

City of Greeley
January 2011 Visa Transactions

Vendor	Total
004 CENTURYLINK IVR	\$99.19
1800GOFEDEX 10010007	\$213.69
A & C RADIATOR SERVICE IN	\$195.00
A & M GLASS	\$1,507.47
A AND M SYSTEMS INC	\$128.23
A-1 ORGANICS	\$250.20
ABSO	\$152.75
ABSOLUTE GRAPHICS, INC.	\$78.54
ACE HARDWARE OF GREELEY	\$438.50
ACT*EDCC	\$275.00
ACT*UNIVERSITY OF DENV	\$764.00
ACZ LABORATORIES INC	\$795.75
AEROSOL SOURCE	\$261.76
AGREN BLANDO COURT REP	\$112.50
AGUILARS CORPORATION	\$175.00
AIR CARE COLORADO FT COLL	\$2,925.00
ALL AMERICAN AUTO TOWING	\$3.00
ALL PURPOSE RENTALS	\$28.55
ALLIANCE SAFETY INC	\$574.38
ALLPARTITIONS	\$105.35
ALSCO SLLAR	\$361.85
AM SIGNAL INC	\$426.00
AM. SOC. OF SANITARY E	\$66.25
AMAZON MKTPLACE PMTS	\$636.28
Amazon.com	\$24.64
AMERICAN BACKFLOW PREVEN	\$75.00
AMERICAN CEMETERY	\$49.00
AMERICAN CLAY WORKS	\$388.46
AMERICAN CONCESSION SUPP	\$246.75
AMERICAN EAGLE GARAGE DOO	\$85.00
AMERICAN POLYGRAPH ASSOCI	\$150.00
AMERICAN WATERWORKS	\$821.50
AMPCO PARKING BROADWAY IA	\$8.00
ANTHONY'S ROOTER SERVIC	\$276.00
APWA-COLORADO	\$200.00
ARAMARK DENVER COLISEUM	\$10.00
ARMY NAVY USA 00 OF 00	\$119.80
ATHENS TECH SPECIALIST	\$585.00
ATMOS ENERGY	\$230.23
ATSSA	\$70.00
AUTOZONE #0804	\$939.40
AVAYA E-COMMERCE	\$359.16
B & G EQUIPMENT INC	\$1,426.87
BAR DISTRIBUTING	\$44.00
BARCO INC	\$857.05
BARNES GROUP	\$407.87
BATTELLE PNNL	\$631.05
BEACH CAMERA	\$599.95
BECKER SAFETY AND SUPPLY	\$481.20
BERGQUIST IMPORTS	\$130.19
Best Buy 00011940	\$538.96
BIG LOTS #044900044909	\$12.00
BIG R OF GREELEY	\$6,835.56
BLACKHAWK EQUIPMENT	\$999.00

City of Greeley
January 2011 Visa Transactions

Vendor	Total
BLACKJACK PIZZA	\$233.64
BOMGAARS-LOVELAND #59	\$47.62
BOSTON GREEN GOODS	\$999.00
BOUND TREE MEDICAL LLC	\$764.19
BOYLE EQUIPMENT	\$307.21
BRAND SOURCE TV AND APPL	\$111.95
BRILLIANIZE	\$39.90
BROOMS 'N MORE, INC	\$897.36
BROWNELLS INC	\$62.94
BUBBA GUMP REST #335	\$44.31
BUCKEYE WELDING SUPPLY CO	\$826.32
BUCKLEN EQUIPMENT	\$2,803.70
BULLHIDE 4X4	\$162.24
BUSINESS PERFORMANCE GROU	-\$6.18
C G R S, INC	\$195.00
C.W. SILVER INDUSTRIAL	\$460.00
CABELAS INC.	\$187.93
CALIFORNIA GANG INVEST A	\$25.00
CANFIELD INDUSTRIES	\$100.00
CANYON SYSTEMS INC	\$761.58
CAROUSEL DINNER THEATRE	\$238.00
CARQUEST	\$209.90
CASCO INDUSTRIES INC	\$810.00
CBI ONLINE	\$164.40
CENTENNIAL CONTROLS,	\$74.58
CENTENNIAL EQUIPMENT CO I	\$999.00
CENTRAL INC	\$294.12
CERTIFIEDFOLDER COM	\$194.70
CHARLES D JONES/FT COLL	\$194.71
CHEMSEARCH	\$685.65
CHESS INC	\$322.99
CHILI'S GRI26500002659	\$48.00
CINTAS #737	\$706.79
CINTAS FIRST AID 0390	\$130.58
CINZZETTI'S	\$15.51
CKT CRICKETCOMM	\$69.50
CLARK SECURITY PROD DEN	\$1,151.85
CNP.AWRA COLORADO	\$100.00
CO MOTOR VEHICLE SRVCS	\$13.22
CO SECRETARY OF STATE	\$50.00
COLORADO EQUIPMENT	\$578.11
COLORADO GFOA	\$60.00
COLORADO GOLF & TURF, INC	\$171.99
COLORADO MUNICIPAL LEAGUE	\$40.00
COLORADO WATER CONGRES	\$345.00
COMCAST CABLE COMM	\$1,018.37
COMPLETE MAILING SOLUTION	\$250.82
CONTINUING LEGAL EDUC	\$77.50
COPY RIGHT PRINTING	\$506.35
COUNTRY JOHNS	\$140.00
CPS DISTRIBUTORS #13	\$9.30
CRESCENT ELECTRIC BR	\$534.39
CUMMINS HENDERSON FRONT	\$57.70
DAIRY QUEEN	\$94.35

