

## CITY OF GREELEY DECEMBER 2011

## VISA TRANSACTIONS

Supplier	\$ Amt
004 Centurylink Ivr	\$99.60
3m	\$218.64
5280 Digital	\$520.00
A 1 Custom Trophies Inc	\$336.00
A-1 Organics	\$9.00
Ace Hardware Of Greeley	\$229.86
Acz Laboratories Inc	\$1,515.85
Adi	\$238.05
Advance Auto Parts #5139	\$70.87
Agland Greeley Tire Shop	\$996.00
Agland Inc 07060627	\$42.50
Agrilife Extension Boo	\$96.80
Airgas Intermountain	\$670.73
All American Towing	\$85.00
All Brands Vac & Sew	\$624.98
All Purpose Rental & Sale	\$154.52
All Water Llc	\$179.28
Alliance Safety Inc	\$632.00
Allied Electronics Inc	\$304.08
AlSCO Sllar	\$189.96
Am Signal Inc	\$51.33
Amazon Mktplace Pmts	\$775.24
Amazon.Com	\$435.40
Amer Soc Civil Engineers	\$235.00
American Furniture Th	\$4,577.00
American Waterworks	\$85.00
Ampco Parking Broadway Ia	\$16.00
Andovercgm	\$247.23
Anixter	\$862.64
Anthony's Rooter Servic	\$283.50
Apa - Bookstore	\$86.90
Apl*apple Itunes Store	\$142.90
Argent Communications	\$595.00
Arma International	\$200.00
Assured Flow Sales Inc	\$912.00
Austins Homestead	\$17.01
Autozone #0804	\$138.91
B & G Equipment Inc	\$2,299.85
B & H Photo-Video	\$2,295.33
Barnes Group	\$1,011.23
Barre Army Navy Store	\$422.80
Battelle Pnnl	\$662.60
Batter Up Cakes	\$15.00
Battery Warehouse Dire	\$400.95
Belair Animal Hospital In	\$42.00
Bell Supply Greeley	\$27.69

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Supplier	\$ Amt
Bennett`s Cleaners- 10th	\$37.30
Best Buy 00011940	\$3,482.84
Big O Tires #6150	\$251.97
Big R Of Greeley	\$4,132.81
Big State Indust Spply	\$146.88
Biltrite Sign	\$500.00
Bkl*bookfactory.Com	\$55.63
Blockade Runner Inc	\$1,028.43
Bomgaars-Loveland #59	\$71.92
Bonnell Fencing Services	\$145.80
Bound Tree Medical Llc	\$2,926.15
Brand Source Tv And Appl	\$96.54
Buckeye Welding Supply Co	\$469.30
Bucklen Equipment	\$1,083.04
Bulbs.Com Inc	\$246.00
Burlington Finance Center	\$25.00
Burriss Company	\$744.80
C And M Golf And Groun	\$109.61
Cabelas Promotions Inc	\$67.43
Calendars	\$39.49
Canyon Systems Inc	\$1,023.09
Carquest	\$190.16
Carrier West College	\$110.21
Carrier West Osage	\$992.40
Carroll Emerson	\$51.87
Cars N Parts Inc	\$65.00
Carson Trailer-Eaton	\$165.00
Cbi Online	\$109.60
Centurylink*tn970	\$30.64
Certification Council	\$85.00
Chess Inc	\$843.99
Chief Supply Corp	\$647.99
Cinemark Theatres 346	\$500.00
Cintas #737	\$582.90
Cintas First Aid 0390	\$514.13
Clark Security Prod Den	\$252.31
Classic Designs Embroider	\$110.25
Cms Mechanical Services,	\$410.00
Co Asphalt Assoc 1	\$400.00
Co Govt Services	\$512.02
Cofc Recycled Material	\$563.44
Cofdtwatered	\$577.95
Cole Information Services	\$836.85
Colorado Equipment	\$1,246.30
Colorado Machinery	\$37.81
Colorado Medical Waste	\$202.00

