

**CITY OF GREELEY**  
**JANUARY 2016 VISA TRANSACTIONS**

<b>SUPPLIER</b>	<b>\$ AMOUNT</b>
2457 CED	40.77
3M	109.32
4 RIVERS EQUIPMENT-AG LLC	4,694.59
4BIKE-POLICE.COM	30.40
4WALL LAS VEGAS, INC. DBA	1,605.05
500-SMAC GREELEY	159.98
A & R ALLIED ENTERPRISES	709.76
ABI*COUNTRYOUTFITTER	152.96
ABSO	208.00
ABSOLUTE GRAPHICS	1,533.67
ACE EQUIPMENT AND SUPPLY	691.25
ACE HARDWARE OF GREELEY	279.91
ACT*CGFOA	450.00
ACTIVE TRUCK PARTS 2	130.00
ADAMSON POLICE PRODUCTS	913.55
ADI	(345.67)
ADM/SHOP DENVER MUSEUM	44.90
ADVANCE AUTO PARTS #5139	15.87
AGFINITY GREELEY TIRE	20.00
AIMS COMMUNITY COLLEGE GR	25.00
ALFA LAVAL	608.04
ALICE TRAINING INSTITUTE	595.00
ALL PURPOSE RENTAL & SALE	882.22
ALLIANCE SAFETY INC	2,635.55
ALPHA PARK - MONTHLY P	300.00
ALPHAGRAPHICS	1,682.06
ALSCO SLLAR	231.22
AM CONSERVATION GROUP INC	675.12
AMAZON.COM	6,935.92
AMER SOC CIVIL ENGINEERS	250.00
AMERICAN CONCESSION SUPPLY	178.12
AMERICAN MILLENIUM CORP	140.60
AMPAC HOLDINGS INC	475.68
ANIMAL ATTRACTION LLC	56.55
ANTHONYS ROOTER SERVIC	400.00
APL* ITUNES.COM/BILL	5.20
APL*APPLE ONLINE STORE	5,223.90
APOLLO VIDEO TECHNOLOGY	65.22
APPLIED IND TECH 2739	43.44

SUPPLIER	\$ AMOUNT
AQUATICTECHPOOLWEB	(2,631.90)
ARAMARK DENVER COLISEUM	22.25
ARBOR DAY FOUNDATION N	10.00
ARC*SERVICES/TRAINING	369.00
ARCADIA PUBLISHING INC	53.50
ARMA INTERNATIONAL	205.00
ASCAP LICENSE FEE	805.00
ASFPM MADISON WI	110.00
ATCO MANUFACTURING COMPANY	98.00
AUTOMATIONDIRECT.COM	170.00
AUTOZONE #0804	1,111.88
AVALON WATERWAYS	250.00
AVANTI INTERNATIONAL	3,998.00
AWARD ALLIANCE	2,623.00
A-Z SAFETY SUPPLY	79.76
B & G EQUIPMENT INC	4,454.27
B&H PHOTO	1,264.69
BARBIZON LIGHTING OF THE	1,457.15
BARDEN MACHINE AND WEL	20.00
BATTELLE PNNL	845.92
BATTERIES PLUS 835	119.89
BB *COMMFOUNDATIONNOCO	4,000.00
BBB SEED	1,106.14
BED BATH & BEYOND #1012	34.34
BEST BUY	1,997.31
BESTWAY CORPORATE	7,854.00
BETTYMILLSC	112.17
BICYCLE COLORADO	285.00
BIG 5 SPORTING GOODS 336	59.98
BIG DEAL TIRE & WHEEL	998.00
BIKE PEDDLER CYCLING	594.92
BIZWEST MEDIA	345.65
BLACKJACK PIZZA	1,485.44
BLOCKADE RUNNER INC	94.95
BNI BUILDING NEWS	62.70
BOB BEHREND'S ROOFING LLC	300.00
BOMGAARS #59 LOVELAND	54.93
BOOT BARN #134	1,668.54
BOOTLEGGERS SCOTTSDALE LL	23.55
BORDER STATES ELECTRIC 30	38.11
BRIX TAPHOUSE & BREWERY	20.00
BROKEN PLOW BREWERY LLC	25.00