City of Greeley
January 2011 Visa Transactions

Vendor	Total
DANA KEPNER COMPANY	\$2,413.16
DBC IRRIGATION SUPPLY	\$790.81
DBE MANUFACTURING AND SUP	\$1,550.45
DELLENBACH & CO. L.L.C.	\$375.00
DENVER INDUSTRIAL SALE	\$525.00
DEVELOPMENTAL RESOURCES	\$258.00
DEX EAST- WEBSITE	\$105.50
DEX*ONE	\$438.88
DIAMOND VOGEL PAINT CENT	\$155.42
DISCOVERY SCIENCE CENTER	\$10.00
DISH NETWORK-ONE TIME	\$113.99
dive rescue international	\$53.70
DLT SOLUTIONS 703-773-	\$945.29
DMI* DELL K-12/GOVT	\$2,205.75
DOLRTREE 2690 00026906	\$10.00
DOT*DOMAINREGISTRATION	\$557.64
DOWNTOWN ACE HARDWARE	\$20.47
DRIVE TRAIN INDUSTRIES FO	\$222.91
DX SERVICE	\$24.00
DXPE	\$3,801.39
DYEKMANN TROPHIES INC	\$262.22
E 470 EXPRESS TOLLS	\$113.70
EASYKEYS.COM, INC	\$9.95
ECC*DSS-Disc Sch Suppl	\$928.88
ECC*ECMD-Direct	-\$15.19
ED'S AUTO PAINT & SUPPLY	\$40.20
EILEEN'S COLOSSAL	\$5.00
ELOXITE	\$251.35
EMBASSY SUITES LOVELAND	\$294.36
EMERSON TOOL COMPANY	\$43.67
ENTERSECT CORP	\$177.90
ET MARKETING SERVICES LLC	\$75.00
EXCELTELECOM	\$56.64
EZ PUBLISHING	\$53.91
FAIRFIELD INN GREELEY	\$564.36
FAMILY DOLLAR #7221	\$10.75
FAMOUS DAVES 3159	\$14.27
FASTENAL CO-MO/TO	\$333.49
FASTENAL COMPANY01	\$85.99
FASTSIGNS	\$202.18
FBI NATIONAL ACADEMY ASSO	\$216.00
FEDEX OFFICE #0488	\$328.30
FISHER SCI HUS	\$114.59
FONTAS PIZZA	\$47.60
FORESTRY SUPPLIERS	\$537.69
FORT COLLINS MUSEUM OF CO	\$38.00
FRONT RANGE CC-LC CASH	\$199.00
FRONT RANGE INTERNET INC	\$22.85
FRONT RANGE RAYNOR DOO	\$626.00
FRONTIER GLOVE COMPANY	\$480.00
FT COLLINS SPRINKLER	\$185.76
FULLCOMPASS	\$998.55
G & K SERVICES 008	\$458.43
GAL	\$75.97

