



# Vendor Publication Report

City of Salida, CO

Payment Date Range: 05/01/2023 - 05/31/2023

Vendor Name	Total Payments
A-1 Tablecloth Company Inc.	548.51
Aaron Derwingson	155.00
Aaron Trenary	250.00
Agency Tourism Marketing LLC	5000.00
Alex Wisner	96.23
Amazon Capital Services, Inc.	5181.61
American Health Holding, Inc.	10.55
American Leak Detection of Southern Colorado, LLC	3500.00
American Ramp Company	46167.75
American Water Works Association	365.00
Amilia Technologies USA Inc.	1277.85
Ann S. Daniels	210.00
April Quintana	50.00
Ark Valley Voice LLC	75.57
AT&T Mobility II LLC	731.83
Atmos Energy Corporation	6681.35
Auto Chlor System of Colorado	194.52
Automatic Data Processing, Inc	2197.49
B&C Abbott Inc.	228.87
Badger Meter Inc	4674.81
Barry Burke	26.00
Betty Scofield	168.00
Black Water Solutions Ltd	575.00
BoundTree Medical	289.44
Brady Brothers Inc.	7190.08
Brandon/Ward Graphics, Inc.	442.50
Buena Vista Tool & Equipment Rental Inc	282.10
Business Solutions Leasing	2097.70
Butala Construction Company	464.96
C.S. Collins Inc.	1291.54
Carol Babcock	85.00
Cellco Partnership	1291.56
CenturyLink	832.40
Cesare, Inc	5804.80
Chad F. Armenta	9988.86
Chaffee County Community Foundation	3875.00
Chaffee Tire & Wheel	1375.00
Charter Communications Holdings, LLC	493.25
Cheryl Hardy-Moore	1700.00
Chris Dwyer	368.79
Christopher Sawyer	925.00

City of Salida	4879.48
Cody Cloud	408.00
Cody L. Alexander	120.00
Colonial Life	857.32
Colorado Bureau of Investigation	20.00
Colorado Central Telecom	2018.27
Colorado City and County Management Association	630.00
Colorado Communities for Climate Action	5000.00
Colorado Department of Public Health & Environment	635.00
Colorado Employer Benefit Trust	249234.60
Colorado Firefighter Heart and Cancer Benefits Trust	6576.00
Colorado Mountain College	490.00
Communication Solutions & Associates, Inc.	1521.87
Conrad W. Nelson	115.50
Consolidated Electrical Distributors Inc	2070.18
Constant Motion Coffee Inc	200.00
Core & Main LP	2582.49
Crabtree Group, Inc.	3420.05
Crawford Auto Parts Inc.	175.83
Dan Ogden Consulting	2505.00
Department of Justice	85.84
Derek Vaughn	50.00
Donna Lee Miller	612.50
Doug Gritzmacher	101.50
Douglas Parmalee	-200.00
DPC Industries, Inc.	200.00
Dustin James Krupa	126.00
Ediger Enterprises LLC	2800.00
EnB Janitorial LLC	1700.00
England Fence Company, LLC	350.00
Ennis-Flint Inc	280.60
Family Support Registry / CO	65.00
FBS Automotive, Inc.	43375.00
FCI IND INC	1673.05
FDS Holdings, Inc	2265.20
Ferguson US Holdings, Inc.	976.72
Finchloom, Inc.	1281.82
Fire and Police Pension Association	51574.75
Fleetcor Technologies Operating Company	3410.03
Fremont Paving & Redimix	236.27
Frosty Freeze, Inc.	321.96
Galls, LLC	852.98
Gary Lacy	4080.00
Gilson Construction LLC	450.00
Glacier Bank	31116.75
Gobin's Inc.	129.99
Golson & Assoc./Apogee Studio	626.50
Gor Corporation	10.00
GoTo Technologies USA, Inc.	380.00

