

City of Greeley
January 2018 Visa Transactions

| SUPPLIER | \$ AMOUNT |
|------------------------------|-------------|
| 3GSTORE.COM | \$317.82 |
| 4 RIVERS EQUIPMENT | \$1,571.84 |
| 4IMPRINT | \$3,536.01 |
| 500-SMAC | \$99.99 |
| A Z SAFETY SUPPLY | \$304.04 |
| A&E TIRE | \$3,835.76 |
| ABRA AUTO BODY | \$3,258.51 |
| ACE EQUIPMENT AND SUPPLY | \$384.00 |
| ACE HARDWARE | \$736.85 |
| ACE HARDWARE | \$522.79 |
| ADAMSON POLICE PRODUCTS | \$2,780.40 |
| ADOBE SYSTEMS, INC. | \$29.99 |
| ADVANCE AUTO PARTS | \$72.90 |
| AGFINITY | \$137.50 |
| AGP*PROPANE SERVICES | \$227.21 |
| AGUILARS CORPORATION | \$1,710.00 |
| AIMS COMMUNITY COLLEGE | \$2,450.33 |
| AIR FILTER SOLUTIONS INC | \$70.48 |
| AIRGAS CENTRAL | \$192.77 |
| ALBERTOS | \$185.25 |
| ALBERTOS EXPRESS | \$99.00 |
| ALL PURPOSE RENTAL | \$652.21 |
| ALLIANCE SAFETY INC | \$48.00 |
| ALPHAGRAPHICS OF NORTHERN CO | \$517.09 |
| AM SIGNAL INC | \$1,430.58 |
| AMAZON | \$11,642.72 |
| AMBROSIA ASIAN BISTRO | \$16.07 |
| AMER SOC CIVIL ENGINEERS | \$99.00 |
| AMERICAN ASSOCIATION | \$118.00 |
| AMERICAN BAR ASSOCIATION | \$266.00 |
| AMERICAN CONCRETE INST | \$1,188.17 |
| AMERICAN PAYROLL ASSOC | \$599.95 |
| AMERICAN POLYGRAPH ASSOC | \$300.00 |
| AMERICAN PUBLIC WORKS | \$495.00 |
| ANIMAL CARE EQUIPMENT | \$99.74 |
| APPLE STORE | \$4,113.99 |
| APPLIED IND TECH | \$8.00 |
| AQUA SPAS GREELEY | \$49.74 |
| ARC*SERVICES/TRAINING | \$1,044.00 |
| ARCADIA PUBLISHING INC | \$932.38 |
| ARMA INTERNATIONAL | \$205.00 |
| ARROWHEAD RESELLERS CORP | \$430.00 |
| ASFPM MADISON WI | \$160.00 |
| ASTM FEES/PUBLICATIONS | \$96.00 |
| ATLASSIAN | -\$66.00 |
| AUNT HELENS COFFEE HOUSE | \$26.00 |

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| <u>SUPPLIER</u> | <u>\$ AMOUNT</u> |
|----------------------------|------------------|
| AUTOZONE | \$700.81 |
| AWARD ALLIANCE LLC | \$1,216.90 |
| AWWA.ORG | \$333.50 |
| B & B CUSTOM MILLING | \$63.75 |
| B & J LOCKS INC | \$20.10 |
| B&G EQUIPMENT INC | \$397.99 |
| B&H PHOTO | \$7,174.64 |
| BACKFLOW PREVENTION SUPPLY | \$96.95 |
| BARBIZON LIGHT | \$546.01 |
| BATTELLE PNNL | \$103.15 |
| BATTERIES PLUS | \$287.22 |
| BECKER SAFETY AND SUPPLY | \$152.80 |
| BEST BUY | \$242.04 |
| BEST YET FLOWERS | \$64.50 |
| BESTWAY CORPORATE | \$515.00 |
| BETTYMILLS | \$97.33 |
| BIG LOTS STORES | \$7.50 |
| BINDERTEK | \$1,583.00 |
| BIZWEST MEDIA | \$658.98 |
| BJ'S RESTAURANT | \$88.55 |
| BLACKJACK PIZZA | \$633.29 |
| BLUE 360 MEDIA | \$53.25 |
| BOBCAT | \$2,336.35 |
| BOMGAARS | \$27.96 |
| BOOT BARN | \$515.95 |
| BOXWOOD TECHNOLOGY | \$495.00 |
| BRAND BUILDERS, LLC. | \$1,732.55 |
| BROADCAST MUSIC INC | \$950.00 |
| BUCKEYE WELDING SUPPLY | \$288.58 |
| BUCKLEN EQUIPMENT COMPANY | \$2,605.20 |
| BUDGET.COM | \$62.53 |
| BUNTING DISPOSAL, INC. | \$800.00 |
| BUS MGMT DAILY | \$117.00 |
| C AND G WHOLESALE | \$74.90 |
| C AND M AIR COOLED ENGINES | \$1,650.02 |
| CACEO | \$271.00 |
| CALERO WHOLESALE | \$1,675.88 |
| CANYON SYSTEMS INC | \$4,431.98 |
| CARNELL SALES | \$187.87 |
| CASA DE LARA | \$16.87 |
| CASTINGS | \$1,440.00 |
| CBI ONLINE | \$82.20 |
| CELESTIAL SEASONINGS | \$10.75 |
| CENEX AGFINITY | \$14.00 |
| CENTER FOR RESOURCE CO | \$154.00 |
| CENTURYLINK | \$1,829.51 |