<b>SUPPLIER</b>	<b>\$ AMOUNT</b>
BUCKEYE WELDING SUPPLY CO	1,250.86
BUDGET RENT-A-CAR	828.51
BUFFALO WILD WINGS 0453	13.53
BULBCONNECTIONCOM	55.74
BULLEX DIGITAL SAFET	2,264.98
BUSHNELL	9.99
C D FASTENERS	8.08
C.G.R.S., INC.	1,914.88
CABELAS RETAIL THORNTON	142.49
CABLES FOR LESS	14.83
CACEO	45.00
CALERO WHOLESALE - GA	1,579.68
CARQUEST	270.70
CB AND POTTS COLLINDALE	18.56
CBI ONLINE	150.70
CC GARAGE-3036401096	4.00
CDW GOVERNMENT	1,907.85
CENEX AGFINITY	233.99
CENTENNIAL CONTROLS IN	1,992.01
CENTURYLINK	1,975.58
CHAUVET & SON INC	173.74
CHICK-FIL-A #02024	12.54
CHIEF SUPPLY	670.00
CHILIS LONGMONT	43.00
CINTAS 60A SAP	297.70
CIRCLE K 08598	17.38
CIRCUS CIRCUS BUFFET	140.54
CIRCUS CIRCUS HOTEL	326.80
CIRCUS CIRCUS MEXITALIA	37.55
CLASSIC DESIGNS EMBROIDER	106.50
CLERK AND RECORDER WELD	1.75
COASTAL CHEMICAL CO LLC	1,872.58
COLLINS DOOR & HARDWARE	866.00
COLLISIONPU	799.00
COLORADO CHAPTER OF TH	1,300.00
COLORADO NURSERY & GREENH	260.00
COLORADO PARKS AND RECREATION	2,855.00
COLORADO PRESERVATION INC	870.00
COLORADO SPRGSWINWTRWR	3,150.92
COLORADO WATER CONGRESS	40.00
COLORADONAT	312.74
COLT PRINT SERVICES	199.97

<b>SUPPLIER</b>	<b>\$ AMOUNT</b>
COMCAST CABLE	2,263.00
COMMUNITY TRANSPORTATION	75.00
COMPLETE ENERGY SERVICE	521.00
COMPLETE MAILING SOLUTION	167.46
COMPRESSOR PARTS	538.96
CONF CRIME AGNST WOMEN	350.00
CONSENSUSDOCS	2,497.00
COOKS DIRECT	500.74
COSTA VIDA	75.54
COUNTRY JOHNS	2,913.00
COURTYARD BY MARRIOTT-	576.00
CPS DISTRIBUTORS INC FOC	166.50
CPSM	-
CRESTLINE SPECIALTIES	3,977.98
CRP 4X4	550.46
CSO RESEARCH INC	75.00
CSU FOUNDATION	2,000.00
CUMMINS ROCKY MTN	77.01
CURB	47.10
DAIKIN APPLIED AMERICA	1,355.22
DANA KEPNER COMPANY	4,448.00
DANS SMALL ENGINE	60.82
DBC IRRIGATION SUPPLY	2,674.04
DEL TACO 1001	11.17
DELL SALES & SERVICE	64.20
DEX*ONE	1,118.68
DFPC CERTIFICATION	400.00
DFW CAB AND SHUTTLE SE	59.00
DIA PARKING OPERATIONS	40.00
DIGITAL INTELLIGENCE INC.	13.18
DISH NETWORK-ONE TIME	119.99
DIVE RESCUE INTERNATIONAL	3,761.88
DMI* DELL K-12/GOVT	18,014.42
DOLRTREE 2690 00026906	49.00
DOMINOS 6226	62.66
DRI*ROXIO.COM	99.99
DRIVE TRAIN GREELEY	(166.09)
DROPBOX	750.00
DTV	51.72
DX SERVICE	2,479.68
DXP ENTERPRISES	3,171.18
DXPE - PRECISION	558.62

