

Vendor Name	Description (Item)	
Fund: 10 - GENERAL FUND		
323 West 1st. LLC	Rent for parking lot	1000
ACA Products, Inc.	Asphalt Concrete	712.9
ACES	ANNUAL TEST	828
ADP, Inc.	Payroll Services	2351.75
Airgas USA, LLC	lease	171.6
Alexis Bertin	replace employee check	80
Alison Brown	deposit reimbursement- 317 E. 3rd St.	379.88
American Health Holding, Inc.	Teledoc	342
AmeriTech Inc.	Vital Records Documents	26.62
Architectural Glass, Inc.	LCN Closer	150
Arkansas Valley Publishing Company	Advertising	2649.85
Aspen Leaf Companies, Inc.	Parts	185.99
AT&T Mobility	Police cell phones	1718.21
ATMOS Energy	Gas for 324 Hunt	2600.9
AutoZone	Auto Supplies	326.21
Avalanche Excavating, Inc.	water truck	17387.4
Bare Bones Productions	THURSDAYS @ 6PM CONCERT	400
Blue Tarp Financial, Inc. `	hardware	199.31
BMI	Steamplant	336
Brady's West	trees	200
Business Solutions Leasing	Copiers lease	1157.73
CANON CITY TRUE VALUE	TRAILER	1515
Capital One Public Funding, LLC	Loan payment	13486
Carey Hallet	Sound production mock DUI	350
CBR and Associates	Thursday's band fee	300
CenturyLink	CenturyLink CH	873.39
Chaffee County	2016.06.13A	319.75
CHAFFEE COUNTY COMMISSIONIONERS	Touber Bldg April 2016	11129.09
Chaffee County Economic Development Corp.	Annual CCEDC Contribution	1000
CHAFFEE COUNTY EMERGENCY MEDICAL SERVICES	CPR CERTS	110
Chaffee County Sheriff's Office	Jail billing for May	4022.25
Chaffee County Waste	Trash Collection	1552.9
Chaffee Printing Center	Printing for Michael Travis	493.54
Cheryl L. Hardy-Moore	Municiple Judge	1450
Chris Nasca	Summer Daze	100
Chris Tracy	DEPOSIT REIMBURSE SALIDA SNOW	384.52
Cintas Fire Protection	Testing and Maintenance	304.95
City of Salida	City Water Bills JUNE 2016	16949.68
CliftonLarsonAllen	Audit	257
CNIC Health Solutions	run out fees	91660.55
Colorado Central Telecom	Broadband Svcs	744.95
Colorado Department of Labor	Pool inspection	25
Colorado Department of Public Health & Environment	SPU Billing May 2016	495.75
Colorado Division of Fire Safety	renewals	40
Colorado Firecamp, Inc.	Fire training	405
Colorado NARFE News	Display Ad	102
Colorado Sticks and Stones	irrigation system	3384.07
Crabtree Group, Inc.	Pool Parking Lot	6735.65
Crawford Auto Parts Inc.	Wheel stripe	131.24
Dagmar LeMans	paycheck correction	214.46
Daniel Distel	Reimburse for fuel for fireworks trip	41
Daniels Long, Inc.	Parts	213.62
David Carothers	Wendy's	9.61
David Lady	Travel and Accomodation for prospective i	585.36
Dex Media East, Inc.	Media for POOL	15.5
Diesslin Structures Inc.	Alpine Park walkway	8010
Drive Train Industries, Inc.	Power unit	727.21
Faris Machinery	AUTO PARTS	895
Fastenal Company	Trubolts	157.81
FIBArk Boat Races, Inc.	Entry fees collected at FIBArk land events	3591
First Street Flooring	Deposit for Community Center floor repair	3795
FPPA	FPPA Fire and Police	84478.9
Frosty Freeze, Inc.	Frozen treats	1021.59