Grainger	2587.41
Gwendolyn J. Meythaler	66.50
H & E Equipment Services Inc	9442.08
HD Supply, Inc.	3394.26
Hibu Inc	84.00
Hubbub Brewing LLC	921.00
Hylton Lumber Company	1889.82
Impresco LLC	1170.15
Industrial Products Mfg, Inc	1177.24
International City Management Association Retirement Corporation	33937.90
IWI US Inc	7007.00
J & M Displays, Inc.	19800.00
James White	45.81
Jamsab Realty Corp	13486.00
Jean Hanfelt	66.50
Jerry Loudenburg	107.50
JICI, LLC	151.91
John Deere Financial f.s.b.	1575.08
John Michael Kreski	200.00
John Pyson	320.00
Johnny's Plumbing & Hydronics Co	6730.34
J's Storage Containers LLC	5400.00
Judith Ann Linder	192.50
Judith K. Dersch	175.00
Justis Theater Works	1100.00
JVA, Incorporated	458.00
Kathleen Davidoff	133.00
Kathryn Dunleavy	83.32
Keeper Koeplinger	250.00
Kristen Pozzoboni	500.00
Lance R Thonhoff	184.70
Linda K. Cook	240.00
Lisa DeYoung	122.50
Lorita & Dewey Groover	2288.68
Marc Price	1250.00
Marcia C. Blakeman	402.50
Martin Husmann	1670.76
Materials Management Co	515.70
Maverick Wine Company of Colorado LLC	1233.00
McCandless Truck Center, LLC	35.70
McFarland Oil LLC	10078.63
Michael L. Miller	4300.00
Midwest Motor Supply Co. Inc	144.24
Miles Jones	17.00
Moltz Construction, Inc.	316361.12
Moses, Wittemyer, Harrison and Woodruff, P.C.	3126.00
Municipal Emergency Services Inc.	2348.12
Nancy L Whalen	160.00
Nicholas Tolsma	233.18

Nutrien Ag Solutions, Inc.	5824.00
Orion Integration Services	7350.00
O'Rourke Media Group, LLC	2872.46
Parts Depot of Salida Inc	323.50
Patricia Padgett McFeely	280.00
Pavement Maintenance Services, Inc.	993.18
Pavlacka LLC	2988.00
Paymentech, LLC	2096.34
PidjCo, LLC	27.13
Pinnacol Assurance	55257.36
Pitney Bowes	5874.69
Pre-Paid Legal Services, Inc	171.50
Providence Infrastructure Consultants, Inc.	88874.72
Pueblo Department of Public Health & Environment	149.00
RAD Inc	20.00
Ray Lines Post 64 American Legion	400.00
Richard M. Ruiter, M.D.	400.00
Richard Smith	295.80
Richey Design LLC	422.60
Riverside Trophies	199.80
Rocky Mountain Reserve, LLC	144.20
Salida Auto Parts	1722.73
Salida Bottling Company LLC	4000.00
Salida Hospital District	120.00
Salida Rotary Club	170.00
Salida School District R-32-J	4156.00
Salida Senior Citizens Inc	100.00
Salida Valley Glass Inc.	91.68
Sara Law	58.44
Sarah Ribault	50.00
Schmueser Gordon Meyer, Inc.	19174.64
Seventh Art Productions Ltd	240.00
SGS North America Inc	1924.50
Short-Elliott-Hendrickson, Inc	6154.50
Simon Bertolino	13.00
Sol Haven Development Partners, LLC	2170.28
Southeastern Colorado Water Conservancy District	823.14
Staples Contract & Commercial Inc	453.81
Stuart C. Andrews	437.50
studioseed, LLC	13519.63
Susan C. Bethany	166.60
Swank Motion Pictures, Inc	385.00
Sydney Schieren	700.00
Tara L Flanagan	210.00
Terra Firma Forestry LLC	21600.00
The Elbert Group of Colorado, Inc.	3361.52
The Neenan Company LLLP	73018.50
The Sherwin-Williams Co.	217.29
Three Eagles Communications of Colorado LLC	3000.00

Thryv, Inc	18.50
Tolin Mechanical Systems Company	18787.90
Toni Tischer	374.50
Transfirst Group Inc.	67.64
Trans-West Inc.	396.33
Triangle Electric, Inc.	19000.00
Trillium HoldCo LLC	8777.04
Tyler Technologies, Inc.	407.29
UMB Bank, N.A.	8208.00
UniFirst Corporation	72.80
Union Pacific Railroad Company	64580.17
United of Omaha Life Insurance Company	-42.56
US Postmaster	1642.46
Utility Notification Center of Colorado	171.57
Valerian LLC	270.00
VeriCheck, Inc.	164.52
Vinci Law Office, LLC	191.20
Walden Chamber Music Society Colorado	160.00
Walmart Community Commercial Credit	1927.68
Waste Management of Colorado, Inc.	1121.90
Water Environment Federation	190.00
Waxie's Enterprises, Inc	6141.45
Wear Parts & Equip Co., Inc.	3646.84
Wilson Williams, LLP	23372.99
World Class Distributors	415.26
Xcel Energy - Salida	16448.11
Y & K Excavation, Inc.	197583.98
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	\$1,713,818.73
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Payroll Expenditure: May 2023	\$579,310.03
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Total May Expenditures:	\$2,293,128.76
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