

TOWN OF PAONIA
2026-01-27 Approved Disbursements

<u>Paid To:</u>	<u>Amount</u>
ADP, INC	\$735.15
AFLAC	\$97.08
CEBT	\$23,061.00
Clayton M. Buchner Attorney at Law, LLC	\$1,170.00
Eagle Wash	\$80.91
Empower Trust Company LLC	\$10,273.25
Fire & Police Pension Assn.	\$11,462.76
Lasting Impressions	\$72.00
Mail Services, LLC.	\$573.65
Main Street Printers, Inc.	\$20.00
Mile High Accessibility	\$10,450.00
NAPA - Paonia Auto Parts	\$317.83
North Fork Service (Reedy's)	\$1,476.69
Peak Water Services LLC	\$2,324.00
Recla Metals LLLP	\$1,071.00
Rhinehart Oil Co.	\$540.29
Robert's Enterprises Inc	\$126.00
Rundle Construction Inc.	\$17,550.00
Shums Coda Associates	\$600.00
STaR Awards Committee	\$25.00
The Harford	\$519.00
Payroll PTO Reconciliation	\$1,372.04
Total:	\$83,917.65