Galls, LLC	Police Vest	2716.2
Gobin's Inc.	Copier Leases	672.98
Guidestone Colorado	Garden Friday Garden series	360
Hard Rock Paving & Redimix	3/4" Roadbase	2554.49
Harder-Diesslin Development Group	deposit reimbursement 300 Park Ave.	376.78
HD Supply Waterworks LLC	WOVEN SUPPLIES FOR PW PARKING LOT	2003.1
Helmstetler Architects & Assoc.	Scout Hut	4090
Henderson Land Surveying Company, Inc.	STAKE PARKING LOT AT PW	975
Hylton Lumber Company	materials	601.6
ICMA-RC	Retirement Contribution	3471.41
Impresco LLC	Janitor supplies PW	1855.69
Jim LiVecchi	Travel to Vail CML Conference	263.04
John Deere Financial	work clothes	34.49
John Martin Epp	Thursdays @ 6 band for 7/7/16	600
KVR LLC	ID plate for radiator for old fire truck	75
KW CONSTRUCTION LLC	Touber bldg DMV final bill	5340
Legal Shield	PREMIUM PRE-PAID LEGAL	28.9
LN Curtis & Sons	Fire fighter equipment	1257.1
McFarland Oil, Inc.	Fuel for City Departments	2879.59
MES	UNIFORMS	232.65
Mike Collins	Wendy's meal	10.05
Municode	Apply credit to recent invoices	-435
Orion Integration Services	Monthly Service Contract	3500
Pavement Maintenance Services, Inc.	pool parking lot	53221.3
Phillip W. Sheppard II	Band fee for Thursday concert	200
Pinnacol Assurance	WORKMANS COMP PREMIUM 6-21-16	8759
Pitney Bowes	Pitney Bowes postage machine postage	487.44
Rainbow Autowash & Storage	Carwash tokens	104
Ray and Linda Ferbrache	Tennessee Ditch	1500.25
Ready Comm	INSTALL NEW PHONE	293.25
Recreation Engineering & Planning	professional design services for trail	1935
Rescue Source	RECERTIFICATION WATER RESCUE	145
Revenue Recovery Group, Inc.	audit services on Salida Inn & Monarch sui	2552.5
Rex Kindall	Rex Kindall Prosecutor	1535
Richard M. Ruitter, M.D.	Fire Dept. Doctor	400
Riverside Trophies	plaque for Don Wyble	99.95
Ron Parks	Reimbursement for fuel for training trip to	20.07
Sage Resources, Inc.	coaching	100
Salida Artists	brochure	400
Salida Auto Parts	1995 Ford Truck parts	19.8
Salida Business Alliance	Contribution for band 4th of July	1000
Salida Greenhouse, Inc.	plants	253.89
Salida Hospital District	Police E/R	152
Salida School District R-32-J	fair contributions for public school sites	2124
Salida Sign Works	No Parking sign	75.5
Salida Tool & Equipment Rental	tools	8
Salida True Value Hardware Inc.	Night Light	455.71
Salida Winnelson Company	FXS	9.85
Scan Air Filters, Inc.	Pleated Merv	140.61
Spectrum Business	TV	164.85
Staples Advantage	office supplies	676.2
Starpoint	Parks Cleaning	336.55
Stephanie McDonald	Pickleball--Outdoors	213.98
Storyville Cinema	ADVERTISING	450
Stotler & Young, PC	monthly bookkeeping NRC	30.45
Terminix Commercial	Pest Control	45
THE CONUNDRUM GROUP LLP	legal representation	13779.29
The Summit Foundation	donation to funding drive	1000
Tischer Telecommunications, Inc.	phone service	50
Total Office Solutions	CCSO toner	681.92
Tyler Business Forms	check stock	256.02
Tyler Technologies, Inc.	MONTHLY FEE	150
Upper Arkansas Valley Fraternal Order of Police	UAVFO FOP	350
US Post Master	Payment for postage permit	215
Verizon Wireless	City Connectivity	328
Vermeer Sales & Services of Colo, Inc.	landscaping supply	504.87
VISA	Kevin Nelson Visa	6841.99

Walmart Community Card	Snacks	743.02
Waste Management, Inc.	waste services for NRC	222.24
Whitehall's Alpine BG	engine performance	41.15
Woodland Motel	ACCOMODATION FOR FINANCE DIR	67.4
Xcel Energy	City-wide electric bill	19909.27
Y&K Excavation, Inc.	REPLACE CULVERT ACROSS CR109	4851
Fund 10 - GENERAL FUND		456646.08

