

CITY OF GREELEY**April 2016 VISA Transactions**

| SUPPLIER | \$ AMOUNT |
|-----------------------------|------------------|
| 2457 CED | 107.73 |
| 360 DEGREES BURRITOS | 13.28 |
| 4 RIVERS EQUIPMENT LLC | 3,611.56 |
| 500-SMAC GREELEY | 84.98 |
| A AND C RADIATOR SERVICE | 110.00 |
| A1 ORGANICS-EATON | 61.35 |
| AAA STEAM AND SAUNA | 574.00 |
| ABOVE& BEYOND CLEANING | 75.00 |
| ABSOLUTE GRAPHICS | 52.92 |
| ACE HARDWARE OF GREELEY | 1,148.13 |
| ACT*CGFOA | 25.00 |
| ACZ LABORATORIES INC | 223.50 |
| ADAMSON POLICE PRODUCTS | 4,640.45 |
| ADOBE | 9.99 |
| ADORAMA INC | 484.75 |
| ADVANCE AUTO PARTS #5139 | 299.39 |
| AGFINITY GREELEY TIRE | 67.00 |
| AGFINITY HENDERSON AGRONOMY | 2,882.55 |
| AGFINITY LUCERNE BULK | 48.95 |
| AGUILARS CORPORATION | 3,092.92 |
| AIIM INC | 169.00 |
| AIRGAS CENTRAL | 280.09 |
| AIRLINE LIMOUSINE CORP | 15.00 |
| ALBERTOS EXPRESS | 55.00 |
| ALL PURPOSE RENTAL & SALE | 2,570.63 |
| ALLIANCE SAFETY INC | 2,671.15 |
| ALLIED ELECTRONICS INC | 364.21 |
| ALMANZA`S MEXICAN FOOD | 22.12 |
| ALPHA PARK - MONTHLY PARK | 150.00 |
| ALPHAGRAPHICS | 1,928.97 |
| ALPINE ARCHAEOLOGICAL CON | 58.95 |
| ALS LABORATORY GROUP | 790.00 |
| ALSCO INC. | 242.62 |
| AM CONSERVATION GROUP INC | 939.80 |
| AM SIGNAL INC | 2,454.95 |
| AMAZON | 3,832.72 |
| AMER SOC CIVIL ENGINEERS | 95.00 |
| APL* ITUNES.COM/BILL | 31.20 |
| APPLEBEES | 79.08 |
| APPLIED IND TECH | 25.98 |
| AQUA SPAS | 38.94 |
| ARAMARK UNIFORM | 2,509.81 |
| ARAPAHOE RENTAL LOVELAND | 435.09 |
| ARC*SERVICES/TRAINING | 210.00 |

CITY OF GREELEY**April 2016 VISA Transactions**

| SUPPLIER | \$ AMOUNT |
|--------------------------------|------------------|
| ARROW STAGE LINES QPS | 1,914.00 |
| ASCO PACIFIC SUPPLY CO | 164.69 |
| ASIAN CHAO #F15 | 13.48 |
| ASSOCIATED BAG COMPANY | 272.07 |
| AT HOME STORE 125 | 45.96 |
| AUTOZONE #0804 | 51.28 |
| AWARD ALLIANCE | 1,371.25 |
| AWWA.ORG | 191.00 |
| A-Z SAFETY SUPPLY | 249.75 |
| B & G EQUIPMENT INC | 7,197.68 |
| B&B BURGER & BEER | 53.42 |
| BACKFLOW PREVENTION SUPPLY | 421.88 |
| BANNER WR CALL IN PAY | 3,381.72 |
| BATTELLE | 572.91 |
| BATTERIES PLUS | 66.88 |
| BATTERS UP CAKES | 30.50 |
| BEAVER RUN RESORT | 232.64 |
| BECKER ARENA PRODUCT | 574.68 |
| BECKER SAFETY AND SUPPLY | 488.18 |
| BED BATH & BEYOND | 329.07 |
| BELL TRANS | 17.50 |
| BELMONTYS | 4.86 |
| BEN & JERRYS | 10.00 |
| BENDPAK, INC | 164.80 |
| BEST BUY | 542.92 |
| BEST RENTAL | 276.74 |
| BIG FOOT TURF FARMS INC | 3,487.90 |
| BIG KAHUNA | 24.27 |
| BIKE PEDDLER CYCLING & FITNESS | 240.50 |
| BILLIARDS.COM | 54.09 |
| BIZWEST MEDIA | 509.00 |
| BLACKBURN MANUFACTURING | 103.86 |
| BLACKJACK PIZZA | 371.03 |
| BLUE WATER SEAFOOD | 56.76 |
| BMC 3501 GREELEY | 61.60 |
| BOB BEHREND'S ROOFING | 200.00 |
| BOMGAARS #59 LOVELAND | 372.91 |
| BONNELL FENCING SERVICE | 46.00 |
| BOOT BARN #134 | 224.96 |
| BOSTONS GOURMET PIZZA | 28.97 |
| BRATTONS OFFICE EQUIPMENT | 248.89 |
| BROADCAST MUSIC INC | 805.00 |
| BROOMS N MORE,INC | 1,015.55 |
| BROWN INDUSTRIES INC | 123.77 |