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| <u>SUPPLIER</u> | <u>\$ AMOUNT</u> |
|-------------------------------|------------------|
| CENTURYLINK/SPEEDPAY | \$73.75 |
| CFPS ANN REN/EXAM | \$125.00 |
| CHARLES D JONES | \$334.44 |
| CHEBA HUT TOASTED SUBS | \$62.00 |
| CHEM AQUA | \$258.33 |
| CHEMSEARCH | \$540.47 |
| CHILIS APPLEWOOD | \$31.77 |
| CHIPOTLE | \$11.74 |
| CHOICE SCREENING, INC. | \$436.50 |
| CIMCO REFRIGERATION | \$1,486.25 |
| CINEMARK THEATRES | \$210.00 |
| CINTAS | \$88.14 |
| CINTAS 60A | \$90.31 |
| CIS UTILITY BILLING | \$190.00 |
| CITY OF FORT COLLINS | \$500.00 |
| CLASSIC DESIGNS EMBROIDERY | \$156.75 |
| CO DEPT OF PUBLIC | \$969.13 |
| COASTAL CHEMICAL CO LLC | \$499.60 |
| COLORADO ASPHALT SERVICE | \$4,117.50 |
| COLORADO BAR ASSOCIATION | \$5.00 |
| COLORADO CHAPTER | \$36.05 |
| COLORADO EMERGENCY MANAGEMENT | \$300.00 |
| COLORADO GOLF ASSN | \$75.00 |
| COLORADO MUNICIPAL LEAGUE | \$20.00 |
| COLORADO PARKS AND RECREATION | \$1,580.00 |
| COLORADO PRESERVATION INC | \$400.00 |
| COLORADO PRIMA | \$50.00 |
| COLORADO RURAL WATER | \$820.00 |
| COLORADO WATER CONGRESS | \$1,090.00 |
| COLORADO WATERWISE COUNCIL | \$210.00 |
| COLORADO WINDOW EXPERTS | \$145.68 |
| COLT PRINT SERVICES | \$489.86 |
| COMCAST CABLE COMM | \$2,744.73 |
| COMMERCIAL LAUNDRY SYSTEM | \$723.83 |
| COMPLETE MAILING SOLUTION | \$168.28 |
| COMPRESSORPARTS.COM | \$366.11 |
| CONCRETE MOBILE MIX | \$5,989.50 |
| CONSOLIDATED PARTS INC | \$17.69 |
| CONTEMPORY COMPANY | \$313.50 |
| CONTINUING LEGAL EDUC INC | \$59.00 |
| COOL CARE INC | \$93.76 |
| CORE & MAIN LP | \$5,365.95 |
| CORNER STORE | \$5.58 |
| COUNTRY JOHNS | \$1,477.00 |
| CPS DISTRIBUTORS INC | \$3,279.91 |
| CRISPY AND GRILL | \$8.80 |

