

TOWN OF PAONIA
2025-11-10 Approved Disbursements

<u>Paid To:</u>	<u>Amount</u>
AB Electric LLC	\$207.76
ADP, INC	\$426.95
AFLAC	\$145.62
All Copy Products Inc	\$457.46
Amazon Business	\$165.83
Archuleta, Benny	\$1,500.00
Bachran, Mary	\$375.00
Badger Meter, Inc.	\$81.36
Black Hills Energy	\$256.62
CEBT	\$23,386.00
Cedar Creek Supply LLC	\$1,727.00
City of Delta	\$2,676.00
Clayton M. Buchner Attorney at Law, LLC	\$2,844.00
Colorado Complete Clean LLC	\$2,750.00
Column Software PBC	\$72.00
Delta County Landfill	\$3,578.25
Delta Montrose Electric Assn.	\$5,594.55
Duckworks Auto Parts Inc	\$20.06
Empower Trust Company LLC	\$7,705.49
Fire & Police Pension Assn.	\$7,859.93
Green Analytical Laboratories	\$1,240.00
Lasting Impressions	\$240.00
Mail Services LLC	\$580.37
Mesa County Public Health Regional Lab	\$50.00
Mitchell and Company LLC	\$4,065.38
NAPA - Paonia Auto Parts	\$1,139.79
Norris, Mary	\$1,120.00
Paonia Farm and Home Supply Inc	\$98.52
Patrick Hinyard	\$120.13
Peak Water Services LLC	\$2,324.00
Phonz +	\$3,371.73
Professional Management Solutions	\$3,058.75
RESPEC Company LLC	\$3,090.00
Rhinehart Oil Co.	\$1,134.00
Rundle Construction Inc.	\$4,765.00
Samira Vetter	\$334.60
SGM, INC.	\$9,630.00
Simmons Lock & Key Delta	\$20.00
Tayla Ring	\$29.25
TextMyGov	\$3,000.00
The Hartford	\$279.76
The Place I Go	\$45.00
T-MOBILE	\$2,253.21
Uline	\$3,265.31
Utility Notification Center of Colorado	\$42.02
Western Implement	\$1,608.03
Wright Water Engineers	\$16,880.75
Xpress Bill Pay	\$142.57
Total: \$125,758.05	