CITY OF GREELEY**April 2016 VISA Transactions**

| SUPPLIER | \$ AMOUNT |
|----------------------------|------------------|
| BUCKEYE WELDING SUPPLY CO | 720.84 |
| BUCKLEN EQUIPMENT | 922.44 |
| BURGER BAR | 32.47 |
| BURLINGTON FINANCE CENTER | 25.00 |
| BUSHNELL | 9.99 |
| C STOP | 32.03 |
| C.G.R.S., INC. | 1,477.50 |
| CAFE RIO LONGMONT | 23.89 |
| CAMPISIS | 26.00 |
| CANDYCRATE | 232.74 |
| CAP LOGISTICS | 3,150.00 |
| CAPP SHOE CO | 818.50 |
| CARIBOU COFFEE | 5.56 |
| CARLS JR. | 9.72 |
| CARQUEST 3901 | 7.69 |
| CARRIBOU COFFEE | 7.38 |
| CBI ONLINE | 102.75 |
| CELLULAR PLUS | 74.98 |
| CENEX AGFINITY | 17.83 |
| CENTER FOR RESOURCE CO | 4,600.00 |
| CENTURA HEALTH PRS | 600.00 |
| CENTURYLINK | 1,676.21 |
| CHANNING BETE CO AHA | 2,124.45 |
| CHARLES D JONES/FT COLLINS | 639.02 |
| CHARLEYS PHILLY STEAKS | 16.23 |
| CHEYENNE MOUNTAIN | 596.00 |
| CHICHESTER | 235.09 |
| CHICK FIL A | 77.10 |
| CHILIS GRAND JUNCTION | 99.50 |
| CHILIS WESTMINSTER | 12.49 |
| CHIPOTLE 0910 | 13.80 |
| CHIPOTLE 2113 | 3.54 |
| CHOICE SCREENING, INC. | 1,150.00 |
| CINTAS | 380.68 |
| CINZZETTIS ITALIAN MARKET | 32.21 |
| CIRCLE K 08596 | 8.17 |
| CLARION INN GRAND JUNCTION | 948.00 |
| CLASSIC DESIGNS EMBROIDER | 148.00 |
| CMC RESCUE INC | 1,255.00 |
| CO DEPT OF AGRICULTURE | 206.04 |
| CO DEPT OF REVENUE | 36.60 |
| COLORADO ADVANCED LIFE | 465.00 |
| COLORADO ALS | 210.00 |
| COLORADO ASPHALT SERVICE | 3,969.00 |

CITY OF GREELEY**April 2016 VISA Transactions**

| SUPPLIER | \$ AMOUNT |
|-------------------------------|------------------|
| COLORADO BAR ASSOCIATION | 5.00 |
| COLORADO MEDICAL WASTE IN | 202.00 |
| COLORADO MUNICIPAL LEAGUE | 39.00 |
| COLORADO PARKS AND RECREATION | 430.00 |
| COLORADO WATERWISE COUNCIL | 1,500.00 |
| COLORADO.GOV SUB | 158.00 |
| COLT PRINT SERVICES | 338.44 |
| COMCAST | 1,344.71 |
| COMFORT SUITES GLENDALE | 474.52 |
| COMMUNITY TRANSPORTATION | 25.00 |
| CONSIDER IT THERE | 92.00 |
| CONTAINER MANAGEMENT SERV | 2,000.00 |
| CONTRACTORS EQUIPMENT CEN | 4,218.70 |
| COUNTRY CORNER FEED | 291.99 |
| COUNTRY JOHNS | 2,871.48 |
| COURTYARD INDIANAPOLIS | 33.99 |
| CPS 5508 GREELEY | 2,856.73 |
| CPS DISTRIBUTORS INC FOC | 187.78 |
| CRAIGSLIST.ORG | 15.00 |
| CRP 4X4 | 214.63 |
| CRS/COCAT | 1,433.71 |
| CSU PARKING SERVICES PAY | 2.50 |
| CULVERS OF FT COLLINS | 11.29 |
| CULVERS OF GLENDALE | 13.21 |
| CUMMINS ROCKY MOUNTAIN | 12,030.94 |
| CUTS STEAKHOUSE ATLANTA | 9.00 |
| DANA KEPNER COMPANY | 7,719.86 |
| DANNER-LACROSSE | 165.84 |
| DAPHNES MISSION V | 10.24 |
| DAVINCIS PIZZERIA - AT | 14.53 |
| DBC IRRIGATION SUPPLY | 8,278.54 |
| DBE MANUFACTURING | 562.62 |
| DEL TACO #737 | 9.69 |
| DENNYS | 33.12 |
| DENVER INDUSTRIAL SALE | 6,754.36 |
| DEX*ONE | 236.71 |
| DFPC CERTIFICATION | 690.00 |
| DIA PARKING OPERATIONS | 160.00 |
| DIAMOND VOGEL PAINT | 24.94 |
| DISC TIRE AND SVC GREELEY | 30.00 |
| DISH NETWORK-ONE TIME | 124.99 |
| DISPLAYS2GOCOM | 245.87 |
| DMI* DELL K-12/GOVT | 1,545.57 |
| DOD EMALL | 526.89 |

