

TOWN OF PAONIA
2025-11-25 Approved Disbursements

<u>Paid To:</u>	<u>Amount</u>
ADP, INC	\$180.85
Bruin Waste	\$119.75
Colorado Municipal League Inc	\$1,096.00
Delta Montrose Electric Assn.	\$2,968.37
Dependable Lumber, Inc.	\$1,712.22
Elevate Fiber	\$825.65
Empower Trust Company LLC	\$3,469.73
Erica Ruth Hill	\$1,601.83
Fire & Police Pension Assn.	\$3,464.35
Gail Jean James	\$1,601.83
Lasting Impressions	\$63.00
Markleys Precision Company LLC	\$575,333.49
New Focus HR	\$87.50
North Fork Pool, Park & Rec.	\$2,000.00
North Fork Service (Reedy's)	\$2,443.99
Phonz +	\$3,371.73
Pyle-Barker Fire & Safety, LLC	\$459.96
Rhinehart Oil Co.	\$567.36
Schums Coda Associates	\$180.00
Technical College of the Rockies	\$285.00
United Merchants Bank	\$11,504.88
Vandanacker, Karen Leigh	\$1,601.84
Varner Equipment	\$1,396.88
Employee Final Check	\$1,186.67
Total: \$617,522.88	