

City of Salida Bills paid 8-1-16 to 8-31-16

Vendor Name	Payable Description	Payment Date	Payment Amount
323 West 1st. LLC	Rent for parking lot	08/26/2016	\$ 1,000.00
327 Medical Professional Corp.	New officer exam	08/26/2016	\$ 165.00
4Rivers Equipment	O-Ring	08/04/2016	\$ 20.89
4Rivers Equipment	O-Ring	08/18/2016	\$ 46.74
Aaron Oversole	Certification fee, online testing	08/26/2016	\$ 35.00
ACA Products, Inc.	Asphalt	08/11/2016	\$ 58,372.00
ADP, Inc.	July payroll services	08/05/2016	\$ 438.98
ADP, Inc.	Payroll services	08/12/2016	\$ 63.19
ADP, Inc.	Payroll Services	08/19/2016	\$ 833.27
Advanced Automotive of Salida	1995 Ford Truck	08/04/2016	\$ 79.95
Alert Shirt	Clothing	08/04/2016	\$ 638.59
AllMax Software, Inc.	Support Data Management	08/26/2016	\$ 930.00
Alpha Plumbing	plumbing	08/04/2016	\$ 386.04
AmeriTech Inc.	Vital Record Docs	08/18/2016	\$ 39.36
Andrew Majeski	Follow up to NFPA physical	08/26/2016	\$ 101.59
Aquatic Resources, Inc.	Glass	08/18/2016	\$ 117.30
Arkansas Valley Publishing Company	Summer Adventure Guide	08/04/2016	\$ 300.00
Arkansas Valley Publishing Company	Advertising JULY	08/18/2016	\$ 1,839.41
Assurity Life Insurance Company	Insurance	08/18/2016	\$ 950.62
AT&T Mobility	Police cell phones	08/26/2016	\$ 859.23
ATMOS Energy	Gas for WW	08/11/2016	\$ 29.81
AutoZone	Auto parts	08/11/2016	\$ 162.99
AutoZone	auto parts	08/18/2016	\$ 137.72
Avalanche Excavating, Inc.	Public Works yard	08/04/2016	\$ 106,964.07
	Pipe relay project		
	Jones St.		
Avalanche Excavating, Inc.	C and Teller St. less retainage	08/11/2016	\$ 200,313.18
	11th Street less retainage		
Ben Meadows	Shrub Clump Grubber	08/26/2016	\$ 103.88
Betty Scofield	80% revenue line dancing @ SCout Hut	08/04/2016	\$ 134.40
	80% of revenue for line dancing class @ SCo	08/18/2016	\$ 70.40
Beverly Kaiser	Planning consultation; development review	08/18/2016	\$ 2,587.50
Pool patron	Refund	08/04/2016	\$ 160.00
Brady's West	Trees for Salida	08/11/2016	\$ 1,415.00
Brian Sachs	Artist fee	08/12/2016	\$ 500.00
Business Solutions Leasing	CH and Planner printers	08/15/2016	\$ 438.90
Butala Construction Company	3/4 course	08/26/2016	\$ 399.61
Capital One Public Funding, LLC	ACH Loan Payment	08/10/2016	\$ 7,427.00
Capital One Public Funding, LLC	ACH August loan payment	08/11/2016	\$ 6,059.00
Capital One Public Funding, LLC	ACH August loan payment	08/11/2016	\$ 7,427.00
Carol Babcock	Alter 4 shirts	08/11/2016	\$ 45.00
CenturyLink	539-4555	08/26/2016	\$ 1,286.09
Chaffee County Clerk & Recorder	recording fees-development	08/18/2016	\$ 32.00
CHAFFEE COUNTY COMMISSIONIONERS	Touber Bldg JULY 2016	08/18/2016	\$ 5,777.89
Chaffee County Landfill	Dump	08/18/2016	\$ 30.00
Chaffee County Sheriff's Office	ACH June Records Clerk	08/30/2016	\$ 3,972.25
Chaffee County Sheriff's Office	ACH Records Clerk August	08/01/2016	\$ 3,972.25
Chaffee County Waste	Steamplant 2 additional yards	08/11/2016	\$ 20.00
Chaffee County Waste	Phones	08/18/2016	\$ 1,286.09
Chaffee County Waste	Misc Locations trash Collection	08/26/2016	\$ 1,078.80
Chaffee Printing Center	business cards	08/26/2016	\$ 337.90
Chaffee Tire & Wheel	Rib mount	08/11/2016	\$ 39.95
Chaffee Tire & Wheel	flat repair	08/26/2016	\$ 20.00
ChemaTox Laboratory, Inc.	Blood alcohol test, 7 panel drug screen	08/11/2016	\$ 90.00
Cheryl L. Hardy-Moore	ACH Munciple Judge	08/30/2016	\$ 1,450.00
Cheryl L. Hardy-Moore	ACH Muni Judge	08/10/2016	\$ 1,450.00
Chris Archuleta	Well testing	08/04/2016	\$ 250.00
Chris Tracy	Credit card ticket sales from 7/29 Trisha's Cc	08/04/2016	\$ 1,569.00
CIRSA	Claim	08/11/2016	\$ 1,909.53
City of Salida	City water bills JULY	08/10/2016	\$ 12,743.24
City of Salida	City water bills AUGUST	08/20/2016	\$ 14,494.71
Clark Roberts	Credit card ticket sales Bundy concert	08/12/2016	\$ 1,587.00
CliftonLarsonAllen	2015 audit	08/11/2016	\$ 872.00
CNIC Health Solutions	Healthy Directions	08/30/2016	\$ 90.00
CNIC Health Solutions	COBRA adjustments for 5/2016	08/19/2016	\$ 1,173.39
Colorado Central Telecom	emergency dish relocation for WWTP	08/04/2016	\$ 200.00