SUPPLIER	\$ AMOUNT
DYNA	898.54
E & G TERMINAL	229.60
E 470 EXPRESS TOLLS	75.35
EACCU-TECH	4,471.23
EB 2016 POUUDRE RIVER	250.00
EB LANDSCAPING WITH C	180.00
EB VENDORS PONSOR PAG	500.00
EC COMPANY-AURORA	67.09
ECMS	1,007.02
EDUCATION TO GO	149.00
EHRlich TOYOTA	91.48
EIG	214.37
EILEENS COLOSSAL COOKIES	36.25
ELECTRO FLUID POWER CO	346.45
ELECTRO-SENSORS, INC.	203.56
ELEMECH INC	1,600.00
EMBASSY SUITES -COLORADO	494.14
ENTERPRISE RENT-A-CAR	333.00
ENVIROTECH SERVICES	4,872.96
ESCALANTE REDSTONE GOLF C	11.80
ETSY.COM	21.18
EUROFINS EATON ANALYTICAL	2,010.00
EVENTBRITE	(180.00)
EVOQUA WATER TECHNOLOGY	1,175.31
EXCELTELECOM	58.76
EXTRA BUILDING MATERIA	20.00
EYE CENTER OPTICAL OF N C	250.00
EYE CENTER OPTICAL OF NOR	250.00
EYECARE ASSOCIATES, PC	174.00
EZ PUBLISH*STREAMSEND	99.90
FACEBOOK	87.58
FACTORYOUTLETSTORE.COM	70.57
FAIRBANK EQUIPMENT	28.47
FAMOUS DAVES	29.86
FARIS MACHINERY COMPANY	667.64
FARMFAN	168.25
FASTENAL COMPANY01	366.09
FASTSIGNS	1,024.24
FAT ALBERT'S	16.49
FEDEX	281.13
FEDEXOFFICE 00004887	495.58
FERGUSON ENTERPRISES 1933	3,000.00

<b>SUPPLIER</b>	<b>\$ AMOUNT</b>
FIRE PROTECTION PUB-WEB	4,462.25
FLEET COLLISION SERVICES	1,948.97
FLEETPRIDE 892	149.50
FRANKLINCOVEYPRODUCTS	89.63
FREEDOM FIRE PROTECTION	1,272.00
FRESNO VALVES & CASTINGS	724.09
FRONT RANGE INTERNET INC	30.40
FRONT RANGE RAYNOR DOO	377.60
FRONTIER AIR	1,439.72
FRONTIER GLOVE COMPANY LL	1,764.00
FSI*XCEL ENERGY PMTS	3,267.06
FT COLLINS RADIATO	125.00
FULL SOURCE LLC	166.00
G&K SERVICES	559.50
GALCO INDUSTRIAL ELECTRO	92.36
GALLUS GOLF	4,300.00
GARDEN VALLEY VET HOSPIT	116.00
GARRETSON`S SPORT CENTER	18.98
GAYLORD BROS INC	382.80
GEMPLERS	501.00
GENERAL AIR SERVICE	1,831.30
GENERAL LAWNMOWER INC	41.82
GETTY IMAGES	1,121.16
GFI GENFARE	40,669.05
GIT SATELLITE LLC	160.44
GLADSTONES	24.17
GLOBUS TOURS	800.00
GOJO SPORTS	101.57
GOOGLE	188.18
GOVERNMENT FINANCE	380.00
GRAND LAKES 16TH ST TAV	25.00
GREELEY AUTOMOTIVE MAC	40.00
GREELEY CHAMBER OF COMM	1,600.00
GREELEY ELECTRIC REPAIR	1,454.64
GREELEY TRIBUNE	7,540.71
GREELEY WEST AUTO	80.00
GREELEY WINNELSON CO	749.00
HACH COMPANY	1,748.15
HAJOCA DAHL 199	18.90
HALO BRANDED SOLUTIONS	6,275.39
HAMPTON INN & SUITES	770.12
HAMPTON INN I 25 N	633.00