Fund: 20 - WATER FUND

A1 Auto Service	lube, etc.	21.14
ACA Products, Inc.	Asphalt Concrete	822.97
American Health Holding, Inc.	Teledoc	18
Aspen Leaf Companies, Inc.	Auto Part	71.8
ATMOS Energy	METER#13W936487 2016	213.54
AutoZone	Auto supplies	37.41
Avalanche Excavating, Inc.	Pipe relay project	7440.08
CenturyLink	CenturyLink PW	291.54
Chaffee County Waste	Trash Collection	47.9
Chemtrade Chemicals US LLC	chemicals	4456.92
CNIC Health Solutions	medical and life	12207.91
Colorado Central Telecom	ACH PMT Broadband Svcs	120
Crabtree Group, Inc.	11th Street Project	967.5
Dana Kepner Company, Inc.	Ford coupling	547.96
DPC Industries, Inc.	Chlorine	986.26
Drive Train Industries, Inc.	cylinders	1986.84
Gobin's Inc.	Copier Leases	33
Hahn Water Resources LLC	Discussion of findings, con	428.45
Hard Rock Paving & Redimix	natural fines	87.36
Henderson Land Surveying Comp	RIGHT OF WAY FOR JONES	393.75
Hylton Lumber Company	Hardware	5.2
ICMA-RC	Retirement Contribution	1368.04
McFarland Oil, Inc.	Fuel for City Departments	622.49
Moses, Wittmyer, Harrison and W	Dominick, etc.	10076.65
Nalco Company	Water plant supplies	828
National Meter & Automation, Inc	Meter equipment	8338.47
O'Reilly Auto Parts	Auto part	12.99
Pinnacol Assurance	WORKMANS COMP PREM	797
Providence Infrastructure Consult	Professional Services Engir	17064.63
Salida True Value Hardware Inc.	PVC	139.58
Salida Winnelson Company	Tube	63
SGS Accutest Inc	water analysis	105
Slattery & Hendrix Engineering LL	Revision of accounting spr	620
Southeastern Colorado Water Act	SELTEC Master Contract	10257.26
Spectrum Business	ACH PMT Water	69.9
Sutton's Radiator Service	radiator	125
THE CONUNDRUM GROUP LLP	legal representation	3146.63
Tyler Technologies, Inc.	MONTHLY FEE	217.5
United Parcel Service	Shipping for WWTP	84.42
US Post Master	Postage for June Utility bil	616.76
USA Blue Book	Pump	1449.29
Verizon Wireless	City Connectivity	29.22
VISA	Oversole Visa	90
Xcel Energy	City-wide electric bill	2716.24
Fund 20 - WATER FUND Total:		90023.6

Fund: 21 - WASTEWATER FUND

American Health Holding, Inc.	teledoc	24
Argys Plumbing & Heating	SEWER CABLED TO MAINLINE 2ND ST	150
Arkansas Valley Publishing Company	Advertising	85.8
ATMOS Energy	Gas for WWTP	2985.46
Avalanche Excavating, Inc.	11 ST 2016 PROJECT	98976.39
Bobcat of the Rockies	turbo toolcat work machine	456.12
Brady's West	ash tree, lawn blend	531.98
CenturyLink	Century Link WWTP	383.15
Chaffee County Waste	Trash Collection	329.7
City of Salida	City Water Bills JUNE 2016	495.27