City of Greeley
January 2011 Visa Transactions

Vendor	Total
GAYLORD BROS INC	\$221.64
GE APPLIANCE REPAIR	\$155.93
GENERAL AIR SERVICE FIRST	\$263.61
GENERAL AIR SERVICE HEATH	\$130.93
GENERAL AIR SERVICE ZUNI	\$565.38
GENERAL LAWNMOWER INC	\$24.00
GLOBALPARTS	\$106.92
GLOBUS TOURS	\$400.00
GOJO SPORTS	\$564.00
GOOGLE	\$918.00
GOVERNMENT FINANCE OFFIC	\$640.00
GREELEY ELECTRIC REPAIR	\$484.72
GREELEY LOCK & KEY LLC	\$410.42
GREELEY OFFICE EQUIP	\$69.00
GREELEY TENT & AWNINGS CO	\$59.16
GREELEY TRIBUNE	\$836.48
GREELEY TRIBUNE CIRC	\$341.95
GREELEY WINNELSON CO	\$318.36
GREELEYS COLLISION AND RE	\$800.00
GUMBO'S LOUISIANA STYLE C	\$17.18
HACH COMPANY	\$1,369.67
HAJOCA DAHL 199	\$1,824.16
HALO HEAVEN	\$54.75
HARBOR FREIGHT TOOLS 203	\$339.32
HARRINGTON 08 DENVER	\$335.67
HASLER INC	\$60.00
HD SUPPLY WATERWORKS 518	\$889.39
HENRY SCHEIN	\$212.90
HENSLEY BATTERY GREELEY	\$132.86
HERITAGE FORD LINCOLN MER	\$739.06
HIGH WEST ENERGY INC	\$290.10
HILL-DBA COX OIL	\$221.59
HILLYARD INC DENVER	\$384.76
HOBBY-LOBBY #0087	\$397.10
HOTSY EQUIPMENT OF NORTHE	\$442.50
HP SERVICES	\$16.52
HSG CONF.REGISTRATION	\$800.00
I D WHOLESALERS	\$63.30
I P M P	\$2,140.00
I.M.S	\$304.75
INDOFF INCORPORATED	\$180.00
INDUSTRIAL GLASSWARE	\$47.73
INTER MOUNTAIN VALVE & CO	\$131.36
INTERNATIONAL ASSOCIAT	\$204.00
INTERSTATE BATTERY	\$75.20
INT'L CODE COUNCIL INC	\$78.00
INTL SOC OF EXPLOSIVES EN	\$80.00
ISTOCK *INTERNATIONAL	\$157.50
J AND S CONTRACTORS SUPPL	\$18.60
JAX FARM & RANCH	\$74.06
JAX OUTDOOR GEAR	\$316.70
JERRY'S AUTO UPHOLSTERY	\$310.00
JOANN FABRIC #1676	\$99.94
K & K LASER CREATIONS	\$205.85

City of Greeley
January 2011 Visa Transactions

Vendor	Total
K&G PETROLE52810042166	\$5.68
KALLCENTS	\$248.62
KELLY SUPPLY CO	\$28.91
KIMBALL MIDWEST	\$38.34
KING SOOPERS	\$162.56
KINSCO	\$82.01
KOENIG COMMERCIAL REFRIGE	\$100.76
KOHL'S #0569	\$123.98
KUNC PUBLIC RADIO	\$324.00
KWAL PAINT #66	\$121.26
L.L. JOHNSON DIST	\$2,575.57
LAPORTE DO IT BEST	\$10.58
LARIMER ELECTRIC MOTOR CO	\$102.50
LAWSON PRODUCTS	\$1,176.14
LEADERSHIP MNGMT INT'L US	\$8.00
LEX	\$156.50
LIGHT SPEED COLOR LLC	\$997.71
LILPRINCESS	\$70.75
LONG BUILDING TECHNOLOGIE	\$128.20
LOUIES ALIGNMENT & BRAKE	\$59.64
LOWES	\$4,118.56
LUBRICATION SERVICE LP	\$2,008.60
MARKERTEK VIDEO SUPPLY	\$312.84
MAXEY TRUCK EQUIPMENT	\$117.32
MCCOY SALES PARKER STR	\$106.07
MCR CASHIERS	\$132.70
MEETING THE CHALLENGE, IN	\$100.00
MEME'S	\$501.84
MES MUNICIPAL EMERG	\$904.47
METAL DISTRIBUTORS,LLC	\$31.00
METRIX INSTRUMENTS CO	\$869.03
METROCALL/ARCH WIRE	\$475.99
MICHAELS #5713	\$392.81
MID STATES SUPPLY	\$519.22
MIKE'S CAMERA	\$142.95
MILLENNIUM BILTMORE HOTEL	\$561.12
MOFFAT PAINT GLASS	\$250.37
MONARCH PLUMBING SUPPLY C	\$650.15
MORTGAGE LICENSE-NMLS	\$92.00
MOUNTAIN STATES	\$575.00
MOUNTAIN STATES ELECTRNCS	\$40.69
MR. APPLIANCE,LLC	\$115.00
MUNICIPAL TREATMENT EQPT	\$73.06
MX LOGIC EMAIL DEFENSE SE	\$650.00
NAAG TAG	\$49.00
NAPA AUTO PARTS #275	\$109.94
NATIONAL IMAGING	\$109.99
NATIONAL SAFETY COU	\$325.00
NATIONAL WESTERN STOCK SH	\$230.00
NEVCO INC	\$62.77
NEVE'S UNIFORMS	\$914.15
NEWCO INC	\$4,191.71
NICET	\$210.00
NORTH AMERICAN MANUFACTUR	\$412.62