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Colorado Central Telecom	Broadband services	08/10/2016	\$	1,104.95
Colorado Compressed Gases/DME	Carbon dioxide	08/04/2016	\$	46.80
Colorado Department of Local Affairs	Salida water storage loan	08/26/2016	\$	14,042.45
Colorado Department of Public Health & E	Drinking water fee July 16 to June 2017	08/18/2016	\$	865.00
Colorado Department of Public Health & E	Birth, death Certs,WWTP permit	08/26/2016	\$	6,814.50
Colorado Electric Motor Repair Inc.	Seal kit	08/18/2016	\$	500.90
Colorado Employer Benefit Trust	CEBT Medical, Dental, Vision, Life	08/26/2016	\$	71,824.70
Colorado Firefighter Heart and Circulatory	Replacement check for lost check	08/19/2016	\$	1,575.00
Colorado Municipal Clerks Association	Membership Fee	08/18/2016	\$	185.00
Comedy Core, Inc.	performances	08/04/2016	\$	2,200.00
CR Goodman Companies Colorado	handle	08/26/2016	\$	95.00
Crabtree Group, Inc.	Pool Parking Lot	08/04/2016	\$	100.00
Crabtree Group, Inc.	Recycling ctr traffic count	08/18/2016	\$	13,156.25
	Addition to asbuil sht 2			
	11th Street			
	C St. to 3rd St.			
	Public Works lot			
	Crestone Sewer			
Dan Slouse	Remainder dep reim D St. limited impact	08/11/2016	\$	355.12
Dana Kepner Company, Inc.	Drill tap	08/18/2016	\$	1,918.31
Dana Kepner Company, Inc.	pvc pipe parts	08/26/2016	\$	93.20
Dex Media East, Inc.	Pool Ads	08/04/2016	\$	16.00
Dierdre Lee Wait	Thursdays @ 6 band fee	08/11/2016	\$	80.00
Diesslin Structures Inc.	Remaining payment for pool project	08/05/2016	\$	54,150.27
DPC Industries, Inc.	Chlorine	08/04/2016	\$	926.26
DPC Industries, Inc.	chlorine, etc.	08/26/2016	\$	996.26
Elite Brands of Colorado	Beverages	08/04/2016	\$	546.00
Elite Brands of Colorado	Beverages	08/18/2016	\$	60.00
Elite Brands of Colorado	Beverages	08/26/2016	\$	734.00
European Wines & Spirits Ltd	Beverages	08/26/2016	\$	362.96
Faris Machinery	Rod nozzles	08/18/2016	\$	73.05
First Street Flooring	Community Centr flood repair	08/11/2016	\$	8,623.07
FPPA	Police and fire contributions	08/09/2016	\$	9,795.33
FPPA	Aug 19 2016 Police and Fire contributions	08/19/2016	\$	9,732.51
Friends of the SteamPlant	C card FOSP single membership	08/26/2016	\$	50.00
Frosty Freeze, Inc.	frozen treats	08/11/2016	\$	289.55
Galls, LLC	Police uniforms	08/04/2016	\$	2,826.51
Galls, LLC	Uniforms	08/11/2016	\$	457.27
Galls, LLC	POLICE uniforms	08/26/2016	\$	482.54
GEA Mechanical Equipment US, Inc.	ball bearings, gaskets, etc.	08/11/2016	\$	15,431.20
Gobin's Inc.	Copier lease	08/11/2016	\$	646.02
Goble Sampson Associates, Inc.	Box Marprene Tubing	08/11/2016	\$	385.35
GreatAmerica Financial Services	ACH PMT Copier Lease	08/23/2016	\$	149.94
Hach Company	WWTP machinery	08/26/2016	\$	1,230.64
Hard Rock Paving & Redimix	Natural fines	08/04/2016	\$	129.76
Hard Rock Paving & Redimix	Natural fines	08/11/2016	\$	485.60
Hard Rock Paving & Redimix	natural fines	08/26/2016	\$	556.24
HD Supply Waterworks LLC	Repair kit	08/11/2016	\$	290.93
Henderson Land Surveying Company, Inc.	Harrington Ditch	08/11/2016	\$	5,450.00
Herb Popinski	CC ticket sales for Tribute to John Denver	08/04/2016	\$	3,250.00
HIBU	Advertising	08/04/2016	\$	77.00
HIBU	Advertising	08/18/2016	\$	234.47
Hinton Burdick CPAs & Advisors	analysis 2015 financial statement	08/18/2016	\$	644.00
Hylton Lumber Company	lumber, hardware	08/11/2016	\$	15.29
Hylton Lumber Company	lumber, hardware	08/18/2016	\$	35.65
ICMA-RC	ICMA Retirement contributions	08/05/2016	\$	6,136.82
ICMA-RC	July 19, 2016 ICMA Employee loan	08/09/2016	\$	225.58
ICMA-RC	Aug 19 2016 Retirement contributions	08/30/2016	\$	5,722.65
Impresco LLC	Janitorial and cleaning items	08/04/2016	\$	254.78
Impresco LLC	JRT 9" Jumbo	08/11/2016	\$	421.26
Impresco LLC	personal and cleaning items	08/26/2016	\$	660.70
JAKKS Pacific, Inc.	Fundoodle for POOL	08/04/2016	\$	169.80
Jana Looney	Sign-on bonus	08/18/2016	\$	3,135.63
Jim LiVecchi	Travel to Forest Ridge Woodland Park	08/04/2016	\$	185.79
Jim Smyth	Irrigation system startup	08/18/2016	\$	125.00
John Deere Financial	PW, WTP supplies	08/04/2016	\$	112.97
John Deere Financial	PW, WTP supplies	08/11/2016	\$	312.92