CNIC Health Solutions	medical and life	11548.1
Colorado Central Telecom	ACH PMT Broadband Svcs	120
Colorado Department of Public Health & Environment	Emmissions Fees	24.17
Crabtree Group, Inc.	Consulting, etc.	3615
GreatAmerica Financial Services	ACH PMT Coper Lease	149.94
HD Supply Waterworks LLC	SKIRT	50.94
ICMA-RC	Retirement Contribution	761.12
Insite Instrumentation Group, Inc.	retaining cap	523
Kubwater Resources	Zetag for WWTP	6748.61
McFarland Oil, Inc.	Fuel for City Departments	154.33
Pinnacol Assurance	WORKMANS COMP PREMIUM 6-21-16	702
Pridemore Construction, Inc.	CRESTONE SEWER PROJECT	74831.29
Rotork Controls Inc	REPAIR IQT ACTUATORS	4696.9
Salida True Value Hardware Inc.	Edge bars	85.41
Salida Winnelson Company	Plumbing	80.9
Sani Star	Monthly service fee	225
SeaCrest Group	biomonitoring tests	1015
SGS Accutest Inc	water analysis	272
Sierra Blanca Plumbing & Heating, Inc.	Labor, install axle	2800
Timber Line Electric & Control Corp.	computer tech	2467.5
Tyler Technologies, Inc.	MONTHLY FEE	217.5
US Post Master	Postage for June Utility bills	616.75
USA Blue Book	Phosphorus	2256
Utility Notification Center of Colorado	transmissions	230.23
Verizon Wireless	City Connectivity	29.22
VISA	Randall Sack Visa	0.59
Walmart Community Card	Refills	52.41
Xcel Energy	City-wide electric bill	16742.09
Fund 21 - WASTEWATER FUND		235433.87

Fund: 26 - STEAMPLANT EVENT

American Health Holding, Inc.	January's Teledoc	36
Arkansas Valley Publishing Company	Advertising	159.8
ATMOS Energy	gas for Steamplant	290.65
Beverage Distributors Company, LLC	beverages	570.6
Bob's House of...	Supplies	488.41
CenturyLink	Century Link STEAMPLANT	194.63
Chaffee County Waste	Trash Collection	225.9
City of Salida	City Water Bills JUNE 2016	2237.83
Clark Roberts	MOORS & MCCOMBER CONCERT	471
CNIC Health Solutions	medical and life	3210.76
Colorado Central Telecom	broadband Svcs	120
Colorado Department of Revenue Liquor Enforcement Div	MODIFY LICENSE #12-76759-0000	1451
Elite Brands of Colorado	Beverages for event	852
Friends of Browns Canyon	credit card ticket sales for Wrenched	220
Friends of the SteamPlant	Credit car FOSP Supporting Memberships	200
GF Rutkey Distributing	Beverages for events	114
Gobin's Inc.	Copier Leases	160.42
Hazel Miller Entertainment LLC	Artist for July 3, 2016	2000
Hylton Lumber Company	Window seal mean's bathroom	19.75
ICMA-RC	Retirement Contribution	238.41
Mark Stewart Productions LTD	Last Man on the Moon event	810
Michael Varnum	Reim. for bulbs for Steamplant	158.14
Mountain Air	Repairs to ice machine	364.33
Payment Alliance	Steam Plant credit card services	465.6
Pinnacol Assurance	WORKMANS COMP PREMIUM 6-21-16	411
Pinon Vacation Rentals	Gantt's Corner	80
Pioneer Wine & Spirits of Colorado, LLC	Beverages for event	777.6
Powder Monarch LLC	Rider and the Wolf ticket sales	1134
Republic National Distributing Company LLC	Beverages for event	286.32
Roberta Smith	Paquette Gallery purchase	1560
Salida Council for the Arts	Valley Visions Art Sale	620
Salida True Value Hardware Inc.	Plas Pail	9.77
Southern Wine & Spirits of Colorado Inc.	beverages	522.77
SteamPlant Event Center	tip received from wedding	525
Sunday Lounge	Salida Guitar Expo Poster	500
The Sherwin-Williams	paint	187.53

Verizon Wireless	City Connectivity	52.44
Vino Salida Wine Cellars	rosso, blanc, lil' sweet	480
VISA	Michael Varnum Visa	417.17
Walmart Community Card	Fruit	431.9
West Wood	Counter in Mens Room	1200
Xcel Energy	City-wide electric bill	1595.53
Fund 26 - STEAMPLANT EVENT		25850.26