CITY OF GREELEY**April 2016 VISA Transactions**

| SUPPLIER | \$ AMOUNT |
|----------------------------|------------------|
| DOG WASTE DEPOT | 234.00 |
| DON KEHN CONSTRUCTION | 1,028.08 |
| DOUBLETREE | 111.50 |
| DRIVE TRAIN INDUSTRIES | 2,159.20 |
| DROPBOX*GG4DX6YHFNK3 | 9.99 |
| DRUGSTORE.COM | 407.54 |
| DTV | 207.95 |
| DWYER INSTRUMENTS INC | 84.39 |
| DX SERVICE | 5,437.84 |
| DXP ENTERPRISES | 5,262.06 |
| E & G TERMINAL | 116.83 |
| E 470 EXPRESS TOLLS | 111.65 |
| EASY PICKER GOLF PRODUCTS | 670.99 |
| EB 2016 CASTA SPRING | 200.00 |
| EB 2016 GEOCORTEX USE | 299.00 |
| EB EXHIBITORS NOCOM 2 | 275.00 |
| EB NOCOM 2016 | 30.00 |
| EB WOOD UTILIZATION I | 60.00 |
| ECKSTINE ELECTRIC CO | 925.40 |
| ECMS | 2,423.78 |
| EIG | 16.49 |
| EILEENS COLOSSAL COOKIES | 28.00 |
| EL MESCAL INC | 30.75 |
| EL SENOR SOL - GOLDEN | 29.26 |
| ELASTICEMAIL.COM | 20.00 |
| EMERGENCY MEDICAL PRODUCTS | 925.15 |
| ENCORE UNIFORMS | 256.05 |
| ENERGY MANAGEMENT CORP | 2,561.63 |
| ESCO | 345.29 |
| EVENTBRITE | (385.00) |
| EVOQUA WATER TECHNOLOGY | 700.00 |
| EXCELTELECOM | 122.21 |
| EZ PUBLISH*STREAMSEND | 5.95 |
| FACEBOOK | 271.09 |
| FAIRBANK EQUIPMENT | 2,786.09 |
| FAMOUS DAVES | 29.79 |
| FARIS MACHINERY COMPANY | 5,178.10 |
| FARMERS BASKET | 7.54 |
| FARMFAN | 99.00 |
| FASTENAL COMPANY | 39.15 |
| FASTSIGNS | 967.31 |
| FEDEX | 685.32 |
| FELLINIS PIZZA-PONCE | 21.06 |
| FERGUSON ENTERPRISES 1933 | 2,923.20 |

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| SUPPLIER | \$ AMOUNT |
|------------------------------|------------------|
| FIBRE GLAST | 64.90 |
| FIESTA GUADALAJARA | 20.29 |
| FILOFAX | 149.44 |
| FIREHOUSE SUBS #10 | 9.27 |
| FIRESTONE 015059 | 149.99 |
| FIVE GUYS #CO-1588 | 22.55 |
| FLINT TRADING, INC. | 1,930.05 |
| FOOD AND BEVERAGE | 8.90 |
| FOOD4LESS #0333 | 40.63 |
| FORESTRY SUPPLIERS | 496.11 |
| FORT COLLINS WINLECTRIC | 310.00 |
| FRONT RANGE EVENT RENTAL | 60.00 |
| FRONT RANGE INTERNET INC | 30.40 |
| FRONT RANGE RAYNOR DOOR | 671.45 |
| FRONT RANGE ROOFING SYSTEM | 4,526.32 |
| FRONTIER AIR | 467.01 |
| FSGI DENVER ELECTRIC | 107.11 |
| FT COLLINS SPRINKLER | 1,129.88 |
| FUN STUFF | 208.93 |
| G & M IMPLEMENT | 65.94 |
| G&K SERVICES | 4,570.36 |
| GAN | 8.00 |
| GARRETSON`S SPORT CENTER | 147.44 |
| GCSAA EIFG 8004727878 | 95.00 |
| GE ANALYTICAL INSTRUMENT | 80.19 |
| GENERAL AIR SERVICE | 1,035.73 |
| GENERAL LAWNMOWER INC | 18.00 |
| GENERAL PARTS, LLC | 445.00 |
| GEORGE T SANDERS 14 | 123.04 |
| GEORGES AT THE COVE | 122.68 |
| GEORGIA BOYS BBQ | 26.74 |
| GEOSHACK-DENVER | 4,840.00 |
| GIT SATELLITE LLC | 154.46 |
| GLADYS KNIGHT & RONS CHICKEN | 33.57 |
| GLASS DOCTOR GREELEY | 140.00 |
| GLEN EYRIE CONFERENCE CEN | 70.00 |
| GO AIRPORT EXPRESS | 40.00 |
| GOJO SPORTS | 513.30 |
| GOLD COAST THE BUFFET | 20.29 |
| GOLF & SPORT SOLUTIONS | 2,641.73 |
| GOLF ENVIRO SYSTEMS INC | 345.00 |
| GOOD TIMES DR THRU | 25.56 |
| GOODYEAR COMMERCIAL TIRES | 232.40 |
| GRANICUS, INC. | 3,291.75 |