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John Oliver Williams	Reimburse for withholding	08/26/2016	\$	204.37
Kevin Cardinal	Thursdays @ 6 band fee	08/11/2016	\$	80.00
Knight Security & Custom Electronics	door release button for FS-old invoice	08/11/2016	\$	1,107.97
KW CONSTRUCTION LLC	Deposit for Work at Fire Station	08/26/2016	\$	2,757.13
Lance Cliff	Per diem for Highlands Ranch training	08/26/2016	\$	205.00
Land & Water Concepts	Master plan alternate	08/18/2016	\$	276.25
Legal Shield	Legal shield	08/11/2016	\$	47.85
Legal Shield	Membership for Vince Marchase	08/26/2016	\$	28.90
Lila Mori	Artist fee for 8/21 performance	08/18/2016	\$	1,000.00
Lincoln Financial Group	City Life and Disability Insurance	08/03/2016	\$	2,252.28
Lincoln Financial Group	Disability Premiums	08/26/2016	\$	3,611.11
Lowry Contracting, Inc.	NRC Vandeverer cost recovery agreement	08/11/2016	\$	13,106.50
McFarland Oil, Inc.	Fuel	08/04/2016	\$	3,916.21
McFarland Oil, Inc.	fuel	08/26/2016	\$	4,235.07
MES	battery	08/26/2016	\$	2,282.92
Moses, Wittmyer, Harrison and Woodruff,	Profesional services	08/18/2016	\$	2,112.17
Mountain Beverage Company	Beverages	08/18/2016	\$	131.00
Mountain Beverage Company	Beverages	08/26/2016	\$	241.20
Mountain Engineering & Testing, Inc.	Crippen Springs Ditch, Crestone Sewer	08/04/2016	\$	2,214.05
National Meter & Automation, Inc.	Nicor connector	08/11/2016	\$	8,061.60
Noah Abrams Construction	Web-controlled blue light on S Mtn.	08/04/2016	\$	1,200.00
O'Reilly Auto Parts	headlight capsules	08/04/2016	\$	81.68
O'Reilly Auto Parts	parts	08/11/2016	\$	142.55
Orion Integration Services	ACH PMT Monthly Services	08/10/2016	\$	3,500.00
PakMail Centers	Shipping	08/11/2016	\$	287.32
PakMail Centers	ship to SGS	08/18/2016	\$	312.76
Pinnacol Assurance	Installment billings	08/26/2016	\$	10,669.00
Pinon Vacation Rentals	Cleaning fee	08/18/2016	\$	185.00
Pioneer Wine & Spirits of Colorado, LLC	Beverages	08/04/2016	\$	517.40
Pioneer Wine & Spirits of Colorado, LLC	beverages	08/11/2016	\$	636.00
Pitney Bowes	postage refill	08/26/2016	\$	338.74
Providence Infrastructure Consultants, Inc.	Plan review WTP Disinfection System	08/11/2016	\$	1,893.00