SUPPLIER	\$ AMOUNT
HARBOR FREIGHT TOOLS	765.18
HARSH POWER SPORTS	13.82
HENSLEY BATTERY&ELECTRIC	105.84
HILL ENTERPRISES INC - CO	1,048.93
HILLYARD INC DENVER	11,230.99
HILTON GARDEN INN DENVER	394.74
HIXON MFG AND SUPPLY CO	123.76
HOBBY-LOBBY #0087	225.69
HOMEDEPOT.COM	283.64
HORIZON DISTRIBUTOR- 425	1,708.24
HORNUNGS GOLF PRODS	103.57
HTCIA	100.00
HWEX-WORLDOFCONCRETE REG	1,650.00
HYATT DENVER TECH CENTER	372.00
HYATT REGENCY LONG BEACH	692.40
IAAI	175.00
IAATI	275.00
IABTI	50.00
IACIS	75.00
IACP	150.00
ICMA ONLINE PURCHASES	200.00
ICSC	100.00
ID EDGE INC	340.00
IDU*INSIGHT PUBLIC SEC	595.68
IHEART MEDIA	969.00
IL FORNAIO - LAS VEGAS	40.50
IMLA	2,424.00
IMPLAN GROUP LLC	800.00
IN *AUTOMATIC ACCESS, INC	219.15
IN *COLORADO MOBILE RV RE	175.00
IN *COPRO EFP LLC	260.00
IN *D.N.I. HEATING/A.C./R	506.20
IN *DAVEY COACH SALES INC	1,917.09
IN *FOUR COURSE MARKETING	800.00
IN *GREELEY LOCK AND KEY	386.27
IN *INTERMOUNTAIN SALES,	225.00
IN *K9 BITE DR. LLC	1,700.00
IN *K-9 GUARDIAN INC	1,700.00
IN *KEETON INDUSTRIES INC	517.50
IN *LINKO TECHNOLOGY INC	1,717.00
IN *MCGUFFEY RESTORATION	163.21
IN *NEVEREST EQUIPMENT CO	512.50

SUPPLIER	\$ AMOUNT
IN *SMITH CO., INC.	608.55
IN *SUMMIT LABORATORIES I	157.00
IN *THE CUTTING EDGE GRIN	518.00
IN *THE WATER SHED	257.00
IN *TRIDENT SECURITY SYST	360.00
IN *UNI DESIGN	1,188.30
INDEED	150.86
INDUSTRIAL CHEMICALS CORP	1,400.00
INF*PEOPLESMA.COM	59.70
INLINE WAREHOUSE	233.16
IN-N-OUT BURGER #192	17.27
INSIGHT AUTO GLASS	994.28
INST OF CERTIFIED RECRDS	200.00
INST OF TRANSP ENG	123.20
INTERFACE COMMUNICATION C	1,007.36
INTERMOUNTAIN LOCK AND SE	257.40
INTERMOUNTAIN VALVE & CON	1,575.92
INTERNATIONAL SOCIETY OF	80.00
INTERSTATE ALL BATTERY	1,157.40
INTERSTATE BATTERY	66.95
INTL ASSO OF BLOOD STAIN	40.00
INTL CODE COUNCIL INC	110.00
IROBOT CORPORATION	605.08
ISSUU	420.00
J A TRAFFIC PRODUCTS	480.00
J W PEPPER AND SON INC	208.59
J2	40.00
JAX RANCH & HOME	1,579.72
JERRY'S AUTO UPHOLSTERY	575.01
JIMMY JOHNS # 457	33.00
JOANN FABRIC #1676	11.31
JOHN DEERE LANDSCAPES340	407.58
JOY CONTROLS	1,250.70
K & K LASER CREATIONS	615.31
KALLCENTS	48.83
KELLY SUPPLY COMPANY INC	194.69
KFC/AW #490	45.79
KING SOOPERS	2,093.15
KINSCO	30.00
KMC - NATIONAL WESTERN	26.00
KOHL'S #0429	45.00
KUM & GO	96.23



