

**TOWN OF PAONIA**  
**2025-07-08 Approved Disbursements**

<b><u>Paid To:</u></b>	<b><u>Amount</u></b>
ADP, INC	\$257.69
Amazon Business	\$1,602.70
Anyway Plumbing	\$745.00
Archuleta, Benny	\$1,500.00
Badger Meter, Inc.	\$81.04
Black Hills Energy	\$175.46
Bolinger & Queen Inc	\$34.98
Briggs, Terrance & Kathleen	\$500.00
Butler Snow	\$18,000.00
CEBT	\$25,116.00
Cedar Creek Supply LLC	\$2,753.32
City of Delta	\$5,280.00
City of Grand Junction	\$138.00
Column Software PBC	\$144.06
Delta Montrose Electric Assn.	\$6,452.69
Dependable Lumber, Inc.	\$799.09
Eagle Wash	\$91.48
Elevate Fiber	\$609.79
Empower Trust Company LLC	\$3,984.77
Enviro-Chem Analytical Inc	\$65.30
Fire & Police Pension Assn.	\$4,016.27
Green Analytical Laboratories	\$1,773.00
Jacobson, Christopher	\$1,000.00
Lasting Impressions	\$20.00
Merl C. Reynolds	\$85.00
Mile High Accessibility	\$9,700.00
<del>Motorola Solutions</del>	<del>\$20,902.30</del> Withheld until 7/22 Board meeting.
Norris, Mary	\$1,120.00
North Fork Mosquito Abatement District	\$2,000.00
Paonia Farm & Home Supply Inc	\$60.08
Phonz+	\$3,268.86
Pioneer	\$1,540.00
Poulos, Nicole	\$150.00
Professional Management Solutions	\$7,980.00
RESPEC Company LLC	\$41,365.92
Royal Towning and Recovery LLC	\$225.35
SGM, Inc.	\$3,518.32
Shums Coda Associates	\$120.00
Southwestern Systems, Inc.	\$3,234.80
The Hartford	\$273.39
The UPS Store #5734	\$194.10
T-Mobile	\$1,025.32
Uline	\$6,549.47
United Merchants Bank	\$864.22
Wilmore & Company Inc	\$370.00
Wilmore, Randy & Beverly	\$500.00
<b>Total:</b>	<b>\$180,187.77</b>
<b>Less Withheld Amount:</b>	<b>-\$20,902.30</b>
<b>Checks Sent Total:</b>	<b>\$159,285.47</b>