Providence Infrastructure Consultants, Inc.		08/26/2016	\$	30,471.65
Pueblo City-County Health Department	Testing -- two months	08/11/2016	\$	300.00
Rainbow Autowash & Storage	car wash tokens for POLICE	08/11/2016	\$	128.00
Recreonics Inc.	Diving Board	08/04/2016	\$	93.78
Recreonics Inc.	Beverages	08/18/2016	\$	4,022.25
Republic National Distributing Company LL	Beverages	08/18/2016	\$	179.80
Republic National Distributing Company LL	Beverages	08/26/2016	\$	83.90
Rex Kindall	Salida City Prosecutor	08/19/2016	\$	1,535.00
Richard M. Ruitter, M.D.	Fire Dept. Doctor	08/08/2016	\$	400.00
Rocky Mountain Reserve	FSA Plan monthly fee & account	08/01/2016	\$	62.30
Salida Auto Parts	Parts	08/04/2016	\$	57.50
Salida School District R-32-J	Two track meets, Fair contributions	08/04/2016	\$	1,456.00
Salida Sign Works	No Parking signs	08/04/2016	\$	755.00
Salida True Value Hardware Inc.	supplies	08/04/2016	\$	456.30
Salida True Value Hardware Inc.		08/11/2016	\$	96.40
Salida Winnelson Company	Closet spud	08/11/2016	\$	8.42
Salida Winnelson Company	grab bar	08/18/2016	\$	194.65
Salida Winnelson Company	bolt mount	08/26/2016	\$	202.34
SAMUEL MICK	Refund application and deposit fees	08/04/2016	\$	800.00
Sani Star	ACH PMT July Sanistar	08/01/2016	\$	225.00
Scan Air Filters, Inc.	Pleated Merv	08/18/2016	\$	46.29
Scott Cossu	Performance 8/14	08/04/2016	\$	700.00
Sean Hayes	Training at Highlands Ranch	08/26/2016	\$	410.00
SGS Accutest Inc	Testing for WWTP	08/04/2016	\$	304.00
SGS Accutest Inc	Testing WWTP	08/18/2016	\$	398.50
Shane Garcia	per diem for training at Tivoli	08/26/2016	\$	67.00
Shawn Waggoner	Thursday @ 6 band for 8/4 concert	08/04/2016	\$	500.00
SHEILA HELM	2 swim lessons	08/04/2016	\$	90.00
SOL HAVEN DEVELOPMENT PARTNERS LLS	Solar elec.	08/04/2016	\$	18,953.38
Southeastern Colorado Water Activity Ent	Enlargement cost 2016 Apr-Jun Q2	08/26/2016	\$	203.80
	SELTEC Master Contract 2016 Q2			
SpectraCom LLC	Motorola depot repair	08/11/2016	\$	469.00
Spectrum Business	ACH Fire Dept. TV	08/30/2016	\$	7.68
Spectrum Business	ACH Ste. 141 Server	08/30/2016	\$	94.89
Spectrum Business	ACH Ste. 132 Small server	08/30/2016	\$	94.83