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| SUPPLIER | \$ AMOUNT |
|------------------------------|------------|
| CRP 4X4 | \$1,145.06 |
| CRYSTAL LANDSCAPE SUPPLY | \$1,408.46 |
| CSU UNIVERSITY | \$90.00 |
| CUMMINS ROCKY MTN | \$1,272.38 |
| CUSTOM LEATHERCRAFT MF | \$112.70 |
| CUTTING EDGE GRINDING | \$128.00 |
| CVENT* COLORADO GFOA | \$620.00 |
| DALE CARNEGIE | \$500.00 |
| DANA KEPNER COMPANY | \$2,892.45 |
| DAVEY COACH SALES | \$160.16 |
| DBC IRRIGATION SUPPLY | \$78.57 |
| DBE MANUFACTURING AND SUPPLY | \$4,171.81 |
| DE*COLORADO FISCAL INS | \$100.00 |
| DENVER POST CIRCULATION | \$436.80 |
| DESIGN BUILD INST 2 | \$415.00 |
| DEX MED INC | \$81.00 |
| DIA PARKING OPERATIONS | \$38.00 |
| DIAMOND PACIFIC TOOL | \$75.84 |
| DISCOUNTMUGS.COM | \$573.24 |
| DISH NETWORK | \$130.02 |
| DMI* DELL K-12/GOVT | \$5,162.25 |
| DOLLAR TREE | \$14.00 |
| DOMINO | \$19.76 |
| DOMINOS | \$41.47 |
| DOUGS DINER | \$78.34 |
| DOUGS DINER | \$9.40 |
| DRIVE TRAIN | \$26.72 |
| DRIVE TRAIN | \$757.31 |
| DRIVE TRAIN INDUSTRIES INC | \$4,223.18 |
| DROPBOX | \$19.98 |
| DX SERVICE | \$4,311.78 |
| DXP ENTERPRISES | \$3,503.34 |
| E 470 EXPRESS TOLLS | \$216.49 |
| E&G TERMINAL CORPORATION | \$2,253.18 |
| EACCU-TECH | \$855.26 |
| EATON SALES & SERVICE LLC | \$1,037.68 |
| EB 2018 POUUDRE RIVER | \$1,260.00 |
| EB ADA ELIGIBILITY FO | \$200.00 |
| EB CFMA 2018 ANNUAL CONF | \$54.84 |
| EB INSIGHTS INTO IT | \$65.00 |
| EB LUNCH AMP LEARN | \$15.00 |
| ECKSTINE ELECTRIC CO | \$113.00 |
| ECMS | \$1,146.00 |
| EIG | \$197.88 |
| EILEENS COLOSSAL COOKIES | \$219.10 |
| EINSTEINS BAGELS | \$9.48 |

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| SUPPLIER | \$ AMOUNT |
|-----------------------------|------------|
| EL CHARRO | \$52.14 |
| EL CIELO | \$53.35 |
| EL PUEBLITO | \$43.90 |
| ELEMECH | \$1,600.00 |
| EMPIRE STATE PIZZA | \$100.00 |
| ENCORE UNIFORM & APPAREL | -\$115.98 |
| ENTERPRISE RENT-A-CAR | \$479.51 |
| ENVATOMARKET | \$56.00 |
| ENVIRO PEST | \$458.00 |
| ENVIROTECH SERVICES | \$5,086.13 |
| EPASALES | \$130.89 |
| EUROSTEP COMMERCE SRL | \$89.86 |
| EXEDE WILDBLUE VIASAT | \$499.95 |
| EXPEDIA | \$3,509.53 |
| EXTRA BUILDING MATERIALS | \$440.00 |
| EZ DIGITAL MEDIA | \$70.98 |
| F & C DOOR CHECK & LOCK | \$113.00 |
| FACEBOOK | \$327.32 |
| FACTORYOUTLETSTORE.COM | \$109.95 |
| FAIRBANK EQUIPMENT | \$5,025.52 |
| FAMILY DOLLAR | \$8.00 |
| FAMOUS FOOTWEAR | \$45.00 |
| FARIS MACHINERY COMPANY | \$101.14 |
| FASTENAL COMPANY | \$294.18 |
| FASTSIGNS | \$481.09 |
| FASTSIGNS OF GREELEY | \$207.00 |
| FBI NATIONAL ACADEMY ASSOC | \$300.00 |
| FEDEX | \$671.85 |
| FERGUSON | \$1,725.40 |
| FLEETPRIDE | \$32.31 |
| FORCE AMERICA DISTRIBUTING | \$730.29 |
| FORESTRY SUPPLIERS INC | \$64.89 |
| FORT COLLINS AREA CHAMBER | \$13.00 |
| FORT COLLINS DODGE CHRYSLER | \$37.00 |
| FOX RENT A CAR | \$150.00 |
| FOXRENTACAR | \$236.58 |
| FREEDOM FIRE PROTECTION | \$358.50 |
| FRONT RANGE CC | \$212.91 |
| FRONT RANGE INDUSTRIAL | \$11.40 |
| FRONTIER AIR | \$437.31 |
| FRONTIER GLOVE COMPANY LLC | \$600.00 |
| FT COLLINS 4X4 CENTER | \$699.99 |
| G&K SERVICES | \$2,838.10 |
| GALLS | \$378.67 |
| GARRETSON`S SPORT CENTER | \$189.84 |
| GATEOPENERS | \$104.95 |