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Supplier	\$ Amt
Colorado Parks And Recrea	\$25.00
Colorado Sprgswinwtrwr	\$139.00
Colorado Water Congres	\$830.00
Comcast Cable Comm	\$848.74
Compass Tools	\$1,939.80
Consider It There	\$12.18
Copy Right Printing	\$924.67
Covert Track	\$1,560.00
Crescent Electric 126	\$69.83
Crp 4x4	\$994.00
Csi Forensic Supply	\$794.63
D J*wall St Journal	\$113.75
Daldan Technologies Llc	\$190.00
Dana Kepner Company	\$3,570.92
Dbe Manufacturing And Sup	\$141.72
Deep Rock Water	\$19.22
Denver Zoologicl-Cashier	\$100.00
Dex*one	\$889.47
Dicks Clothing&sporting	\$199.96
Dish Network-One Time	\$83.00
Dlt Solutions 703-773-	\$945.29
Dmd Torch & Regulator	\$99.29
Dmi* Dell K-12/govt	\$3,352.01
Dollartree.Com	\$585.48
Dolrtree 2690 00026906	\$7.00
Dougs Carpet And Uphol	\$100.00
Drive Train Industries	\$19.12
Dti*day-Timers Inc	\$20.11
Dxpe	\$1,532.30
E 470 Express Tolls	\$66.30
Ebulb	\$682.00
Eds Auto Paint & Supply	\$5.65
Ehrlich Toyota	\$167.72
Elk Bomb Shooting Supp	\$550.00
Emergency Medical Prod	\$252.88
Enterprise Rent-A-Car	\$203.02
Entersect	\$177.90
Exceltelecom	\$56.92
Expedia	\$318.08
Ez Publishing Inc	\$56.91
F&c Door Check & L	\$455.00
Facebook.Com	\$31.09
Family Dollar #7221	\$19.00
Fas Systems Group Ll	\$341.25
Fastenal Company01	\$331.79
Fedex	\$26.08

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<b>Supplier</b>	<b>\$ Amt</b>
Fedexoffice 00004887	\$130.50
Ferguson Ent #1933	\$1,262.32
Firestone 00150599	-\$4.45
Fisher Sci Atl	\$311.61
Fitness Wholesale	\$99.34
Fleet Safety Equipment In	\$43.67
Fleetpride 892	\$10.68
Fontas Pizza	\$71.15
Freebears Com	\$99.70
Front Range Fire Appar	\$767.93
Front Range Industrial &	\$30.67
Front Range Interiors	\$677.00
Front Range Internet Inc	\$27.85
Fuga Wee	\$217.62
Fullcompass	\$953.58
G&k Services 008	\$2,763.93
Gal	\$63.98
Galco Industrial Electro	\$491.02
Garretsons Sport Center	\$28.98
Gci*mscn-Frnd-Wb	\$999.95
General Air Service First	\$206.63
General Air Service Heath	\$223.02
General Air Service Zuni	\$901.49
General Lawnmower Inc	\$719.00
Gillig Corporation	\$524.23
Git Satellite Llc	\$133.99
Gojo Sports	\$1,887.40
Golf And Sport Solutions	\$410.00
Gps City	\$955.49
Gr Chamber	\$18.00
Greeley Chamber Of Commer	\$203.00
Greeley Electric Repair,	\$903.59
Greeley Lock & Key Llc	\$59.37
Greeley Monument Works In	\$900.00
Greeley Tribune	\$1,221.42
Greeley Tribune	\$868.95
Greeley Winnelson Co	\$91.24
Hach Company	\$2,350.97
Hajoca Dahl 199	\$707.14
Harbor Freight Tools	\$600.38
Harrington 08 Denver	\$132.83
Harrison Bros Supply	\$982.39
Hasler Inc	\$60.00
Hci	\$24.95
Hd Supply/whitecap	\$385.00
Helena Chem Co 35221	\$966.00