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Spectrum Business	ACH WATER	08/30/2016	\$	69.90
Spencer Blades	per diem for training at Highlands Ranch	08/26/2016	\$	205.00
Staples Advantage	office supplies	08/04/2016	\$	522.24
Staples Advantage	office supplies	08/18/2016	\$	530.89
SteamPlant Event Center	Reimburse petty cash	08/04/2016	\$	249.01
SteamPlant Event Center	Tip received from Wedding	08/18/2016	\$	125.00
SteamPlant Event Center	Free concerts in the park	08/26/2016	\$	75.00
Steven Rabe	Interim City Administrator July 2016	08/04/2016	\$	3,292.47
Steven Rabe	Pay from 8/1/16 to 8/14/16	08/18/2016	\$	3,864.60
Stotler & Young, PC	Monthly bookkeeping	08/04/2016	\$	60.00
SUEZ Treatment Solutions Inc.	Circuit board	08/18/2016	\$	668.71
Terminix Commercial	Pest control	08/04/2016	\$	45.00
The Sherwin-Williams	paint for traffic marking	08/04/2016	\$	462.63
The Sherwin-Williams	white paint	08/26/2016	\$	410.09
Timme Electric	Ballasts for future work	08/04/2016	\$	2,852.50
Timothy Bliss	Thursdays @ 6 Band Fee	08/11/2016	\$	80.00
Tischer Telecommunications, Inc.	Extensions	08/18/2016	\$	50.00
Total Office Solutions	Paper	08/04/2016	\$	55.81
Total Office Solutions	Toner for POLICE	08/11/2016	\$	340.96
Town & Country Salida Inc.	2004 Ford F150 for Public Works	08/04/2016	\$	13,893.00
Trevor Davis	Thursdays @ 6 park fee	08/04/2016	\$	600.00
Tuffriverstuff.com	Repair tent	08/11/2016	\$	20.00
Tyler Technologies, Inc.	Incode Financial Suite Maintenance	08/18/2016	\$	2,306.19
	Host website, utility software, court software			
United Parcel Service	shipping	08/18/2016	\$	70.89
United States Treasury	taxed benefits costs	08/26/2016	\$	232.96
Upper Arkansas Valley Fraternal Order of F	ACH August dues and membership	08/30/2016	\$	350.00
Upper Arkansas Valley Wildfire Foundator	2 day course fee	08/18/2016	\$	170.00
US Foods, Inc.	Food for event	08/18/2016	\$	37.73
US Post Master	Postage for utility mailing	08/31/2016	\$	1,229.89
Utility Notification Center of Colorado	RTL Transmissions	08/18/2016	\$	161.59
Verizon Wireless	City-wide VOICE	08/11/2016	\$	371.86
VISA	VISA	08/18/2016	\$	9,120.66
VISA	VISA	08/26/2016	\$	849.52
Walmart Community Card	supplies, food, beverages, work clothes	08/11/2016	\$	662.09
Walmart Community Card	supplies, food, beverages, work clothes	08/26/2016	\$	340.81
Whitehall's Alpine BG	Kissell Engine Restoration	08/18/2016	\$	132.80
Xcel Energy - Salida	City-wide electricity July	08/04/2016	\$	22,532.66
Xcel Energy - Salida	City-wide electricity August	08/26/2016	\$	21,737.77
			\$	929,162.38