City of Greeley
January 2011 Visa Transactions

Vendor	Total
NORTHERN COLO TRAFFIC CON	\$63.80
NORTHERN COLORADO PAPER	\$5,851.95
NSC	\$107.92
NU-WAY CLEANERS WESTLAKE	\$31.99
O.J. WATSON EQUIPMENT	\$444.41
OFFEN ACE HARDWARE	\$626.38
OFFICE DEPOT	\$12,315.13
ORCHARDS ACE HARDWARE	\$38.34
OREILLY AUTO	\$88.87
OSKAR BLUES HOMEMADE LIQU	\$15.95
PACER800-676-6856IR	\$26.80
PARTS EXPRESS	\$163.98
PARTY AMERICA GREELEY	\$4.29
PAY FLOW PRO	\$198.85
PAYPAL	\$274.12
PBD	-\$10.74
PC WHOLESALE	\$1,635.10
PERFORMANCE RADIATOR CO2	\$125.00
PIZZA HUT #21063221063	\$290.50
PNEU-DART INC	\$31.29
POUDRE VALLEY 07007313	\$488.77
POUDRE VALLEY COOP	\$456.19
PRECINCT POLICE PRODUCTS	\$55.00
PRECISE PARKLINK	\$24.00
PRESTIGE FLAG	\$186.98
PRO AUTOMOTIVE FINISHES 2	\$40.34
PRODUCTION RESOURCE GROUP	\$363.39
PROGREEN EXPO	\$245.00
PROMOS ON-TIME	\$428.46
PS TROPHIES AND AWARDS	\$230.29
PSI DIGITAL IMAGING SO	\$114.48
PUBLIC HEALTH & ENVIRON	\$285.00
QED INC A NEVADA CORP	\$652.84
QWEST COMM	\$1,483.69
QWESTCOMM*TN970	\$121.75
R & R PRODUCTS INC	\$1,844.64
R ROCKYARD #1	\$60.65
RADIOSHACK COR00186585	\$68.43
RADWELL INTERNATIONAL	\$201.50
RAIN BIRD SERVICE01 OF 01	\$26.92
RED WING SHOES	\$1,705.89
RELIABLE DIAMOND TOOL INC	\$250.00
REVELATION STEEL LLC	\$654.21
RICK'S APPLIANCE PARTS	\$55.94
RITE AID STORE 6174	\$69.99
RKY MTN ASPHALT CONFEREN	\$1,400.00
RMGCSA 00 OF 00	\$730.00
ROCK-N-RESCUE	\$353.00
ROCKY MOUNTAIN HOSTAGE N	\$200.00
ROCKY MT. GOVERNMENTAL	\$70.00
ROCKY MTN MECHANICAL S	\$940.00
ROCKY MTN SECT/AMER WATER	\$1,050.00
ROGERS AUTOMOTIVE INC	\$469.94
ROOT GROUP, THE	\$204.00

