$12.00
Megan Bardessona	\$125.00
Nazarene Stack & Wombacher LLC	\$5,769.00
New Focus HR	\$1,225.00
Norris, Mary	\$1,120.00
North Fork Service (Reedy's)	\$756.53
Phonz +	\$6,799.30
Professional Management Solutions	\$2,400.00
Pye-Barker Fire & Safety, LLC	\$163.08
Roop Excavating LLC	\$39,028.45
SGM, INC.	\$3,524.24
Shums Coda Associates	\$1,500.00
Superior Fire Protection	\$246.00
The Hartford	\$292.07
The UPS Store #5734	\$206.11
T-Mobile	\$2,239.92
Wright Water Engineers, Inc.	\$54,222.00
Xpress Bill Pay	\$173.86
Total: \$177,604.83	