Payments on August 5, 2016 for Employee Services

Last Name	Job Title	Gross Pay
Lucero	Lifeguard II	556.44
Nelson	Foreman-Utilities	2480.7
Hall	Lieutenant	2525.94
Clark	Police Chief	3177.12
Marchase	Investigator	2258.61
Wyble	Municipal Worker II	1065.71
Baranczyk	Lifeguard II	204.27
Hersch	Municipal Worker 4	1864.22
Scherbarth	Lifeguard III	672.47
Loudenburg	Municipal Worker 4	2101.81
Bess	Fire Chief	3051.37
Porco	Municipal Worker 4	1135.4
Porco	Municipal Worker 4	2107.65
Carothers	Mechanic	2229.5
Jefferson	Fire Captain	2755.84
Davisson	Lifeguard Coordinator	1290.7
Bainbridge	Fire Captain	3348.03
Ottmer	Fire Captain	1838.5
Jefferson	Planner	1805.66
Giles	Municipal Worker III	1725.24
Garcia	Patrolman	2017.3
Collins	Municipal Worker III	1661.62
Parks	Senior Firefighter	2170.51
Johnson	Police Sergeant	2334.04
Depetro	Senior Firefighter	1933.64

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Witty	Lifeguard II	321.71
Rohrich	Senior Firefighter	1452.26
Cliff	Patrolman	2087
Falcon	Events Coordinator	23.05
Bright	Janitor	103.15
Casey	Arts and Recreation Director	3072.22
Bolte	Instructor	96.37
Rhoads	Instructor	62.6
Bustos	Administrative Assistant	1036.99
Pintane	Front Desk Coordinator	1031.21
Martellaro	Patrolman	1990.15
Gorie	Instructor	28.45
White	Lifeguard	116.79
Williams	Patrolman	1663.93
Wright	Administrative Coordinator	1382.91
Distel	Firefighter	1750.74
Fowler	Lifeguard	291.86
Salmi	Public Works Director	3191.65
Daley	Maintenance	1301.06
Koeplinger	Video Tech	79.58
Crowley	Building & Grounds Supervisor	2049.04
Gregg	Instructor	36.98
Jefferson	Firefighter	2276.78
Payne	Front Desk	262.78
Higgins	Lifeguard	318.93
Hoxie	Municipal Worker II	1211.76
Hinman	Administrative Assistant	340.84
Blades	Police Sergeant	2093.77
Travis	Patrolman	1663.94
Quick	Lifeguard	411.64
Ceglowski	Lifeguard	312.22
Tolsma	Police Sergeant	2128.54
Hinman	Instructor	37.93
Davis	Front Desk	555.74
McLearn	Accounting Assistant	1029.44
Osborn	Community Development Director	4469.88
Samora	Deputy City Clerk	1954.68
Bove	Municipal Worker I	475
Everson	Patrolman	2026.89
Powers	Instructor	45.45
Strandberg	Municipal Worker I	492
Giron	Bus Driver	121.13
Twomey	Instructor	46.05
Andrews	Front Desk	689.85
Golden	Lifeguard	129.86
Bright	Lifeguard	131.7
Adamson	Rec Staff	46
Bucholz	Instructor	120
Kelley	Administrative Coordinator	910.54
Bordner	Rec Staff	55.14
Campbell	Intern	1209.25
Bardol	Code Enforcement	1241.34
Roebuck	Accountant 1	1436.58
Hileman	Front Desk	510.57
Hartman	Recreation Supervisor	942.71
McNeil	Front Desk	159.3
Salazar	Custodian	426
Salazar	Custodian	426
Everett	Front Desk	183.6
Timko	Front Desk	242.1
Thonhoff	Senior Accountant	1718.42
Majeski	Firefighter	1776.89
Murphy	Front Desk	161.1
Price	Rec Staff	66
Spradlin	Video Tech	307.13
Rich	Municipal Worker II	1016.93
Clark	Administrative Coordinator	1289.66

