



Vendor Publication Report

City of Salida, CO

Payment Date Range: 11/01/2023 - 11/30/2023

Vendor Name	Total Payments
110% Inc.	1750.00
4 Rivers Holdings, LLC	177.32
A M Construction Supply Inc.	299.99
Aaron's Auto Glass, Inc.	1337.84
Agency Tourism Marketing LLC	5000.00
Agricultural Consultants, Inc.	1878.00
Amazon Capital Services, Inc.	2659.09
American Legion	300.00
Amilia Technologies USA Inc.	1091.25
Anew Septic	800.00
Argys Plumbing LLC	616.07
AT&T Mobility II LLC	768.71
Atmos Energy Corporation	7406.15
Auto Chlor System of Colorado	262.78
Automatic Data Processing, Inc	4037.14
AutoZone	51.99
Avalanche Excavating, Inc.	255276.74
Beverage Distributors Company	388.97
BoundTree Medical	220.17
Buena Vista Tool & Equipment Rental Inc	232.56
Business Solutions Leasing	1210.20
C.S. Collins Inc.	112.36
Cellco Partnership	1215.67
Central Colorado Title & Escrow	200.00
CenturyLink	587.57
Cesare, Inc	11676.39
Chaffee County	21282.67
Chaffee County Human Services	630.01
Chaffee County Landfill	20.00
Chaffee County Law Enforcement Victims Assistance	1005.00
Chaffee Housing Trust	2000.00
Chaffee Tire & Wheel	1352.64
Charter Communications Holdings, LLC	676.11
Cheryl Hardy-Moore	1700.00
Christy Doon	42.86
City of Salida	7255.40
Colorado Central Telecom	2758.62
Colorado Department of Revenue	16.00
Colorado Headwaters LLC	270.00
Colorado Intergovernmental Risk Sharing Agency	3430.00
Colorado Municipal League	6730.00

Columbia Consulting, Ltd.	8000.00
Consolidated Electrical Distributors Inc	591.61
Constant Motion Coffee Inc	210.00
Core & Main LP	1932.72
Crawford Auto Parts Inc.	542.69
Cummins Inc.	2957.52
Dan Ogden Consulting	1772.00
David Grant	50.00
DCC Propane Holdings, Inc	85.00
Denver Industrial Sales & Service Co.	184.30
DPC Industries, Inc.	1233.35
Ehlers and Associates	3246.25
Electric Power and Process, Inc.	1513.50
Elite Brands of Colorado	355.50
EnB Janitorial LLC	850.00
Environmental Systems Research Institute, Inc.	3980.75
Erin Kelley	232.46
Family Support Registry / CO	65.00
FCI IND INC	1935.09
FDS Holdings, Inc	1085.98
Finchloom, Inc.	1281.82
Fire and Police Pension Association	53295.14
Fire on the River	200.00
Fremont Paving & Redimix	165.90
Glacier Bank	41425.79
Gobin's Inc.	875.34
Gor Corporation	10.00
GoTo Technologies USA, Inc.	381.20
GovOS, Inc.	1022.50
Griz 2 Auto Parts LLC	1520.99
Hardline Equipment LLC	3947.65
HD Supply, Inc.	2430.93
Hendrix Wai Engineering, Inc.	8236.00
Hibu Inc	84.00
Hylton Lumber Company	204.63
Identifix Inc	1428.00
Impresco LLC	343.42
International City Management Association Retirement Corporation	46874.33
Investigations Law Group LLC	17819.00
Jamsab Realty Corp	13486.00
Janet Sellers	1500.00
Jesse Pfalzgraff	2400.00
Jim Smyth	95.00
John Deere Financial f.s.b.	2117.46
Kevin Scott Ashworth	2688.00
Kristen Hussey	323.48
Lea Park & Play, Inc.	4408.00
Leslie Jorgensen	600.00
MACK Pack LLC	753.90

Materials Management Co	515.70
Maverick Wine Company of Colorado LLC	1032.00
McCandless Truck Center, LLC	222.59
McFarland Oil LLC	8252.38
Mobile Record Shredders	67.10
Moses, Wittemyer, Harrison and Woodruff, P.C.	7094.00
Mountain Beverage Co, LLC	168.80
Mountain Paradise Insulation & Construction LLC	3904.14
Nalco Company	1166.40
O.J. Watson Company Inc	30399.00
O'Reilly Auto Enterprises, LLC	150.78
Orion Integration Services	7350.00
O'Rourke Media Group, LLC	1317.54
Paymentech, LLC	2224.55
PCA Colorado LLC	471.39
PidjCo, LLC	52.02
Pinnacol Assurance	2575.12
Playcore Wisconsin Inc	2108.11
Pueblo Department of Public Health & Environment	175.00
Richard M. Ruiter, M.D.	400.00
Riverside Trophies	419.85
Road Side Supplies, LLC	542.00
Rocky Mountain Reserve, LLC	144.20
Salida Bottling Company LLC	4000.00
Salida Cyclone Swim Team	5300.00
Salida Hospital District	1982.40
Salida Mountain Trails	10000.00
Salida School District R-32-J	630.00
Schmueser Gordon Meyer, Inc.	796.50
SGS North America Inc	2469.25
Short-Elliott-Hendrickson, Inc	7401.25
Sidehill Mugwump Protection Society, Inc.	25000.00
Slate Communications	2329.00
Sol Haven Development Partners, LLC	3525.89
Spirit Xpress L.L.C.	240.00
Staples Contract & Commercial Inc	352.76
studioseed, LLC	19998.86
Sysco USA I, Inc.	867.41
Tammy Michelle Kavanagh	778.00
Tenderfoot Transmitting Inc	200.00
The Elbert Group of Colorado, Inc.	251.88
The Neenan Company LLLP	41720.00
The Sherwin-Williams Co.	536.04
Thryv, Inc	19.50
Transfirst Group Inc.	317.46
Trillium HoldCo LLC	8591.07
UMB Bank, N.A.	158208.00
UniFirst Corporation	84.37
UniFirst First Aid Corp	389.08

United of Omaha Life Insurance Company	8976.91
US Postmaster	1449.19
Utility Notification Center of Colorado	167.70
Valerian LLC	10836.00
Veolia Water Technologies Treatment Solutions USA Inc.	1827.42
VeriCheck, Inc.	1167.90
Vermeer Sales & Services of Colo, Inc.	198.25
Walden Chamber Music Society Colorado	180.00
Walmart Community Commercial Credit	1370.12
Waste Management of Colorado, Inc.	1839.27
Wilson Williams, LLP	18861.91
Winsupply of Salida	894.77
World Class Distributors	246.50
Xcel Energy - Salida	20654.57
Y & K Excavation, Inc.	563549.63
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	\$1,588,430.00
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Payroll Expenditure: November 2023	\$590,772.12
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Total November Expenditures:	\$2,179,202.12
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