

**TOWN OF PAONIA**  
**2025-10-28 Approved Disbursements**

| <b><u>Paid To:</u></b>                   | <b><u>Amount</u></b> |
|------------------------------------------|----------------------|
| AB Electric LLC                          | \$1,437.61           |
| AFLAC                                    | \$97.08              |
| Amazon Business                          | \$612.94             |
| Archuleta, Benny                         | \$1,500.00           |
| Bolinger & Queen Inc                     | \$66,538.47          |
| Bruin Waste                              | \$99.75              |
| CDPHE                                    | \$525.00             |
| CIRSA                                    | \$35,749.42          |
| City of Grand Junction                   | \$138.00             |
| Colorado Water Resources & Power Develop | \$78,924.89          |
| Column Software PBC                      | \$10.80              |
| Delta County Landfill                    | \$3,812.75           |
| Delta Montrose Electrical Assn.          | \$1,466.86           |
| Dependable Lumber, Inc.                  | \$4,523.50           |
| Eagle Wash                               | \$134.02             |
| Elevate Fiber                            | \$609.79             |
| Enviro-Chem Analytical Inc               | \$65.30              |
| Hellman Motor Company                    | \$132.86             |
| Megan Bardessona                         | \$50.00              |
| Mesa County Public Health Regional Lab   | \$75.00              |
| Michell and Company LLC                  | \$42,005.00          |
| NAPA - Paonia Auto Parts                 | \$1,303.43           |
| New Focus HR                             | \$350.00             |
| North Fork Service (Reedy's)             | \$1,172.87           |
| Paonia Farm and Home Supply Inc.         | \$109.82             |
| RESPEC Company LLC                       | \$11,668.75          |
| Rhinehart Oil Co.                        | \$479.26             |
| Shums coda Associates                    | \$960.00             |
| Superior Fire Protection                 | \$846.00             |
| TDS Telecom                              | \$237.71             |
| The UPS Store #5734                      | \$73.22              |
| Utility Notification Center of Colorado  | \$37.37              |
| <b>Total: \$255,747.47</b>               |                      |