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Bragassa	Custodian	251
Petit	Lifeguard	190.8
Lemans	Lifeguard	587.82
Dakiades	Seasonal Worker	960
Saul	Seasonal Worker	880
Lunsford	Seasonal Worker	880
Hayes	Patrolman	1646.73
Boucher	Events Coordinator	500.18
Franklin	Court Clerk	784
Carr	Patrolman	1892.82
Orth	Patrolman	1668.26
Lady	WWTP Plant Manager	2253.6
Oversole	Water Plant Manager	2769.07
Watts	Class A Operator	2305.21
Oversole	Operator Trainee	1208.55
Sack	Class A Operator	2504.6
Poole	Class A Operator	2515.41
Smith	Class C Operator	1719.68
Varnum	SteamPlant Director	2669.1
Shorter	Administrative Assistant	750.25
Bailey	Facility Worker	602.2
Strawn	Facility Worker	392.95
Bews	Events Coordinator	1093.34
Fike	Events Coordinator	704.9
Flanagan	Events Coordinator	373.5
Wancura	Bartender	15.6
Trojanovich	Bartender	12.63
Buley	Facility Worker	852.11
Bertin	Facility Worker	18.38
Finch	Bartender	42.5
Daileader	Events Coordinator	285
Deveney	Events Coordinator	432
		142716.24

Payments on

August 19, 2016 for Employee Services

Last Name	Job Title	Gross Pay
Bowers	Council	150
Brown	Council	150
Hallett	Council	150
Granzella	Council	150
LiVecchi	Council	250
Brown-Kovacic	Council	150
Cortese	Treasurer	142.67
Schwitzer	City Clerk	142.67
Rogers	Council	150
Nelson	Foreman-Utilities	2480.7
Hall	Lieutenant	2494.99
Clark	Police Chief	3177.12
Marchase	Investigator	2650.91
Wyble	Municipal Worker II	1065.71
Baranczyk	Lifeguard II	201.58
Hersch	Municipal Worker 4	1930.47
Scherbarth	Lifeguard III	705.87
Loudenburg	Municipal Worker 4	2101.82
Bess	Fire Chief	3051.38
Porco	Municipal Worker 4	2015.58
Carothers	Mechanic	1964.96
Jefferson	Fire Captain	2188.4
Davisson	Lifeguard Coordinator	1307.45
Bainbridge	Fire Captain	2542.56
Ottmer	Fire Captain	2427.35
Jefferson	Planner	1805.66
Giles	Municipal Worker III	1539.31
Garcia	Patrolman	1945.76
Collins	Municipal Worker III	1661.62
Parks	Senior Firefighter	1606.5
Johnson	Police Sergeant	2627.18

