



Vendor Publication Report

City of Salida, CO

Payment Date Range: 04/01/2023 - 04/30/2023

Vendor Name	Total Payments
4 Rivers Holdings, LLC	225.17
Agricultural Consultants, Inc.	429.00
Aidan Osborn	231.00
Amazon Capital Services, Inc.	3554.16
American Health Holding, Inc.	10.55
Amilia Technologies USA Inc.	1572.34
Anew Septic	800.00
Argys Plumbing LLC	830.83
AT&T Mobility II LLC	732.39
Atmos Energy Corporation	14005.71
Auto Chlor System of Colorado	178.27
Automatic Data Processing, Inc	2236.25
B&C Abbott Inc.	1261.88
Badger Meter Inc	2094.06
Berry Companies Inc.	116.26
Betty Scofield	236.00
Beverage Distributors Company	271.52
BoundTree Medical	50.74
Brady Brothers Inc.	647.38
Buena Vista Tool & Equipment Rental Inc	203.05
Business Solutions Leasing	1695.16
Butala Construction Company	560.06
C.S. Collins Inc.	953.04
Cary Piccoup	250.00
Cellco Partnership	1348.05
CenturyLink	710.89
Cesare, Inc	5876.10
Chaffee County	4218.88
Chaffee County Clerk & Recorder	36.00
Chaffee County Law Enforcement Victims Assistance	505.00
Chaffee Tire & Wheel	35.00
Charter Communications Holdings, LLC	493.25
Cheryl Hardy-Moore	1700.00
Christopher Meseke	284.00
Christy Doon	184.71
City of Salida	3989.14
CivicPlus, LLC	3800.00
Colorado Central Telecom	2018.27
Colorado Department of Revenue	2704.45
Colorado Department of Revenue Liquor Enforcement Div	550.00
Colorado Water Resources & Power Development	149567.35

Communication Solutions & Associates, Inc.	1188.87
Constant Motion Coffee Inc	305.00
Core & Main LP	3895.74
County of Gunnison	312.84
Crabtree Group, Inc.	6379.50
Crawford Auto Parts Inc.	291.61
CSU Human Performance Clinical/Research Laboratory	1792.48
Dan Ogden Consulting	1605.00
David Lady	375.83
DCC Propane Holdings, Inc	494.24
Denver Industrial Sales & Service Co.	172.43
DPC Industries, Inc.	1403.22
Ehlers and Associates	5498.75
Elevator Inspections Inc	350.00
England Fence Company, LLC	2320.00
Erin Kelley	78.60
Family Support Registry / CO	65.00
FCI IND INC	1916.00
FDS Holdings, Inc	2211.52
Finchloom, Inc.	1281.82
Fire and Police Pension Association	50854.46
Fleetcor Technologies Operating Company	3528.28
Frosty Freeze, Inc.	1134.25
G2M, LLC	11664.00
Galls, LLC	718.83
Glacier Bank	34660.75
Gobin's Inc.	123.94
Goble Sampson Associates, Inc.	1199.68
Gor Corporation	10.00
GoTo Technologies USA, Inc.	380.30
Grainger	2014.52
HD Supply, Inc.	3359.70
Hibu Inc	84.00
Hylton Lumber Company	8107.98
Impresco LLC	509.62
Industrial Products Mfg, Inc	6206.72
International City Management Association Retirement Corporation	33408.81
Jamison Bell	971.01
Jamsab Realty Corp	13486.00
Jason Haug	651.62
John Pyson	940.00
JVA, Incorporated	39.00
Katherine Sigala	204.00
Lance R Thonhoff	479.61
LN Curtis & Sons	284.56
Logan Myers	345.00
MACK Pack LLC	894.41
Materials Management Co	515.70
McCandless Truck Center, LLC	365.91

Miles Jones	869.00
Mobile Record Shredders	12.00
Moltz Construction, Inc.	206649.94
Moses, Wittemyer, Harrison and Woodruff, P.C.	2353.00
Nicholas Tolsma	231.00
O'Reilly Auto Enterprises, LLC	196.62
Orion Integration Services	7350.00
O'Rourke Media Group, LLC	3316.99
Pavlacka LLC	15865.00
Paymentech, LLC	1914.50
Pre-Paid Legal Services, Inc	139.60
Pueblo Department of Public Health & Environment	162.00
Ray Lines Post 64 American Legion	250.00
Rocky Mountain Reserve, LLC	140.30
SAFEbuilt Colorado, LLC	100.00
Safety-Kleen Systems, Inc.	999.93
Salida Auto Parts	5035.26
Salida Hospital District	120.00
Salida Rotary Club	170.00
Salida Valley Glass Inc.	67.00
Salida Wrestling Association	4780.00
Sara Swieca	100.00
Schmueser Gordon Meyer, Inc.	10349.00
SGS North America Inc	2075.12
Short-Elliott-Hendrickson, Inc	63911.75
Slate Communications	4387.50
Sol Haven Development Partners, LLC	2106.39
Staples Contract & Commercial Inc	524.41
Stratton and Bratt Landscapes, LLC	11814.21
studioseed, LLC	38163.45
Swank Motion Pictures, Inc	1560.00
Sydney Schieren	2031.25
The Elbert Group of Colorado, Inc.	217.61
The Sherwin-Williams Co.	76.93
Three Eagles Communications of Colorado LLC	1262.50
Thryv, Inc	18.50
Transfirst Group Inc.	21.45
Trillium HoldCo LLC	6862.12
TruBlu Solutions, Inc.	11778.06
Tyler Technologies, Inc.	4298.75
UniFirst Corporation	72.80
United of Omaha Life Insurance Company	4689.76
United Roofing of Colorado, LLC	9675.68
US Postmaster	1401.85
Utility Notification Center of Colorado	230.91
Valerian LLC	832.50
Verdek Green Technologies Corp	3450.00
VeriCheck, Inc.	46.70
Waste Management of Colorado, Inc.	961.26

Wayne's Electric Inc.	75000.00
Wilson Williams, LLP	24125.26
Winsupply of Salida	489.81
World Class Distributors	275.96
Xcel Energy - Salida	18202.37
Y & K Excavation, Inc.	64879.65
Zoar Corporation LLC	1460.00

\$1,038,322.67

Payroll Expenditure: April 2023

\$563,706.70

Total April Expenditures:

\$1,602,029.37