June 10, 2016 payroll

Patricia Lucero	Lifeguard II	613.82
Kevin Nelson	Foreman-Utilities	2,665.36
John Hall	Lieutenant	2,494.99
Terry Clark	Police Chief	3,177.12
Vincent Marchase	Investigator	2,706.95
Donald Wyble	Municipal Worker II	1,094.96
Mary Baranczyk	Lifeguard II	115.57
Steven Hersch	Municipal Worker 4	2,048.59
Honor Scherbarth	Lifeguard III	680.06
Jerry Loudenburg	Municipal Worker 4	2,101.81
Douglas Bess	Fire Chief	3,051.37
Rocky Porco	Municipal Worker 4	2,089.23
David Carothers	Mechanic	1,964.95
Robert Jefferson	Fire Captain	3,089.64
Jennifer Davisson	Lifeguard Coordinator	1,283.52
Christopher Bainbridge	Fire Captain	2,204.46
Paul Ottmer	Fire Captain	2,769.26
Kristi Jefferson	Planner	1,805.66
Lynn Giles	Municipal Worker III	1,857.53
Shane Garcia	Patrolman	2,303.43
Michael Collins	Municipal Worker III	1,661.63
Ronald Parks	Senior Firefighter	2,187.11
Russell L Johnson	Police Sergeant	3,073.87
David J Depetro	Senior Firefighter	1,725.62
Dara T MacDonald	City Administrator	3,954.97
Patrick Witty	Lifeguard II	338.17
Kathy M Rohrich	Senior Firefighter	2,284.76
Janice Schmidt	Director, Finance & Admin	7,615.56
Lance K Cliff	Patrolman	2,087.00
Kristy Falcon	Events Coordinator	256.60
Todd Bright	Janitor	52.10
Theresa Casey	Arts and Recreation Director	3,072.23
Theresa Bolte	Instructor	82.61
Donna Rhoads	Instructor	39.12
Annabelle Bustos	Administrative Assistant	1,036.99
Laura Pintane	Front Desk Coordinator	526.41
Robert Martellaro	Patrolman	1,852.27
Wendy Gorie	Instructor	18.97
Kayla White	Lifeguard	123.61
John Williams	Patrolman	1,911.65
Heather Wright	Administrative Coordinator	1,502.37
Daniel Distel	Firefighter	1,901.38
Kyle Fowler	Lifeguard	420.45
Robert Salmi	Public Works Director	3,191.67
David Daley	Maintenance	1,312.45
Robert Koepplinger	Video Tech	159.16
Kevin Crowley	Building & Grounds Supervisor	2,049.05
Sara Gregg	Instructor	272.60
Brian Jefferson	Firefighter	1,498.59
Larry Payne	Front Desk	34.06
Alicia Higgins	Lifeguard	364.35
Lee Hoxie	Municipal Worker II	1,180.26
David Hinman	Administrative Assistant	232.90
Spencer Blades	Police Sergeant	2,405.48
Michael Travis	Patrolman	2,056.16
Kelsey Quick	Lifeguard	116.94
Nicholas Tolsma	Police Sergeant	2,481.22

Kori Davis	Front Desk	66.18
Donna McLearn	Front Desk	367.23
Dan Osborn	Community Development Direc	2,841.31
Christian Samora	Deputy City Clerk	1,954.68
Christopher Bove	Municipal Worker I	568.75
Kevin Everson	Patrolman	1,821.33
Nancy Powers	Instructor	30.30
Joseph Strandberg	Municipal Worker I	500.40
Alec Coscarella	Reserve Firefighter	191.04
Bradley Booth	Front Desk	116.05
Landen Andrews	Front Desk	424.13
Brooke Golden	Lifeguard	286.43
Trevor Love	Lifeguard	31.50
Ainsley Bright	Lifeguard	89.34
Owen Shin	Lifeguard	55.26
Cynthia Bucholz	Instructor	45.00
Erin Kelley	Administrative Coordinator	910.54
Shanna Bordner	Rec Staff	189.33
Danielle Campbell	Intern	1,064.00
Deborah Bardol	Code Enforcement	1,241.34
Susan Roebuck	Accountant 1	1,321.87
Catherine Hileman	Front Desk	274.50
Lanette Hartman	Recreation Supervisor	836.02
Patricia McNeil	Front Desk	322.20
Connie Salazar	Custodian	378.00
James Salazar	Custodian	378.00
Modesta Everett	Front Desk	141.30
Isaac Timko	Front Desk	148.50
Renee Thonhoff	Senior Accountant	1,718.42
Andrew Majeski	Firefighter	2,239.19
Kevin Murphy	Front Desk	200.70
Graham Price	Rec Staff	40.00
Randy Romero	Front Desk	447.30
Richard Spradlin	Video Tech	229.50
Elbert Rich	Municipal Worker II	1,045.05
Deri Clark	Administrative Coordinator	1,289.66
Peter Klein	Custodian	72.00
Joshua Bragassa	Custodian	258.00
Shepard Petit	Lifeguard	81.00
Grady Petit	Lifeguard	163.80
Dagmar Lemans	Lifeguard	248.46
Lonnie Oversole	Water Plant Manager	3,166.44
Justin Watts	Class A Operator	2,852.38
Aaron M Oversole	Operator Trainee	1,208.55
Randall Sack	WWTP Plant Manager	2,669.07
Daniel L. Poole	Class A Operator	2,868.44
Kirk Smith	Class C Operator	1,851.71
Michael A Varnum	SteamPlant Director	2,669.10
Paulette Shorter	Administrative Assistant	792.71
Daniel Bailey	Facility Worker	710.53
Benjamin Strawn	Facility Worker	463.13
Patricia Bews	Events Coordinator	1,151.83
Shannon Fike	Events Coordinator	744.72
Cynthia Flanagan	Events Coordinator	455.67
Laura Wancura	Bartender	213.84
Tonya Carr	Bartender	83.22
Eric Buley	Facility Worker	809.61
Alexis Bertin	Facility Worker	86.63
Nina Dawson	Bartender	35.00
Nicole Finch	Bartender	54.00
Terry Deveney	Events Coordinator	300.00