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| SUPPLIER | \$ AMOUNT |
|------------------------------|------------|
| GAYLORD BROS INC | \$1,569.44 |
| GCSAA EIFG | \$95.00 |
| GEARBOX | \$192.88 |
| GEMPLERS | \$243.90 |
| GENERAL AIR SERVICE & SUPPLY | \$2,321.79 |
| GENERAL LAWNMOWER INC | \$10.00 |
| GEORGE T SANDERS | \$88.96 |
| GETTY IMAGES | \$1,080.00 |
| GFI GENFARE | \$962.81 |
| GIT SATELLITE LLC | \$161.37 |
| GLOBAL TEST SUPPLY | \$229.49 |
| GOJO SPORTS OF GREELEY INC | \$143.20 |
| GOODYEAR COMMERCIAL TIRE | \$2,561.69 |
| GOOGLE | \$500.00 |
| GOURMET GRUB | \$28.55 |
| GOVERNMENT FINANCE | \$1,020.00 |
| GRAMMARLY | \$75.00 |
| GREELEY CHAMBER OF COMMERCE | \$600.00 |
| GREELEY ELECTRIC REPAIR | \$1,260.78 |
| GREELEY LOCK & KEY | \$300.92 |
| GREELEY TRIBUNE | \$3,958.16 |
| GREELEY WINNELSON CO | \$622.33 |
| GRIFFIN FILTERS INC | \$1,095.96 |
| GROUND ENGINEERING CONSULT | \$2,090.00 |
| GROWING LEADERS INC | \$93.76 |
| HACH COMPANY | \$2,441.86 |
| HACIENDA COLORADO | \$40.26 |
| HAJOCA DAHL | \$743.37 |
| HARBOR FREIGHT TOOLS | \$1,878.64 |
| HARRINGTON | \$1,251.58 |
| HENSLEY BATTERY&ELEC | \$87.80 |
| HILL PETROLEUM | \$1,165.52 |
| HILTON | \$916.86 |
| HIXON MFG AND SUPPLY CO | \$259.40 |
| HNBA | \$50.00 |
| HOBBY-LOBBY | \$416.64 |
| HOMEDEPOT.COM | \$447.78 |
| HOMEGROWN DESIGN | \$927.48 |
| HOTELS.COM | \$405.64 |
| HTCIA | \$100.00 |
| HUBER TECHNOLOGIES | \$194.72 |
| HUHOT MONGOLIAN GRILL | \$12.99 |
| HUMAN BEAN | \$109.90 |
| HUSTON GRAPHICS | \$53.20 |
| HYATT HOTELS | \$719.78 |
| IABTI | \$150.00 |