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| SUPPLIER | \$ AMOUNT |
|----------------------------|------------------|
| GRANITE CITY -CIRCLE CTR | 92.66 |
| GREAT AMERICAN COOKIES | 3.99 |
| GREELEY AREA HABITAT | 68.00 |
| GREELEY AUTOMOTIVE | 59.99 |
| GREELEY CHAMBER OF COMM | 100.00 |
| GREELEY ELECTRIC REPAIR | 864.02 |
| GREELEY FAIRFIELD INN | 1,079.00 |
| GREELEY TRIBUNE | 2,598.15 |
| GREELEY WASHOUT INC | 225.00 |
| GREELEY WINNELSON CO | 591.64 |
| GROWING LEADERS INC | 2,280.00 |
| GRUBER POWER SERVICES | 1,460.00 |
| GUEST SERVICES-UNIT 3750 | 300.48 |
| GUSS WORLD FAMOUS FRIE | 27.00 |
| GUY FIERI EL BURRO | 24.55 |
| H G MAKELIM COMPANY | 3,116.26 |
| HACH COMPANY | 1,995.74 |
| HAJOCA DAHL 199 | 3,550.97 |
| HARBOR FREIGHT | 1,809.28 |
| HARBOR HOUSE RESTAURANT | 92.90 |
| HARMONY GARDENS, INCORP | 459.98 |
| HARRINGTON 08 DENVER | 2,566.22 |
| HASTY AWARDS | 2,729.50 |
| HC WAREHOUSE/BUCKSTAFF | 322.00 |
| HD SUPPLY WATERWORKS 518 | 2,309.81 |
| HDTV SUPPLY INC | 187.74 |
| HENSLEY BATTERY & ELECTRIC | 202.97 |
| HERTZ RENT-A-CAR | 192.46 |
| HI TECH AUTO BODY INC | 4,475.89 |
| HILL ENTERPRISES INC - CO | 213.89 |
| HILLYARD INC DENVER | 4,658.94 |
| HILTI INC | 1,454.15 |
| HILTON ATLANTA | 1,320.64 |
| HILTON SO ELMNTS MKTPL | 53.09 |
| HOBBY-LOBBY #0087 | 47.37 |
| HOMEDEPOT.COM | 87.44 |
| HORIZON DISTRIBUTOR-410 | 1,691.96 |
| HOUSE OF MARBLES | 238.00 |
| HUSKER POWER PRODUCTS | 33.53 |
| HUSTON GRAPHICS AND PRINT | 34.00 |
| HYATT REGENCY LONG BEACH | 461.60 |
| HYDRO ROCKY MOUNTAIN | 2,760.00 |
| HYDROFIT INC | 249.99 |
| HYDRO-GARDENS | 435.38 |

CITY OF GREELEY**April 2016 VISA Transactions**

| SUPPLIER | \$ AMOUNT |
|-------------------------------|------------------|
| IAAI | 125.00 |
| ID EDGE INC | 973.56 |
| IDEXX DISTRIBUTION INC | 832.74 |
| IDU*INSIGHT PUBLIC SEC | 7,633.89 |
| IHEART MEDIA | 700.00 |
| IN *ADVANCED FIRE, INC. | 328.00 |
| IN *AUTOMATIC ACCESS, INC | 5,386.92 |
| IN *CLEARWING PRODUCTIONS | 2,743.60 |
| IN *DAVEY COACH SALES INC | 2,188.24 |
| IN *DELLENBACH & CO. L.L. | 75.00 |
| IN *GONZALES CUSTOM PAINT | 2,800.00 |
| IN *GREELEY LOCK AND KEY | 1,223.97 |
| IN *HBM SUPPLY | 549.24 |
| IN *INTERNET VIDEO & IMAG | 400.00 |
| IN *MCGUFFEY RESTORATION | 311.82 |
| IN *NEVEREST EQUIPMENT CO | 2,175.25 |
| IN *ONCELL SYSTEM | 2,430.00 |
| IN *RED ARROW MANUFACTURI | 164.02 |
| IN *SMITH CO., INC. | 4,035.29 |
| IND TAXI 338 | 36.54 |
| INDEED | 163.72 |
| INDIANA CC CONCESS 00744 | 26.42 |
| INDIANAPOLIS COLTS | 47.08 |
| INSIGHT AUTO GLASS | 689.65 |
| INSTRUMENT & SUPPLY WEST | 350.88 |
| INTERFACE COMMUNICATION CO | 3,882.00 |
| INTERMOUNTAIN LOCK & SECURITY | 273.51 |
| INTERNATIONAL INSTITUTE | 290.00 |
| INTERNATIONAL MUNICIPAL | 40.00 |
| INTL CODE COUNCIL INC | 105.00 |
| INVARIONRAPIDPLAN | 375.00 |
| IPAD RECEPTIONIST | 539.00 |
| ITASCA GREENHOUSE | 1,064.20 |
| J2 | 40.00 |
| JACK QUINNS IRISH RESTAURANT | 94.50 |
| JAX OUTDOOR GEAR RANCH | 72.51 |
| JAX RANCH & HOME | 404.18 |
| JC GOLF ACCESSORIES | 531.17 |
| JCPENNEY 2266 | 89.25 |
| JERRYS MARKET INC | 11.97 |
| JIMMY JOHNS # 1266 | 26.88 |
| JOANN FABRIC #1676 | 13.97 |
| JOHN E. REID AND ASSOC | 550.00 |
| JOHN ELWAY CHRYSLER JEEP | 2,513.28 |