SUPPLIER	\$ AMOUNT
KUNC PUBLIC RADIO	3,996.00
L.L. JOHNSON DIST	8,068.58
LABEL GUYS	62.90
LAKESIDE MECHANICAL SERVI	295.00
LAMINATOR.COM	185.97
LAPORTE PIZZA	65.98
LARIMER COUNTY PARKS	200.00
LAS VEGAS MONORAIL - L	72.00
LAWERENCE FACTOR, INC	1,857.89
LEADERSHIP MNGMT INTL US	55.95
LENSCRAFTERS 10027662	250.00
LEONS BODY SHOP	349.40
LIFE SAVERS CONFERENCE IN	350.00
LINCOLN PARK EMPORIUM	15.00
LITTLE BIRD BAKE SHOP	11.32
LITTLE CAESARS 1491 0002	25.00
LOAF N JUG #0850 Q81	49.99
LOUS GLOVES INC	86.00
LOVELAND UTILITY BILL	277.74
LOWES	3,340.50
MACSALES.COM	598.02
MAILFINANCE	855.03
MARRIOTT VAIL MOUNTAIN	960.75
MARTIN MARIETTA MATERIALS	11,840.00
MASEK GOLF CARS OF COLORADO	(211.76)
MAXEY TRUCK EQUIPMENT	98.32
MBA DESIGN & DISPLAY PRO	4,691.00
MCAFFEE	1,301.30
MCDONALD FARMS ENTERPR	140.00
MCDONALDS F13570	7.29
MES FIRE	3,411.48
METAL DISTRIBUTORS	102.80
METROINSTITUTE CPPA	31.50
MF ATHLETIC & PERFORM BE	1,146.30
MHC KENWORTH GREELEY	806.52
MID STATES SUPPLY CO INC	912.45
MIDTOWN ARTS CENTER	689.04
MIDWEST SPRING TRUCK P	575.86
MILE HIGH SHOOTING ACCESS	2,192.00
MILITARYACLIGHT.COM	195.00
MIRACLE RECREATION	1,302.89
MM ELK GROVE	157.92

SUPPLIER	\$ AMOUNT
MOFFAT PAINT GLASS	71.50
MORENOS SUPERMARKET	500.00
MORIDGE MANUFACTURING IN	1,931.67
MTNSTATEEM	185.00
MULTI PAK USA	117.77
MUNICIPAL TREATMENT EQPT	1,403.78
MUNIMETRIX SYSTEMS COR	499.00
MURDOCHS RANCH & HOME	9,479.81
MUSIC DEPOT	167.94
NAAGTAG COM	74.25
NAME-CHEAP.COM NAME-CH	43.48
NAPA AUTO PARTS	410.10
NATHANS HOT DOGS	25.91
NATIONAL BAND & TAG	104.33
NATIONAL METER AND AUTOMA	3,034.00
NATIONAL REGISTRY EMT	40.00
NATIONAL SAFETY COU	395.00
NATIONAL WESTERN STOCK SH	525.00
NATL/PADGET 8006825061	199.00
NETIKUS.NET	544.79
NEVES UNIFORMS	2,159.40
NEWCO INC	2,375.07
NEWMAN SIGNS INC	1,680.00
NFPA NATL FIRE PROTECT	450.40
NO.WELDCOUNTY WATER DIST	68.10
NORMANS MEMORIALS	105.00
NORTHERN CO TRAFFIC	4,568.75
NORTHERN COLORADO DRIVELI	58.92
NORTHWEST PARKWAY LLC	13.25
NSC	253.32
NSCA	670.00
NU-WAY CLEANERS - BITTERS	13.75
O.C.P.O. /C.E.C.T.I.	180.00
O.J. WATSON COMPANY	5,143.24
OFFEN ACE HARDWARE - 6	1,113.57
OFFEN UNBRANDED OFFICE	208.00
OFFICE DEPOT #2161	428.81
OFFICEMAX/OFFICEDEPOT6399	115.95
OHD, INC.	165.00
OKOLE MALUNA HAWAIIAN GRI	17.00
OLD CHICAGO CO SPRINGS N	28.82
ONETRAVEL.COM AIR	16.98