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| SUPPLIER | \$ AMOUNT |
|-----------------------------|------------|
| IAPD | \$855.00 |
| IBI - SUPPLYWORKS | \$7,382.70 |
| IDU*INSIGHT PUBLIC SEC | \$3,252.29 |
| IMAGE360 | \$388.65 |
| IMLA | \$1,524.00 |
| INDEED | \$152.45 |
| INDEPENDENT AUTO DEALER | \$190.32 |
| INDUSTRIAL CHEMICALS CORP | \$3,779.60 |
| INGRAM IMAGE LIMIT | \$199.00 |
| INSIGHT AUTO GLASS | \$871.12 |
| INSTITUTE R | \$125.00 |
| INTERLIGHT BIZ | \$62.21 |
| INTERMOUNTAIN SALES | \$4,689.48 |
| INTERNATIONAL SOCIETY | \$85.00 |
| INTL ASSOC OF FIRE CHIEFS | \$468.00 |
| INTL SOC ARBORICULTURE | \$903.00 |
| ISTOCK.COM | \$61.74 |
| J W PEPPER AND SON INC | \$322.39 |
| J2 | \$40.00 |
| JAX RANCH & HOME | \$275.60 |
| JD DISTRIBUTORS LLC | \$86.99 |
| JERRY`S AUTO UPHOLSTERY | \$85.00 |
| JIMMY JOHNS | \$25.35 |
| JN TACTICAL | \$237.95 |
| JOANN STORES | \$18.14 |
| JT SCHMIDS | \$20.24 |
| K & K LASER CREATIONS | \$73.85 |
| KALLCENTS | \$15.69 |
| KARL STRAUSS BREWING | \$19.19 |
| KELLY SUPPLY COMPANY INC | \$505.34 |
| KENNYS STEAKHOUSE | \$86.71 |
| KING SOOPERS | \$1,115.69 |
| KINSCO | \$425.47 |
| KLEIN CONNECTION, INC. | \$46.60 |
| KMART | \$38.36 |
| KMC NATIONAL WESTERN | \$35.64 |
| KTURBO USA INC | \$2,479.00 |
| KUNC & CO SOUND | \$2,825.00 |
| KUSSMAUL ELECTRONICS | \$1,362.82 |
| L C ORIENTAL TASTE | \$72.60 |
| LAKESIDE MECHANICAL SERVICE | \$2,886.97 |
| LANGUAGE LINE | \$2,426.21 |
| LASTPASS.COM | \$24.98 |
| LAWOFFICE CHRIS HALSOR | \$350.00 |
| LAZ PARKING | \$191.00 |
| LEARN TO SKATE USA | \$186.25 |

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| <u>SUPPLIER</u> | <u>\$ AMOUNT</u> |
|-----------------------------|------------------|
| LEATHERMAN TOOL GROUP | \$148.95 |
| LEONS BODY SHOP | \$4,512.69 |
| LEVIS OUTLET 496 | \$172.43 |
| LEXJET, LLC | \$172.96 |
| LINKO TECHNOLOGY INC | \$1,670.00 |
| LL JOHNSON DIST CO | \$5,973.53 |
| LN CURTIS | \$835.00 |
| LONGHORN TACTICAL | \$242.59 |
| LORMAN.COM | \$99.00 |
| LOT 12 | \$12.00 |
| LOUS GLOVES INC | \$172.00 |
| LOVELAND MUSEUM | \$33.00 |
| LOVELAND-UTILITY | \$4,294.83 |
| LOWELL CENTER | \$345.00 |
| LOWES | \$4,705.04 |
| LUCKY FINS GRILL | \$179.93 |
| MAC EQUIPMENT INC | \$54.39 |
| MACYS | \$83.97 |
| MAIL N COPY | \$50.45 |
| MAILCHIMP | \$150.00 |
| MALVERN INSTRUMENTS INC | \$210.50 |
| MANAGEWP | \$19.60 |
| MANWEILER APPLIANCE | \$1,045.69 |
| MARIPOSA PLANTS AND FLOWERS | \$3.00 |
| MARKET BROILER ORANGE LLC | \$36.73 |
| MARRIOTT | \$495.66 |
| MARTIN MARIETTA MATERIALS | \$529.53 |
| MASEK GOLF CARS | \$116.71 |
| MCDONALDS | \$119.70 |
| MCGUFFEY RESTORATION | \$183.17 |
| MERRELL.COM | \$442.47 |
| MES/LAWMEN | \$107.67 |
| METAL DISTRIBUTORS | \$173.60 |
| MEYER DIRECT | \$798.00 |
| MHC-KW | \$3,122.48 |
| MICHAELS STORES | \$170.77 |
| MICROSOFT | \$39.04 |
| MICROWEST INC | \$269.05 |
| MIDWEST SPRING TRUCK | \$121.16 |
| MIKES CAMERA | \$157.50 |
| MILLIPORE | \$1,070.90 |
| MIMIS CAFE | \$15.29 |
| MOFFAT PAINT & GLASS | \$83.60 |
| MONARCH WATCH | \$40.95 |
| MOUNTAIN STATES ELEC | \$139.50 |
| MOUNTAIN VET SUPPLY | \$32.00 |