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| SUPPLIER | \$ AMOUNT |
|---------------------------|------------------|
| JSP PERFORMANCE LLC | 1,400.00 |
| JUSTBATS COM | 199.99 |
| K & K LASER CREATIONS | 28.45 |
| KALLCENTS | 15.00 |
| KELLY SUPPLY COMPANY INC | 998.27 |
| KILROYS BAR & GRILL | 71.32 |
| KING SOOPERS | 2,075.61 |
| KINSCO | 105.97 |
| KOENIG COMMERCIAL | 264.50 |
| KUM & GO | 102.98 |
| KUSTOM SIGNALS | 1,679.00 |
| L A POLICE GEAR INC | 131.91 |
| L.L. JOHNSON DIST | 2,102.82 |
| LA QUINTA INN & SUITES | 148.00 |
| LACAL EQUIPMENT INC | 360.02 |
| LAMINATOR.COM | 60.98 |
| LAMOTTE CO | 344.15 |
| LASER TECHNOLOGY INC | 498.00 |
| LAWSON PRODUCTS | 256.30 |
| LAYFIELD USA CORPORATION | 825.33 |
| LEBANESE TAVERNA D | 22.20 |
| LEONS BODY SHOP | 5,085.59 |
| LES SCHWAB TIRES #163 | 28.40 |
| LITE ON THE MAYO | 9.03 |
| LOVELAND PIZZA RANCH | 21.95 |
| LOVELAND UTILITY BILL | 264.63 |
| LOWES | 8,555.95 |
| LUX - ADV DEP | 84.00 |
| MAC EQUIPMENT INC (LOV | 1,079.96 |
| MAILCHIMP | 10.00 |
| MAILFINANCE | 855.03 |
| MALVERN INSTRUMENTS LT | 204.80 |
| MANDALAY - ADV DEP | 133.28 |
| MANDALAY - FRONT DESK | 891.52 |
| MANDALAY BAY ORCHID CAFE | 15.41 |
| MARRIOTT INDY F&B 2551 | 30.00 |
| MARTIN MARIETTA MATERIALS | 22,662.36 |
| MCAFFEE | 1,301.30 |
| MCALISTERS DELI 1294 | 51.87 |
| MCDONALDS | 16.77 |
| MCGRAFFS RESTAURANT | 12.62 |
| MCRMEDICAL SUPPLY | 34.92 |
| MELISSA AND DOUG | 614.69 |
| MELLOW MUSHROOM | 33.00 |

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| SUPPLIER | \$ AMOUNT |
|------------------------------|------------------|
| METRO 046-NAT AIRPRT S | 38.00 |
| MHC KENWORTH GREELEY | 787.00 |
| MICHAELS STORES 5713 | 162.94 |
| MID STATES SUPPLY CO INC | 72.24 |
| MIDWEST SPRING TRUCK PARTS | 1,529.61 |
| MILEHYBRID AUTOMOTIVE | 428.72 |
| MIMIS CAFE 95 | 19.77 |
| MOFFAT PAINT GLASS | 777.05 |
| MON AMI GABI VEGAS | 37.31 |
| MONOPRICE COM | 298.76 |
| MOODYS AMERICAN GRILL | 73.95 |
| MORENOS SUPERMARKET | 398.00 |
| MORSELS OMNI SHOREHAM | 22.90 |
| MOTORCYCLE SUPERSTORE I | 57.94 |
| MOUNTAIN STATES PIPE | 496.80 |
| MUNICIP EMERG/LAWMEN | 456.24 |
| MURDOCHS RANCH & HOME | 8,011.91 |
| MUSIC DEPOT | 655.98 |
| MYSTERY RANCH | 2,070.48 |
| NAME-CHEAP.COM NAME-CH | 32.61 |
| NAPA AUTO PARTS | 1,125.87 |
| NAT ASSOC OF FIRE INVEST | 65.00 |
| NATIONAL BUS SALES & LEASE | 231.24 |
| NATIONAL BUSINESS INST. | 339.00 |
| NATIONAL I T C CORP | 82.00 |
| NATIONAL RECREATION | 425.00 |
| NATIVE GROUND BOOK & M | 158.38 |
| NCS*ITL CDE COUNCIL EX | 205.00 |
| NELCO PRODUCTS INC. | 322.45 |
| NEVCO INC | 143.35 |
| NEVES UNIFORMS & EQ | 705.35 |
| NEWCO INC | 1,573.85 |
| NFPA NATL FIRE PROTECT | 1,305.00 |
| NICOLETTI FLATER ASSOCIATION | 1,405.00 |
| NORMANS MEMORIALS | 105.00 |
| NORTHERN CO TRAFFIC | 2,571.00 |
| NORTHERN COLORADO DRIVELI | 112.16 |
| NORTHERN COLORADO HUMAN | 125.00 |
| NSCA | 770.00 |
| NU-WAY CLEANERS | 33.50 |
| O.C.P.O. /C.E.C.T.I. | 195.00 |
| O.J. WATSON COMPANY | 5,783.93 |
| OBEES SOUP SALADS & SUBS | 12.95 |
| OFFEN ACE HARDWARE | 1,494.73 |

