

**TOWN OF PAONIA**  
**2026-01-13 Approved Disbursements**

<b><u>Paid To:</u></b>	<b><u>Amount</u></b>
Alpha Plumbing & Heating	\$1,484.00
Amazon Business	\$49.99
AMKO Bond Services LLC	\$250.00
Archuleta, Benny	\$1,500.00
Badger Meter, Inc.	\$801.44
BBE	\$1,970.00
Bruin Waste	\$122.75
Caselle, Inc	\$2,226.00
CIRSA	\$32,189.99
City of Delta	\$304.00
Colorado Complete Clean LLC	\$1,350.00
Delta County Landfill	\$3,446.25
Eagle Wash	\$117.95
Empower Trust Company LLC	\$500.00
Every Little Detail	\$225.00
Hellman Chevrolet Inc	\$895.61
Mail Services, LLC	\$578.12
Mesa County Public Health Regional Lab	\$60.00
Mitchell and Company LLC	\$11,058.00
New Focus HR	\$3,837.50
Norris, Mary	\$1,120.00
Paonia Farm & Home Supply Inc	\$36.71
Phonz+	\$3,371.81
Professiofnal Management Solutions	\$4,800.00
Pye-Barker Fire & Safety, LLC	\$163.08
Safety-Kleen Corp	\$388.06
Shums Coda Associates	\$180.00
The Nature Connection	\$3,900.00
The Place I Go	\$45.00
The UPS Store #5734	\$198.37
T-Mobile	\$13.50
U-Line	\$3,387.56
United Merchants Bank	\$5,497.22
USDA Forest Service	\$2,537.10
Utility Notification Center of Colorado	\$45.12
Viaflex	\$11,250.00
Wilmore & Company Inc	\$812.50
Xpress Bill Pay	\$145.16
<b>Total: \$100,857.79</b>	