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<b>Supplier</b>	<b>\$ Amt</b>
Hensley Battery And Elect	\$225.12
Hensley Battery Greeley	\$42.78
Hercules Industries Inc	-\$77.74
Heritage Ford Lincoln	\$413.07
High Country Chemica	\$275.72
High West Energy Inc	\$160.09
Hillyard Inc Denver	\$1,075.66
Hobby-Lobby #0087	\$83.20
Hogan Mfg Inc	\$484.97
Hydro-Fit Inc	\$259.00
Insight-Software	\$1,066.72
International Associat	\$204.00
Interstate Battery	\$88.16
Intl Code Council Inc	\$225.00
J & A Traffic Products	\$660.00
J&r Sound/mailorder	\$253.99
J&t Country Feeds	\$54.00
Jamar Technologies Inc	\$122.68
Jax Farm & Ranch	\$275.45
Jax Outdoor Gear	\$595.83
Jcpenney Store	\$119.94
John Elway Cjdr	\$245.60
K & K Laser Creations	\$229.00
K & K Systems, Inc.	\$118.64
Kallcents	\$63.20
Keeton Industries Inc	\$1,308.60
Kelly Supply Compan	\$70.52
King Soopers	\$865.44
King Surveyors Inc	\$623.75
Kinsco	\$104.95
Kmart	\$112.13
Kwal Paint #66	\$1,025.40
L N Curtis & Sons	\$158.44
L.L. Johnson Dist	\$933.54
Lakeside Mechanical Servi	\$100.00
Laminator.Com	\$37.16
Laporte Do It Best	\$99.66
Lawson Products	\$451.78
Leons Body Shop	\$1,693.00
Lex	\$180.00
Linx	\$180.00
Louies Alignment & Brake	\$123.48
Lowe's	\$3,870.97
Macdonald Equipment Co	\$153.21
Maxey Truck Equipment	\$105.48
McCandless Truck Center L	\$110.00

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Supplier	\$ Amt
Mes Municipal Emerg	\$282.95
Metal Distributors	\$415.49
Metropolitan Vacuum Cl	\$66.99
Mhc Kenworth Greeley	\$16.29
Mhp	\$164.00
Michaels #5713	\$41.44
Mid States Supply	\$123.72
Midwest Truck Parts And S	\$680.69
Moffat Paint Glass	\$444.22
Monarch Plumbing Supply C	\$559.88
Moreta Company Inc	\$40.00
Mountain States Electroni	\$45.78
Munimetrix Systems Corp	\$499.00
Music Depot	\$309.99
Mx Logic Email Defense Se	\$910.00
N A L M S	\$55.00
Napa Auto Parts #275	\$52.62
National Society Of Profe	\$250.00
National Western Stock Sh	\$280.00
Nevco Inc	\$1,000.00
Neves Uniforms	\$806.25
Newco Inc	\$2,557.85
Nicoletti Flater Ass	\$887.50
Nna	\$27.05
North American Communica	\$529.27
North Weld Herald	\$204.75
Northern Colorado Driveli	\$581.46
Northern Colorado Paper	\$3,274.17
Northern Colorado/boulder	\$273.00
Nu-Way Cleaners Bitterswe	\$26.00
O.J. Watson Equipment	\$446.09
Offen Ace Hardware - 6	\$224.08
Office Depot	\$15,747.91
Office Max	\$533.15
Officescapes	\$381.14
Oriental Trading Co	\$23.55
Ottem Electronics Inc	\$540.00
Overland Foods	\$45.98
Papermart	\$436.73
Parker Store/mccoy Sales	\$54.00
Party America Greeley	\$12.99
Pats Small Engine, Llc	\$252.31
Paypal	\$956.94
Pdr Network Llc	\$59.95
Pegasus Awards	\$60.00
Performance Mobility	\$1,000.43

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Supplier	\$ Amt
Perrys Vacuum Center Inc	\$14.99
Pioneer Press Of Greele	\$1,872.46
Pizza Hut #21063221063	\$278.54
Pkging.Com	\$226.00
Planet Headset	\$23.38
Pletcher Enterprise	\$846.50
Pluralsight Llc	\$299.00
Police Technical Training	\$350.00
Postal Connections Of Ame	\$33.24
Poudre Fire Authority	\$208.00
Poulsen Ace Hardware	\$3.04
Power Equipment	\$2,421.38
Power Motive Corporation	\$706.38
Power Service Inc	\$241.95
Power Systems	\$709.98
Pp*2028code	\$1.95
Premier Memory Llc	\$203.73
Production Resource Group	\$996.55
Proforce Marketing Inc	\$2,169.85
Ps Trophies And Awards	\$300.70
Pureline Treatment Sys	\$477.70
Qdi*quest Diagnostics	\$18.72
Qdoba #198 06001986	\$58.00
Qwest Comm	\$1,131.17
R & P Trading	\$631.62
Rc Telecom, Inc	\$185.50
Red Robin	\$32.45
Red Wing Shoes	\$620.25
Revelation Steel Llc	\$458.74
Rexel, Inc.	\$241.75
Richards Beards Rich	\$590.00
Riedell Shoes Inc	\$984.34
Rite Aid Store 6174	\$22.32
Rocky Mountain Diesel	\$65.00
Rocky Mtn Mechanical S	\$886.37
Rogers Automotive Inc	\$1,287.47
Root Group, The	\$1,246.56
Rust Automation&controls	\$370.50
Safe Kids Worldwide	\$375.00
Safelite Autoglass	\$175.17
Safetygear Corporation	\$86.39
Safeway Store	\$316.63
Sb Inc.	\$319.78
Sears	\$579.58
Sec Of State Trans Fee	\$10.00
Security Imaging Corpora	\$50.20