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| SUPPLIER | \$ AMOUNT |
|----------------------------|------------------|
| OFFEN UNBRANDED OFFICE | 144.00 |
| OFFICE DEPOT | 450.51 |
| OFFICESCAPES FORT COLLIN | 572.33 |
| OLD CHICAGO GRAND JUNCTION | 31.41 |
| OLD CHICAGO GREELEY | 275.79 |
| OLD DOMINION BRUSH CO | 4,180.00 |
| OMNI SHOREHAM | 772.89 |
| OPEN CITY | 13.83 |
| ORCHARDS ACE HARDWARE | 25.99 |
| OREILLY AUTO 00026252 | 2,777.89 |
| ORIENTAL TRADING CO | 452.25 |
| OS AMERICAN KITCHCH | 58.82 |
| OSI*TOYSPLASH.COM | 8.93 |
| OUTBACK 0586 | 65.78 |
| PANDA-CONCOURSE A Q75 | 7.34 |
| PANERA BREAD | 580.54 |
| PARKER STORE MCCOY SALES | 1,037.94 |
| PARTY AMERICA GREELEY | 97.04 |
| PATSYS INN LLC | 16.51 |
| PAUL CONWAY SHIELDS | 192.60 |
| PAW*CURTIS COX | 589.30 |
| PAYPAL | 11,815.80 |
| PEAVEY CORP. | 2,935.50 |
| PEGASUSAV.US | 346.00 |
| PEN | 1,130.00 |
| PHILLY TOWN | 10.64 |
| PHILS PRO AUTO SERVICE | 1,842.58 |
| PHX JOES REAL BBQ | 20.60 |
| PICTURE HANG SOLUTIONS | 21.32 |
| PIONEER PRESS OF GREELEY | 1,817.50 |
| PIONEER PRINTING | 1,619.00 |
| PIZZA HUT #2110 | 24.74 |
| PLUG N PAY INC | 15.00 |
| POLLARDWATER.COM #3326 | 193.38 |
| POUDRE VALLEY HOSPITAL | 131.00 |
| POUDRE VALLEY REA | 3,762.16 |
| POWER EQUIPMENT COMPANY | 693.35 |
| POWER PRODUCT TECHNOLO | 647.23 |
| PP*DENVERSISTE | 50.00 |
| PP*EGAL2233 | 39.54 |
| PP*MEYERDIRECT | 726.00 |
| PP*NICK TALOCCO | 315.00 |
| PP*R.M.T.T.A | 300.00 |
| PRECISION MULTIPLE | 192.00 |

CITY OF GREELEY**April 2016 VISA Transactions**

| SUPPLIER | \$ AMOUNT |
|------------------------------|------------------|
| PRESIDENTS VOL SRV AWARD | 155.02 |
| PRO GLASS & PAINT | 114.00 |
| PUBLIC WORKS-PRKG METR | 2.00 |
| QDOBA | 146.26 |
| QUALIFICATION TARGETS | 132.98 |
| R AND R PRODUCTS INC | 465.70 |
| RAJAJI INC | 16.74 |
| RAM RESTAURANT INDY | 177.85 |
| RAMKOTA HOTEL AND CONFERENCE | 124.50 |
| RECREONICS INC | 440.80 |
| RED ROCKS COMM COLLEGE | 32,307.52 |
| RED WING SHOES | 1,241.45 |
| REEDESIGN CONCEPTS | 481.25 |
| RENAISSANCE HOTELS L B | 229.08 |
| REVELATION STEEL LLC | 2,428.75 |
| REX OIL COMPANY INC | 885.75 |
| REXEL 3214 | 99.25 |
| REXEL 3255 | 2,613.59 |
| RICKS APPLIANCE PARTS | 56.00 |
| RIDE | 65.00 |
| RIEDEL SKATES | 3,359.74 |
| RIGNET INC. | 44.25 |
| RIO ALL AMER BAR & GRILL | 55.51 |
| RIO HASH HOUSE | 48.65 |
| RIO SUITES FRONT DESK | 478.24 |
| RISTORANTE PANTUSO | 101.03 |
| RITE AID STORE | 8.97 |
| RITE AID STORE - 6174 | 68.15 |
| RITECORP | 79.00 |
| RMS CRANES LLC | 4,135.00 |
| RMWEA | 50.00 |
| ROCK SHED | 202.70 |
| ROCKY MOUNTAIN MECH SY | 587.50 |
| ROCKY MOUNTAIN PARK INN | 89.00 |
| ROCKY MOUNTAIN RECREATION | 1,282.00 |
| ROOT DOWN REST- AIRPORT | 34.66 |
| ROOT GROUP, THE | 4,591.80 |
| ROSS STORES #724 | 60.96 |
| RTD EAST 40TH/COLO | 9.00 |
| RTD EAST DIA | 9.00 |
| RUNZA LOVELAND | 18.50 |
| RV AMERICA THE MARKETPLA | 4,999.37 |
| SAFARILAND, LLC | 435.80 |
| SAFE KIDS WORLDWIDE | 150.00 |

