



Vendor Publication Report

City of Salida, CO

Payment Date Range: 06/01/2023 - 06/30/2023

Vendor Name	Total Payments
4 Rivers Holdings, LLC	411.74
ACA Products, Inc.	761.05
Airgas USA, LLC	156.04
Alarm Detection Systems, Inc.	220.00
Alex Wisner	161.19
Amazon Capital Services, Inc.	3653.87
American Red Cross	126.00
American Water Works Association	365.00
Amilia Technologies USA Inc.	1210.30
Angie Williams	462.05
Applied Concepts Inc	2586.50
Ashley James	500.00
AT&T Mobility II LLC	731.83
Atmos Energy Corporation	1105.59
Automatic Data Processing, Inc	3306.64
AutoZone	11.79
Avalanche Excavating, Inc.	156769.24
Axon Enterprise, Inc	23531.90
B&C Abbott Inc.	92.18
Badger Meter Inc	8071.42
Beverage Distributors Company	1029.81
BoundTree Medical	307.17
Brady Brothers Inc.	6206.83
Brian Allen	375.25
Broadcast Music, Inc	421.00
Browns Hill Engineering & Controls	160.00
Buena Vista Tool & Equipment Rental Inc	84.75
Business Solutions Leasing	2057.89
Butala Construction Company	158.66
C.S. Collins Inc.	1317.18
Carey D. Hallett	1950.00
Carol Babcock	20.00
Cellco Partnership	1166.98
CenturyLink	580.92
Cesare, Inc	11449.10
Chad F. Armenta	8920.00
Chaffee County Clerk & Recorder	36.00
Chaffee County Landfill	80.48
Chaffee Tire & Wheel	804.96
Charter Communications Holdings, LLC	493.25
Cheryl Hardy-Moore	1700.00

Christy Doon	191.26
Cintas Corporation No. 2	11206.01
City of Gunnison	800.00
City of Salida	9038.17
CivicPlus, LLC	1245.00
Clarion Associates LLC	13572.58
Colorado Central Telecom	2018.27
Colorado Department of Public Health & Environment	781.00
Colorado Division of Fire Prevention and Control	40.00
Colorado Intergovernmental Risk Sharing Agency	75534.25
Colorado Mechanical Systems, LLC	106072.80
Colorado Parks & Recreation Association	2933.00
Communications and Electronic Solutions Inc	50.00
Consolidated Electrical Distributors Inc	63.93
Constant Motion Coffee Inc	100.00
Core & Main LP	15978.06
Crabtree Group, Inc.	1281.00
Crawford Auto Parts Inc.	761.89
Crown Technology, LLC	1025.00
Curtis Milstein	2407.31
Dan Ogden Consulting	1075.00
Denco Container LLC	7724.00
Department of Justice	171.68
DPC Industries, Inc.	1513.22
Eagle Rock Distributing Company, LLC	157.00
Ediger Enterprises LLC	3000.00
Ehlers and Associates	1987.50
Electric Power and Process, Inc.	16541.50
Elite Brands of Colorado	307.70
EnB Janitorial LLC	107.04
Ennis-Flint Inc	948.51
Environmental Resource Associates	1168.59
EnviroTech Services Inc	5304.72
Epic Days Coalition, Inc	3425.00
Erik Alan Kean	2441.66
Erin Kelley	618.77
European Wines & Spirits Ltd	191.88
Family Support Registry / CO	65.00
Faris Machinery	29.87
FBS Automotive, Inc.	43365.20
FCI IND INC	3831.59
FDS Holdings, Inc	1299.70
Ferguson US Holdings, Inc.	11857.28
Finchloom, Inc.	1281.82
Fire and Police Pension Association	54647.30
Fleetcor Technologies Operating Company	3423.99
Fremont Paving & Redimix	2894.80
Friends of Browns Canyon	2400.00
Frosty Freeze, Inc.	1341.54