143,012.81

June 24, 2016 payroll

Michael Bowers	Council	150.00
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Harold Brown	Council	150.00
Melodee Hallett	Council	150.00
Rusty Granzella	Council	150.00
James LiVecchi	Council	250.00
Cheryl Brown-Kovacic	Council	150.00
Theresa Cortese	Treasurer	142.67
Betty Schwitzer	City Clerk	142.67
Eileen Rogers	Council	150.00
Patricia Lucero	Lifeguard II	452.11
Kevin Nelson	Foreman-Utilities	2,480.70
John Hall	Lieutenant	3,098.58
Terry Clark	Police Chief	3,177.12
Vincent Marchase	Investigator	3,330.42
Donald Wyble	Municipal Worker II	1,055.96
Mary Baranczyk	Lifeguard II	205.62
Steven Hersch	Municipal Worker 4	1,864.22
Honor Scherbarth	Lifeguard III	673.99
Jerry Loudenburg	Municipal Worker 4	2,101.81
Douglas Bess	Fire Chief	3,051.38
Rocky Porco	Municipal Worker 4	1,997.17
David Carothers	Mechanic	1,964.96
Robert Jefferson	Fire Captain	2,711.33
Jennifer Davisson	Lifeguard Coordinator	1,283.52
Christopher Bainbridge	Fire Captain	2,403.34
Paul Ottmer	Fire Captain	1,866.99
Kristi Jefferson	Planner	1,805.67
Lynn Giles	Municipal Worker III	1,539.31
Shane Garcia	Patrolman	3,048.55
Michael Collins	Municipal Worker III	1,761.62
Ronald Parks	Senior Firefighter	2,004.63
Russell L Johnson	Police Sergeant	3,443.80
David J Depetro	Senior Firefighter	1,933.64
Dara T MacDonald	City Administrator	3,954.99
Patrick Witty	Lifeguard II	452.96
Kathy M Rohrich	Senior Firefighter	1,482.26
Lance K Cliff	Patrolman	1,953.94
Kristy Falcon	Events Coordinator	769.80
Todd Bright	Janitor	101.02
Theresa Casey	Arts and Recreation Director	3,072.22
Theresa Bolte	Instructor	82.61
Donna Rhoads	Instructor	31.30
Annabelle Bustos	Administrative Assistant	1,036.99
Laura Pintane	Front Desk Coordinator	338.08
Robert Martellaro	Patrolman	2,369.32
Kayla White	Lifeguard	218.01
John Williams	Patrolman	1,942.62
Heather Wright	Administrative Coordinator	1,351.47
Kristine Reed	Front Desk	73.02
Daniel Distel	Firefighter	1,750.74
Kyle Fowler	Lifeguard	409.75
Robert Salmi	Public Works Director	3,191.65
David Daley	Maintenance	1,312.45
Robert Koepplinger	Video Tech	55.71
Kevin Crowley	Building & Grounds Supervisor	2,415.96
Sara Gregg	Instructor	226.11
Brian Jefferson	Firefighter	1,679.25
Larry Payne	Front Desk	46.72
Alicia Higgins	Lifeguard	301.53
Lee Hoxie	Municipal Worker II	1,127.76
David Hinman	Administrative Assistant	227.23
Spencer Blades	Police Sergeant	3,223.73
Michael Travis	Patrolman	2,515.47
Kelsey Quick	Lifeguard	35.76
Nicholas Tolsma	Police Sergeant	2,957.66
Laurie Hinman	Instructor	23.71
Kori Davis	Front Desk	280.31