CITY OF GREELEY**April 2016 VISA Transactions**

| SUPPLIER | \$ AMOUNT |
|-----------------------------|------------------|
| SAFELITE AUTOGLASS | 196.96 |
| SAFETYPRODUCTS | 323.90 |
| SAFEWAY STORE | 462.34 |
| SALES@AIRSQUIRRELS.COM | 14.99 |
| SAN DIEGO MARRIOTT | 1,341.17 |
| SAN URBAN CRV T1W | 83.05 |
| SANTIAGOS MEXICAN REST | 13.91 |
| SEARS | 153.36 |
| SETTE OSTERIA | 25.58 |
| SHAMROCK FOODSERVICE WAR | 131.57 |
| SHARP BROS SEED CO. | 1,906.25 |
| SHERATON DALLAS | 477.18 |
| SHERATON DALLAS DINING | 47.41 |
| SHERWIN WILLIAMS | 246.90 |
| SIEGEL OIL COMPANY | 531.25 |
| SIGNS FIRST | 5,594.53 |
| SIGNS NOW 295 | 636.06 |
| SIGNUPGENIUS.COM | 9.99 |
| SILVER MINE SUBS | 487.19 |
| SOS REGISTRATION FEE | 20.00 |
| SOUTHWEST | 4,053.49 |
| SP * THE BIKE DEPOT | 245.00 |
| SP * WDASWIM.COM | 553.77 |
| SPOK INC | 107.24 |
| SPORTS AUTHORITY | 139.98 |
| SPORTSMITH | 89.47 |
| SPRINGHILL SUITES CORO | 418.76 |
| SPRINGHILL SUITES INDI | 3,510.00 |
| SPRINT CORPORATE SECURITY | 30.00 |
| SQ *DCA THE BOX LIGHT | 445.00 |
| SQ *E T & T PALLETS INC. | 100.00 |
| SQ *GOSQ.COM VINCE CORDOV | 300.00 |
| SQ *HORIZON MEDICAL PRODUCT | 499.00 |
| SQ *ILLUMAN APIARY | 59.93 |
| SQ *LEAP TECH SOLUTIONS | 160.00 |
| SQ *OTTEM ELECTRONI | 3,231.00 |
| SQ *RAVEN SIGN STUD | 47.25 |
| SQ *RIDE R US | 39.31 |
| SQ *WELDWERKS BREWI | 5.00 |
| STAMP KO MFG CO | 191.50 |
| STAPLES | 10,261.50 |
| STARBUCKS LONG BEACH | 13.50 |
| STARBUCKS STORE | 14.87 |
| STATE CHEMICAL | 4,126.23 |

CITY OF GREELEY**April 2016 VISA Transactions**

| SUPPLIER | \$ AMOUNT |
|-----------------------------|------------------|
| STEVENS AUTOMOTIVE | 703.56 |
| STEWART ENVIRONMENTAL | 1,112.40 |
| STORE IT WISE @NORTHVIEW | 80.00 |
| SUBWAY | 165.10 |
| SUPER VACUUM MANUFACTURING | 370.00 |
| SUPERIOR TOWING LLC | 155.00 |
| SUPERSHUTTLE ATLANTA | 57.50 |
| SUPPLYWORKS | 4,040.48 |
| SURVEYMONKEY.COM | 528.00 |
| SWAGS GALORE | 39.97 |
| SYNERGY SEMIOCHEMICALS | 299.03 |
| T1 CPK LAX 32573206 | 17.75 |
| T3 GLADSTONES 32578767 | 33.34 |
| TARGET | 152.93 |
| TEAM PETROLEUM LLC | 736.87 |
| TEQUILAS III | 9.60 |
| TEST AMERICA LABOR | 381.00 |
| TG TECHNICAL SERVICE | 884.93 |
| THE ART DEPT | 16.00 |
| THE COPY SHOPPE | 531.08 |
| THE HOME DEPOT | 7,204.99 |
| THE HUMAN BEAN DRIVE-THRU | 19.95 |
| THE OLIVE GARDEN | 19.37 |
| THE PUB INDIANAPOLIS | 44.29 |
| THE R C A RUBBER CO | 708.21 |
| THE RABBIT HOLE | 35.50 |
| THE TWISTED NOODLE LLC | 12.79 |
| THE UPS STORE | 28.68 |
| THESTAGEDEPOT.COM | 1,162.93 |
| THOMSON WEST | 1,992.30 |
| TI *TASER INTL | 799.00 |
| TI COFFEE SHOP | 70.32 |
| TIMBERROCK LANDSCAPE CENT | 720.70 |
| TIME PARK LOT 9 | 10.00 |
| TLECC | 2,008.25 |
| TLF COTTONWOOD FLORIST | 49.00 |
| TLO TRANSUNION | 121.00 |
| TMS*CANYON SYSTEMS INC | 962.22 |
| TOKYO JOES LONGMONT | 60.10 |
| TOLLFREECONFERENCE.COM | 3.73 |
| TOOL AND ANCHOR SUPPLY - | 3,527.87 |
| TOP SHELF CUSTOM EMBROIDERY | 536.80 |
| TP LAS VEGAS | 36.44 |
| TRACTOR SUPPLY COMPANY | 808.46 |