City of Salida Bills paid 8-1-16 to 8-31-16

Depetro	Senior Firefighter	2045.65
Witty	Lifeguard II	427.48
Rohrich	Senior Firefighter	1917.26
Cliff	Patrolman	2669.16
Bright	Janitor	96.77
Casey	Arts and Recreation Director	3072.23
Bolte	Instructor	123.91
Bustos	Administrative Assistant	1036.99
Pintane	Front Desk Coordinator	989.53
Martellaro	Patrolman	2128.03
Gorie	Instructor	9.48
White	Lifeguard	58.4
Williams	Patrolman	2489.66
Wright	Administrative Coordinator	1351.47
Distel	Firefighter	1326.21
Fowler	Lifeguard	169.19
Salmi	Public Works Director	3191.66
Daley	Maintenance	1309.2
Koeplinger	Video Tech	47.75
Crowley	Building & Grounds Supervisor	2049.04
Gregg	Instructor	393.2
Jefferson	Firefighter	1776.52
Payne	Front Desk	102.19
Higgins	Lifeguard	116.94
Hoxie	Municipal Worker II	1269.76
Hinman	Administrative Assistant	386.28
Blades	Police Sergeant	2093.77
Travis	Patrolman	1767.15
Quick	Lifeguard	-17.83
Quick	Lifeguard	289.54
Ceglowski	Lifeguard	282.75
Tolsma	Police Sergeant	2190.41
Hinman	Instructor	12.33
Davis	Front Desk	440.86
McLearn	Accounting Assistant	880.22
Samora	Deputy City Clerk	1954.68
Bove	Municipal Worker I	600
Everson	Patrolman	2181.06
Powers	Instructor	15.15
Strandberg	Municipal Worker I	457.2
Twomey	Instructor	138.15
Andrews	Front Desk	422.09
Bright	Lifeguard	40.52
Kelley	Administrative Coordinator	768.27
Bordner	Rec Staff	340.36
Campbell	Intern	336
Bardol	Code Enforcement	1241.34
Roebuck	Accountant 1	1297.72
Hileman	Front Desk	379.73
Hartman	Recreation Supervisor	757.32
McNeil	Front Desk	342.9
Salazar	Custodian	396
Salazar	Custodian	396
Everett	Front Desk	183.6
Thonhoff	Senior Accountant	1718.42
Majeski	Firefighter	1709.89
Murphy	Front Desk	146.7
Price	Rec Staff	64
Spradlin	Video Tech	185.63
Peters	Instructor	18
Rich	Municipal Worker II	1016.93
Clark	Administrative Coordinator	1289.66
Bragassa	Custodian	245
Petit	Lifeguard	135
Petit	Lifeguard	215.1
Dakiades	Seasonal Worker	960
Saul	Seasonal Worker	880

City of Salida Bills paid 8-1-16 to 8-31-16

Lunsford	Seasonal Worker	880
Hayes	Patrolman	1646.73
Boucher	Events Coordinator	633.56
Franklin	Court Clerk	784
Carr	Patrolman	1952.67
Orth	Patrolman	1708.64
Lady	WWTP Plant Manager	2884.61
Looney	Director, Finance & Admin	630.76
Trantham	Front Desk	99
Seligman	Front Desk	227.7
Oversole	Water Plant Manager	2769.07
Watts	Class A Operator	2305.21
Oversole	Operator Trainee	1208.55
Sack	Class A Operator	2504.6
Poole	Class A Operator	2371.28
Smith	Class C Operator	1819.68
Varnum	SteamPlant Director	2669.1
Shorter	Administrative Assistant	760.86
Bailey	Facility Worker	809.31
Strawn	Facility Worker	589.24
Bews	Events Coordinator	935.86
Fike	Events Coordinator	650.68
Flanagan	Events Coordinator	261.45
Wancura	Bartender	62.42
Trojanovich	Bartender	53.03
Buley	Facility Worker	997.04
Bertin	Facility Worker	21
Dawson	Bartender	70
Daileader	Events Coordinator	686.25
Deveney	Events Coordinator	724
0		137246.1