City of Greeley
January 2011 Visa Transactions

Vendor	Total
SAFEWAY STORE	\$260.19
SEARS	\$216.87
SEE HEAR MEDIA LLC	\$260.00
SESAC INC	\$963.00
SHERWIN WILLIAMS	\$410.44
SHOPLET.COM	\$49.04
SHRM BOOKS ONLINE	\$49.77
SIEMENS WATER TECHNOLOGY	\$722.60
SIGNS FIRST	\$921.56
SLIM'S SANITATION MOTO	\$220.00
SMITH CO., INC.	\$481.88
SPECTER INSTRUMENTS	\$395.00
SPERIAN PROTECTION INSTRU	\$575.00
SPORTSMANS WAREHOUSE 106	\$99.99
SPORTSMITH	\$42.38
SPRINT *WIRELESS	\$278.95
SSG*SPORT SUPPLY GROUP	\$459.16
STAMP KO MFG CO	\$517.50
STEVENS AUTOMOTIVE INC	\$728.35
SUBWAY #4130	\$34.00
SUMMIT LABORATORIES	\$157.00
SUNSHINE GRAPHICS	\$400.00
SYX*TIGERDIRECT.COM	\$18.98
T AND T OK TIRE INC	\$505.00
TA #174 DENVER WEST	\$3.33
TAILWAGGERS	\$92.98
TANDEM SELECT	\$294.00
TARGET 00018135	\$66.94
TEAM PETROLEUM	\$56.60
TECHSTREET	\$265.00
EQUIPMENT.NET	\$249.20
TEXAS RDHSE HOLDINGS L	\$300.00
THE COPY SHOPPE	\$18.35
THE CUTTING EDGE GRINDING	\$148.00
THE EYES HAVE IT	\$200.00
THE GARAGE STORE LLC	\$60.70
THE GREELEY MONUMENT W	\$262.50
THE HOME DEPOT	\$2,412.44
THE IRRIGATION ASSOCIATIO	\$500.00
THE TRANE COMPANY	\$372.12
THOMSON WEST	\$932.25
TIME PARK LOT 14	\$6.00
TLECC	\$149.05
TLF*MARIPOSA PLANTS &	\$510.00
TOOL & ANCHOR SUPPLY	\$1,231.64
TORTUGA BAY	\$805.85
TOUGH SEATS	\$477.48
TRAFFIC SIGNAL CONTROLS	\$328.00
TRI-FOXCO	\$310.00
UE COMPRESSION	\$329.05
UNITED POWER, INC.	\$259.63
UNITED WAY OF WELD COUNTY	\$198.00
UPS (800) 811-1648	\$8.18
US WELDING #13	\$599.87

City of Greeley
January 2011 Visa Transactions

Vendor	Total
USA BLUE BOOK	\$103.73
USA MOBILITY WIRELE	\$17.95
USPS	\$243.52
UTILITY BILLING IVR	\$3.49
VALLEY FIRE EXTINGUISHER	\$1,749.50
VAL-PAK OF NO COLO & SO W	\$795.00
VANS PINES NURSERY	\$934.12
VERIZON WRLS IVR VW	\$3,842.92
VERMEER SALES & SVCS OF C	\$251.95
VICTORY SALES	\$475.80
VWR INTERNATIONAL INC	\$622.20
W W GRAINGER 916	\$1,077.86
W.S. DARLEY & CO.	\$0.00
WAGNER RENTS FTC	\$804.00
WALGREENS #9212	\$6.37
WAL-MART	\$603.27
WATER ENVIRONMENT FEDTN	\$56.50
WELDON WILLIAMS & LICK	\$442.70
WEST LOT #125 Q96	\$6.00
WESTRIDGE ANIMAL HOSPITAL	\$38.83
WESTSIDE CARWASH LLC	\$297.00
WHITESIDES	\$150.00
WILLIAM SCOTSMAN INC RPO	\$180.00
WINTER EQUIPMENT C	\$938.34
WIRELESS ADVANCED COMMUN	\$367.78
WM EZPAY	\$240.00
WM SUPERCENTER	\$944.37
WORKWEAR INCORPORATED	\$101.99
WW GRAINGER	\$1,927.98
WWW.NEWEGG.COM	\$183.00
YAHOO	\$12.95
YARDNEY WATER MGT SYS INC	\$814.30
ZEP SALES AND SERVICE	\$159.91
Grand Total	\$193,636.77