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Supplier	\$ Amt
Selmas Store	\$39.95
Sherwin Williams	\$228.02
Signs First	\$495.28
Signs Now 295	\$118.93
Sip*stateindustrial Us	\$963.26
Sirchie Finger Print Labo	\$1,310.00
Skips Carpet Service Inc	\$577.75
Smallparts.Com	\$186.66
Smarthome	\$114.16
Smith Co., Inc.	\$1,463.57
Southwestair	\$275.40
Sports Authori00001123	\$19.98
Sportsmith	\$456.61
Spradley/barr Greeley	\$597.67
Sprint *wireless	\$183.70
Ssg*sport Supply Group	\$525.00
Stagestep	\$290.00
Stamp Ko Mfg Co	\$126.50
State Of Colorado Su	\$2,025.00
Staywell - Krames	\$327.88
Steam Way Floor To Ceilin	\$955.23
Stevens Automotive Inc	\$76.46
Stratos Mobile Networks I	\$366.07
Subway #4130	\$70.00
Summit Laboratories	\$314.00
Sunshine Graphics	\$50.00
Superior Towing	\$150.00
Surveymonkey.Com	\$24.00
Sweetwater Sound	\$970.95
Swimoutlet.Com	\$430.64
Syx*tigerdirect.Com	\$386.96
T And T Tools	\$151.00
Tailwaggers	\$42.99
Tandem Select	\$181.00
Target 00018135	\$355.89
Tennant Co	\$585.20
The Community Foundation	\$200.00
The Copy Shoppe	\$784.90
The Cutting Edge Grinding	\$148.00
The Egg And I Market Sqa	\$152.79
The Gun Works	\$522.43
The Home Depot	\$3,767.99
The Johnstown Breeze	\$180.00
The Ups Store 4630	\$9.21
Thinkvacuums.Com Groutra	\$69.85
Thomson West	\$171.50

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<b>Supplier</b>	<b>\$ Amt</b>
Tim Arter Snapon	\$26.05
Title Boxing	\$88.44
Tlecc	\$1,061.25
Tool & Anchor Supply	\$435.54
Trail Ridge Products	\$1,350.02
Transittalent.Com	\$95.00
Triple S Party Ren	\$302.00
Uline	\$82.93
United Power, Inc.	\$236.55
Us Figure Skating	\$208.50
Usa Boxing	\$384.00
Usa Mobility Wirele	\$287.50
Usps	\$430.53
Utility Billing Ivr	\$3.49
Valley Fire Extinguisher	\$758.50
Verizon Wireless	\$14.99
Victory Sales	\$2,181.50
Vistar/vsa	\$231.33
Vwr International Inc	\$1,497.85
Vzwrlls*ivr Vw	\$4,097.24
W W Grainger 916	\$790.66
Walmart.Com 8009666546	\$41.49
Wazee Companies Llc	\$964.18
Wear Parts And Equipment	\$283.06
Weld County Garage Inc.	\$205.80
Weld County Garage-Truck	\$1,401.58
Weld Cty Health Env Srv	\$40.00
Wendys #5309 Q25	\$7.03
Wesco - # 7886	\$830.25
Westside Carwash Llc	\$255.50
Whitesides	\$289.97
Wild West Mercantile	\$876.55
Wingfoot Commercial Ti	\$3,237.28
Wireless Advanced Comm	\$4,465.49
Wm Ezpay	\$1,031.67
Wm Supercenter	\$1,707.32
Workwear Incorporated	\$65.43
Ww Grainger	\$5,428.60
Www.Newegg.Com	\$2,045.38
Yahoo	\$12.95
Your Place Llc	\$20.00
Zap*dev Zappos.Com	\$140.00
Zep Sales And Service	\$933.08
Zoll Medical Corp	\$750.00
Oreilly Auto	\$55.95
Credit Adjustment	-\$12.00

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Supplier	\$ Amt
Grand Total	\$240,069.51