CITY OF GREELEY**April 2016 VISA Transactions**

| SUPPLIER | \$ AMOUNT |
|------------------------------|------------------|
| TRAFFIC SIGNAL CONTROLS I | 3,506.40 |
| TRANSWEST TRUCKS | 810.57 |
| TRIPLE S PARTY REN | 638.05 |
| TRUE WEST | 973.00 |
| TUBES N HOSES | 49.00 |
| UBER TECHNOLOGIES INC | 57.74 |
| ULINE | 1,799.23 |
| UNC CONFERENCES | 293.75 |
| UNDER ARMOUR DIRECT VIRT | 55.54 |
| UNIFIRE POW | 3,896.00 |
| UNIPAK DESIGNS | 287.24 |
| UNITED | 115.99 |
| UNITED FIRE EQUIPMENT CO | 1,002.04 |
| UNITED REPROGRAPHIC SUPPLY | 173.04 |
| UNITED STATES POSTAL SERVICE | 563.05 |
| UNITED STATES WELDING INC | 1,020.70 |
| UPS | 80.10 |
| UPWORK* | 715.00 |
| US AIRPORT PARKING | 79.92 |
| US FIGURE SKATING | 118.08 |
| USA BLUE BOOK | 1,549.49 |
| USA FOOTBALL | 50.00 |
| USA PICKLEBALL | 250.00 |
| UTILITY BILLING IVR | 3.54 |
| VALLEY FIRE EXTINGUISHER | 984.00 |
| VARIDESK | 900.00 |
| VARRA COMPANIES | 58.88 |
| VEHICLE REGISTRATI | 740.97 |
| VERIZON WIRELESS | 14,717.96 |
| VICTORY SALES INC | 207.00 |
| VILLAGE INN REST 0021 | 42.60 |
| VISION CLINIC-FOXHILL | 250.00 |
| VISTAPR*VISTAPRINT.COM | 79.97 |
| VPC | 147.70 |
| VWR INTERNATIONAL INC | 361.84 |
| W.S. DARLEY & CO. | 2,184.60 |
| WAFFLE HOUSE 2146 | 38.78 |
| WALGREENS | 25.79 |
| WAL-MART | 1,189.54 |
| WASP BARCODE | 425.00 |
| WASTE MGMT WM EZPAY | 3,146.12 |
| WATER AND POWER | 971.75 |
| WEAR PARTS AND EQUIPMENT | 6,086.00 |
| WEF WYTHE | 107.00 |

CITY OF GREELEY**April 2016 VISA Transactions**

| SUPPLIER | \$ AMOUNT |
|---------------------------|----------------------|
| WELD COUNTY GARAGE INC | 3,068.15 |
| WELD CTY HEALTH ENV SRV | 636.50 |
| WENGER CORPORATION | 3,485.00 |
| WEST RIDGE ANIMAL HOSPITA | 388.65 |
| WESTERN ARTS ALLIANCE | 125.00 |
| WESTERN PAPER DISTRIBUTOR | 81.75 |
| WESTERN SHOP EQUIPMENT | 1,302.00 |
| WESTSIDE CARWASH LLC | 75.05 |
| WHATABURGER | 15.19 |
| WHITESIDES | 144.96 |
| WHITESIDES BOOTS & CLOTHI | 384.96 |
| WILD WEST MOTORSPORTS | 57.98 |
| WILLIAM OLIVERS PUBLICK | 25.93 |
| WINCHELLS DONUTS | 61.86 |
| WIRELESS ADVANCED COMM | 996.25 |
| WW GRAINGER | 13,455.48 |
| WWW.ISTOCK.COM | 95.70 |
| WWW.NEWEGG.COM | 137.98 |
| WWW.NIAIA.US | 400.00 |
| XYLEM WATER SOLUTIONS USA | 608.20 |
| YARD HOUSE | 126.46 |
| YOUR BUTCHER FRANK | 12.20 |
| ZEP SALES AND SERVICE | 151.40 |
| Z-LIGHT LED | 1,192.80 |
| ZORO TOOLS INC | 116.92 |
| CREDIT | (3,706.59) |
| GRANT TOTAL | \$ 651,656.76 |