Gary Lacy	5040.00
Glacier Bank	53664.76
Gor Corporation	10.00
GoTo Technologies USA, Inc.	380.60
Grainger	3718.33
HD Supply, Inc.	1061.25
Hibu Inc	84.00
Holman Court LLC	47220.00
Hylton Lumber Company	411.19
Impresco LLC	668.29
International City Management Association Retirement Corporation	51631.93
James R Flatten	7500.00
Jamsab Realty Corp	13486.00
Jennifer Visitacion	3000.00
Jim Luchetta	1800.00
John Michael Kreski	200.00
Jorge Eduardo Lazaro Franco	5000.00
Joseph & Sara Walsh	150.00
JVA, Incorporated	400.00
Keeper Koeplinger	150.00
Kenneth Blaine Patton	65.00
Kristen Hussey	713.33
Lance R Thonhoff	274.99
Leonard Flores	265.00
Materials Management Co	1970.70
Maverick Wine Company of Colorado LLC	738.00
McCandless Truck Center, LLC	425.76
McFarland Oil LLC	5931.67
McMahan and Associates, LLC	36000.00
Michael Bews	187.50
Michael L. Miller	2800.00
Midpoint International Inc.	2852.00
Midwest Motor Supply Co. Inc	37.55
Miles Jones	265.00
Mobile Record Shredders	79.10
Moltz Construction, Inc.	406565.66
Moses, Wittemyer, Harrison and Woodruff, P.C.	4213.71
Mountain Beverage Co, LLC	166.00
Municipal Emergency Services Inc.	243.82
Nalco Company	6147.90
Nutrien Ag Solutions, Inc.	212.50
O'Reilly Auto Enterprises, LLC	41.88
Orion Integration Services	7350.00
O'Rourke Media Group, LLC	5505.78
Paymentech, LLC	1951.58
PCA Colorado LLC	14103.00
Penrose Steel & Tubing, Inc.	1421.24
Phil Long Ford of Denver, LLC	92230.00
PidjCo, LLC	106.01

Pinnacol Assurance	10991.00
Pitney Bowes	647.29
Psychological Dimensions, PC	800.00
Pueblo Department of Public Health & Environment	149.00
Quincy's	35.00
RAD Inc	17.87
Ray Lines Post 64 American Legion	400.00
Reed K Dils	140.00
Republic National Distributing LLC	173.00
Richard Francis Posadas	1785.00
Richard M. Ruitter, M.D.	800.00
Rocky Mountain Reserve, LLC	144.20
Sabrina Tucker	322.00
Salida Auto Parts	1263.41
Salida Bottling Company LLC	8000.00
Salida Council for the Arts	651.30
Salida School District R-32-J	6193.00
Schmueser Gordon Meyer, Inc.	718.57
Sea-Western Inc	9174.42
SGS North America Inc	1924.50
Short-Elliott-Hendrickson, Inc	22940.30
Sol Haven Development Partners, LLC	2240.89
Southeastern Colorado Water Conservancy District	6524.40
Southern Glazer's Wine & Spirits, LLC	742.28
Staples Contract & Commercial Inc	277.37
Stryker Sales Corporation	4562.67
studioseed, LLC	31826.51
Swank Motion Pictures, Inc	385.00
Ted D Miller Associates, Inc	659.00
Ten Point Sales & Marketing, LLC	359.00
Terra Firma Forestry LLC	1750.00
The Elbert Group of Colorado, Inc.	138.90
The Neenan Company LLLP	166796.00
Thryv, Inc	18.50
Tolin Mechanical Systems Company	8823.00
Transfirst Group Inc.	930.25
Trans-West Inc.	177640.90
Trevor Davis	200.00
Triangle Electric, Inc.	1215.00
Trillium HoldCo LLC	9744.11
Tyco Fire & Security Management, Inc.	420.00
Tyler Business Forms	2134.82
Uline Inc.	528.08
UniFirst Corporation	72.80
United of Omaha Life Insurance Company	4650.24
US Postmaster	1619.98
Utility Notification Center of Colorado	219.30
Valerian LLC	1800.00
VeriCheck, Inc.	757.93

Vinci Law Office, LLC	463.53
Walden Chamber Music Society Colorado	220.00
Walmart Community Commercial Credit	1245.87
Waste Management of Colorado, Inc.	1122.26
Wear Parts & Equip Co., Inc.	176.00
Western Colorado Enterprises	1344.00
Williams Equipment, LLC	1073.29
Wilson Williams, LLP	19158.89
Windsor Hospitality Group	3231.00
Winsupply of Salida	63.44
World Class Distributors	264.91
Xcel Energy - Salida	18118.51
Y & K Excavation, Inc.	173628.85

\$2,164,634.32

Payroll Expenditure: June 2023

\$579,310.03

Total June Expenditures:

\$2,743,944.35