Donna McLearn	Accounting Assistant	720.86
Dan Osborn	Community Development Direc	2,841.31
Christian Samora	Deputy City Clerk	1,954.68
Christopher Bove	Municipal Worker I	600.00
Kevin Everson	Patrolman	2,288.98
Nancy Powers	Instructor	45.45
Joseph Strandberg	Municipal Worker I	430.80
Alec Coscarella	Reserve Firefighter	502.75
Landen Andrews	Front Desk	415.95
Brooke Golden	Lifeguard	218.28
Ainsley Bright	Lifeguard	50.66
Jessica Adamson	Rec Staff	83.00
Cynthia Bucholz	Instructor	160.00
Erin Kelley	Administrative Coordinator	910.54
Shanna Bordner	Rec Staff	81.98
Danielle Campbell	Intern	1,120.00
Deborah Bardol	Code Enforcement	1,518.37
Susan Roebuck	Accountant 1	1,297.72
Catherine Hileman	Front Desk	384.30
Lanette Hartman	Recreation Supervisor	1,040.66
Patricia McNeil	Front Desk	254.70
Connie Salazar	Custodian	390.00
James Salazar	Custodian	390.00
Modesta Everett	Front Desk	239.40
Isaac Timko	Front Desk	289.80
Renee Thonhoff	Senior Accountant	1,718.42
Andrew Majeski	Firefighter	1,455.29
Kevin Murphy	Front Desk	205.20
Graham Price	Rec Staff	84.00
Randy Romero	Front Desk	183.60
Richard Spradlin	Video Tech	185.63
Jeannie Peters	Instructor	40.50
Elbert Rich	Municipal Worker II	1,007.55
Deri Clark	Administrative Coordinator	1,313.66
Peter Klein	Custodian	73.00
Joshua Bragassa	Custodian	140.00
Shepard Petit	Lifeguard	219.60
Grady Petit	Lifeguard	238.50
Dagmar Lemans	Lifeguard	531.26
Dagmar Lemans	Lifeguard	-248.46
Dagmar Lemans	Lifeguard	513.08
Kimberly Kalkus	Instructor	45.00
Christopher Dakiades	Seasonal Worker	768.00
Daniel Saul	Seasonal Worker	506.00
Eric Lunsford	Seasonal Worker	506.00
Lonnie Oversole	Water Plant Manager	2,769.07
Justin Watts	Class A Operator	2,305.21
Aaron M Oversole	Operator Trainee	1,208.55
Randall Sack	WWTP Plant Manager	2,769.07
Daniel L. Poole	Class A Operator	2,471.28
Kirk Smith	Class C Operator	1,719.68
Michael A Varnum	SteamPlant Director	2,669.10
Paulette Shorter	Administrative Assistant	746.71
Daniel Bailey	Facility Worker	732.84
Benjamin Strawn	Facility Worker	631.19
Patricia Bews	Events Coordinator	782.88
Shannon Fike	Events Coordinator	429.27
Cynthia Flanagan	Events Coordinator	369.77
Laura Wancura	Bartender	31.21
Eric Buley	Facility Worker	770.30
Alexis Bertin	Facility Worker	15.75
Nicole Finch	Bartender	72.50
Shannon Daileader	Events Coordinator	487.50
Terry Deveney	Events Coordinator	332.00

140,733.79