SUPPLIER	\$ AMOUNT
OREGANOS PIZZA 1007	26.00
OREILLY AUTO	562.20
ORIENTAL TRADING CO	132.55
OUTBACK 0612	171.19
PAISANOS MUFFLER SHOP LL	110.00
PANERA BREAD #3099	34.86
PAPA JOHNS #01101	73.73
PAPPADEAUX SEAFOOD KITCHN	32.31
PARKER STORE MCCOY SALES	259.89
PARTY AMERICA GREELEY	25.98
PASTPERFECT SOFTWARE	432.00
PAYPAL	5,118.93
PEAVEY CORP.	842.51
PERFORMANCE RADIATOR CO2	135.99
PERRYS VACUUM CENTER INC	1,534.95
PETSMART INC 1014	63.99
PF CHANGS #9944	15.42
PIONEER PRINTING	2,048.54
PIONEER RESEARCH CORP	242.75
PLUG N PAY INC	17.85
POLICE EXECUTIVE RESEARCH	475.00
POLICE TECHNICAL TRAINING	750.00
POLICEBIKESTORE.COM	318.87
PORTILLOS HOT DOGS 34	10.92
POUDRE VALLEY HOSPITAL	442.00
POUDRE VALLEY REA	3,624.08
POWER EQUIPMENT COMPANY	617.41
POWER MOTIVE CORP MILL	75.08
PREMIER RADIANT HEATING	798.25
PROCESS TECHNOLOGY, IN	891.83
PROJECT ENERGY SAVERS	2,464.86
PROPARTS DIRECT	49.65
PTM DOCUMENT SYSTEMS INC	37.94
PUBLIC RISK MANAGEMENT	385.00
PUBLIC WORKS-PRKG METR	4.00
QC SUPPLY	523.66
QDOBA #186	34.64
QED LOVELAND	188.94
QGV*NATIONAL INFORMTION O	84.00
R AND R PRODUCTS INC	1,080.73
R N R SUPPLY	3.92
RADIO STATION KFKA	100.00

SUPPLIER	\$ AMOUNT
RED WING SHOES - G	2,399.54
REH FOOTWEAR	115.99
REVELATION STEEL LLC	1,601.89
REX OIL COMPANY INC	751.62
RIGNET INC.	44.25
RITE AID STORE - 6174	22.98
RMGCSA	588.00
RMS CRANES LLC	1,935.00
RMSWFP	855.00
ROCKY MOUNTAIN APPAREL	201.15
ROCKY MTN DIESEL SERVICE	8.16
ROCKYMOUNTAINASPHALT	1,410.00
ROGUE	(135.00)
ROSEMOUNT MEASURE	2,183.26
ROSS VALVE MANUFACTURING	1,569.30
RP	255.00
S&S WORLDWIDE	983.85
SAFETY KLEEN SYSTEMS BRAN	355.80
SAFEWARE, INC.	1,971.71
SAFEWAY STORE	107.52
SAMSClub #4770	383.38
SANTERAMOS	(50.00)
SANTIAGOS MEXICAN REST	58.50
SEARS	144.73
SHARIS *BERRIES	48.72
SHERWIN WILLIAMS #7435	4,852.30
SIEGEL OIL COMPANY	217.64
SIGNS NOW 295	157.80
SIGNUPGENIUS.COM	9.99
SILVER MINE SUBS	290.00
SIRCHIE FINGER PRINT LABO	2,403.39
SKIPS CARPET SERVICE IN	1,088.90
SNAGAJOB	89.00
SOS REGISTRATION FEE	45.00
SOUND UNIFORM GROUP LLC	680.50
SOUTHWEST	620.84
SPOK INC	117.00
SPORTS AUTHORITY 0112	282.84
SPORTS TURF IRRIGATION	636.79
SPRADLEY/BARR GREELEY	842.31
SQ *5 STAR INDUSTRIES GOS	3,490.00
SQ *CRABTREE BREWIN	25.00

