

**TOWN OF PAONIA**  
**2025-12-09 Approved Disbursements**

<b><u>Paid To:</u></b>	<b><u>Amount</u></b>
ADP, INC	\$245.70
All Copy Products Inc	\$440.40
Amazon Business	\$341.63
Archuleta, Benny	\$1,500.00
Badger Meter, Inc.	\$81.36
Black Hills Energy	\$804.76
CEBT	\$20,884.00
City of Delta	\$2,604.00
City of Grand Junction	\$138.00
Colorado Complete Clean LLC	\$1,600.00
Delta County Independent	\$100.08
Delta Montrose Electric Assn.	\$4,012.08
Dependable Lumber, Inc.	\$81.95
Eagle Wash	\$159.94
Empower Trust Company LLC	\$3,649.88
Enviro-Chem Analytical Inc	\$65.30
Fire & Police Pension Assn.	\$3,639.03
Heiniger, Kaden	\$144.99
JP Cooke Co.	\$93.95
Mail Services, LLC.	\$575.89
Motorola Solutions	\$2,851.98
NAPA - Paonia Auto Parts	\$867.68
Nazarenius Stack & Wombacher LLC	\$3,102.00
Norris, Mary	\$1,120.00
Phonz +	\$3,371.73
RESPEC Company Inc	\$14,595.00
Robert's Enterprises Inc	\$126.00
SGM, INC.	\$9,549.10
The Place I Go	\$165.00
UNCC	\$34.27
United Merchants Bank	\$3,483.93
Viaflex	\$34,875.00
Vist Ford Toyota Delta	\$1,736.33
Willmore & Company Inc	\$1,093.75
Winwater Corp	\$2,356.24
Wright Water Engineers, Inc.	\$26,004.59
Wynn, Stefen	\$506.94
Employee Final Paycheck	\$1,716.11
<b>Total: \$148,718.59</b>	