SUPPLIER	\$ AMOUNT
SQ *GENERAL AIR SERVICE &	35.78
SQ *MISHA PHOTOGRAP	600.00
SQ *NEVEREST EQUIPMENT CO	746.89
SQ *QUALITY CRAFT TOOLS G	235.00
SQ *THE BLUE MUG COFFEE @	24.50
SQ *TOOLIN AROUND	448.16
SQ *WELDWERKS BREWI	25.00
SQ *WILEY ROOTS BRE	25.00
STAGE DELI	13.63
STAMP KO MFG CO	25.00
STAPLES	12,003.80
STARBUCKS	39.83
STATE CHEMIC	2,547.91
STERICYCLE	98.90
STEVENS AUTOMOTIVE	233.79
STEWART ENVIRONMENTAL	930.00
STORE IT WISE @NORTHVIEW	80.00
STORE SUPPLY	96.64
STURM COLLEGE OF LAW	8.00
SUBURBAN PROPANE	602.22
SUBWAY	83.14
SUPER SEER CORPORATION	648.00
SUPPLYWORKS	3,474.16
SURVEYMONKEY.COM	326.00
SWEETWATER SOUND INC	337.99
SWTRANSITASSOC	845.03
T3 PUEBLO DEL 30030555	25.43
TACTICALGEARCOM	1,102.59
TARGET 00018135	274.22
TAXI CAB SERVICE	68.33
TEAM PETROLEUM LLC	2,096.54
TELECOM TECHNOLOGIES INC	801.00
TELERIK	2,999.00
TEQUILA JACKS	8.92
TEXAS ROADHOUSE 2292	27.24
TFL LIGHTING	75.00
THE COPY SHOPPE	905.25
THE HOME DEPOT	5,341.03
THE HUMAN SOLUTION	1,835.00
THE IAI	80.00
THE ICEE COMPANY	224.61
THE LIGHTHOUSE	127.88

<b>SUPPLIER</b>	<b>\$ AMOUNT</b>
THE MAD COW	36.75
THE PRINT SHOP OF LOVELAND	284.93
THE ROCKY MOUNTAIN FLEET	310.00
THE UPS STORE #1654	51.58
THE WORKWEAR STORE	111.96
THOMSON WEST	4,077.87
TLO TRANSUNION	112.00
TMS*CANYON SYSTEMS INC	3,409.47
TOLLFREECONFERENCE.COM	25.59
TOOL AND ANCHOR SUPPLY -	3,358.71
TRACTOR SUPPLY COMPANY	297.89
TREASURE ISLAND HOTEL	1,089.36
TRI STATE OIL	50.00
TRI TECH FORENSICS	2,357.59
U.S. PLASTIC CORPORATION	334.53
UE COMPRESSION	509.48
ULINE	860.10
UNC CONFERENCES	293.75
UNITED	392.40
UNITED FIRE EQUIPMENT CO	653.64
UNITED POSTAL SERVICE	75.26
UNITED STATES WELDING INC	798.33
UPBEAT	235.91
UPS	7.05
US AIRPORT PARKING	48.60
USA BLUE BOOK	1,096.89
USA BOXING INC	201.00
UTILITY BILLING	98.54
VALLEY FIRE EXTINGUISHER	1,300.75
VARIANT STUDIOS	900.00
VARIDesk	395.00
VARRA COMPANIES	265.24
VCN * CO COURTS	7.00
VEHICLE REGISTRATION	11.28
VELASAILING	169.28
VERIZON WIRELESS	22,086.08
VICTORY SALES INC	531.06
VIDEOSTRIPE.COM	-
VOGEL TRAFFIC SERVICES-EZ	832.07
VULCAN INC	4,490.00
VWR INTERNATIONAL INC	1,665.49
WALGREENS	36.72

SUPPLIER	\$ AMOUNT
WAL-MART	1,727.08
WALMART.COM 8009666546	53.51
WAREHOUSE SUPPLY INC	18.48
WAYFAIR	62.99
WAZEE,A TIMKEN BRAND	601.48
WEAR PARTS AND EQUIPMENT	7,790.00
WEBB REPAIR, LLC	46.00
WEF WYTHE	212.00
WELD COUNTY APPLIANCE	68.00
WELD COUNTY EXTENSION	170.00
WELD COUNTY GARAGE INC	3,667.36
WELD CTY HEALTH ENV SRV	2,509.00
WESTSIDE CARWASH LLC	81.30
WHITESIDES BOOTS & CLOTHING	3,912.38
WIN 911 SOFTWARE	1,185.00
WINCHELLS DONUTS	29.01
WM EZPAY	1,329.71
WM OF CO - NORTH WELD	59.29
WOODYS NEWSSTAND	61.50
WPY*EVERBUTTON	450.00
WW GRAINGER	9,185.03
WWW.NEWEGG.COM	151.82
ZAP*ZAPPOS.COM	254.97
ZEP SALES AND SERVICE	150.30
ZORO TOOLS INC	582.03
<b>Grand Total</b>	<b>\$602,681.12</b>