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| <u>SUPPLIER</u> | <u>\$ AMOUNT</u> |
|---------------------------------|------------------|
| MUNIMETRIX SYSTEMS CORP | \$39.99 |
| MURDOCHS RANCH & HOME | \$11,579.50 |
| MY EDUCATION RESOURCE | \$264.00 |
| NAME-CHEAP.COM | \$172.00 |
| NAPA AUTO PARTS | \$2,248.04 |
| NAT ASSOC OF FIRE INVESTIGATORS | \$125.00 |
| NATIONAL ALLIANCE | \$150.00 |
| NATIONAL INSITUTE OF GOVERNMENT | \$690.00 |
| NATIONAL METER AND AUTOMATION | \$5,492.57 |
| NATIONAL REGISTRY EMT | \$55.00 |
| NATIONAL SAFETY COUNCIL | \$395.00 |
| NATIONAL TECHNICAL INVEST | \$50.00 |
| NATIONAL WESTERN STOCK SHOW | \$221.00 |
| NATURAL GROCERS | \$63.26 |
| NCOURT | \$34.41 |
| NETIKUS.NET | \$691.15 |
| NEVEREST EQUIPMENT CO | \$495.64 |
| NEWCO INC | \$6,839.82 |
| NEWEGG.COM | \$246.98 |
| NFHS LEARN.COM COURSE | \$20.00 |
| NFPA NATL FIRE PROTECTION | \$175.00 |
| NO.WELDCOUNTY WATER DIST | \$19.20 |
| NOODLES & CO | \$39.50 |
| NORMANS MEMORIALS | \$460.00 |
| NORTHERN CO TRAFFIC | \$408.25 |
| NORTHERN COLORADO DRIVELINE | \$1,106.37 |
| NORTHERN SAFETY.COM | \$220.92 |
| NORTHFACE VF OUTDOOR | \$51.45 |
| NORTHTOWN COMPANY | \$1,319.52 |
| NU-WAY CLEANERS | \$29.80 |
| O.C.P.O. /C.E.C.T.I. | \$300.00 |
| O.J. WATSON COMPANY | \$20,549.48 |
| OC BRIGHTON | \$40.97 |
| OFFICE DEPOT | \$1,136.04 |
| OHD, LLLP | \$790.00 |
| OLD CHICAGO | \$79.83 |
| OLD DOMINION BRUSH COMPANY | \$6,775.00 |
| OREILLY AUTO | \$588.79 |
| OTC BRANDS, INC. | \$429.52 |
| PACER PUMPS | \$41.01 |
| PANDA EXPRESS | \$23.16 |
| PANERA BREAD | \$344.40 |
| PAW*CURTIS COX | \$296.10 |
| PAYLESS SHOES | \$34.98 |
| PAYPAL | \$11,558.79 |
| PC | \$158.34 |

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| SUPPLIER | \$ AMOUNT |
|---------------------------|------------|
| PETS EMERGENCY | \$177.75 |
| PETSMART | \$75.94 |
| PH LODGING | \$1,046.83 |
| PHILLIPS 66 | \$7.47 |
| PHILS PRO AUTO SERVICE | \$2,080.29 |
| PHO REAL | \$12.00 |
| PIONEER PRESS | \$1,020.00 |
| PIONEER PRINTING | \$2,643.19 |
| PIONEER SAND CO | \$164.85 |
| PIZZA HUT | \$225.00 |
| PLAYPOWER LT | \$2,544.00 |
| PLETCHER ENTERPRISES | \$279.00 |
| PLUG N PAY INC | \$15.00 |
| POLLSTAR | \$499.00 |
| POUDRE VALLEY COOPERATIVE | \$474.58 |
| POUDRE VALLEY REA INC | \$8,036.66 |
| POWER EQUIPMENT CO | \$4,079.40 |
| POWER MOTIVE CORP MILL | \$15.47 |
| PRESTIGE FLAG | \$433.62 |
| PRINT TO MAIL BY DELUXE | \$465.00 |
| PROGREEN REG | \$405.00 |
| PT HOSE AND BEARING | \$198.61 |
| PUBLIC RELATIONS SOCIETY | \$350.00 |
| QDOBA MEXICAN EATS | \$340.82 |
| QUALITY CRAFT | \$445.00 |
| QUALITY WELL AND PUMP | \$364.14 |
| RAPTOR USED OIL RECOVERY | \$65.00 |
| RAVEN SIGN STUDIO | \$170.00 |
| RAYALLEN.COM JJDOG.COM | \$72.59 |
| RED ROCK OUTDOOR GEAR | \$48.94 |
| RED ROCKET MEDIA GROUP | \$31.25 |
| RED WING SHOES | \$3,959.55 |
| REDS DOGS & DONUTS | \$30.47 |
| REH FOOTWEAR | \$155.00 |
| RELIANT JOB FAIRS | \$425.00 |
| REVELATION STEEL LLC | \$2,001.73 |
| REXEL | \$728.12 |
| RHINNIES SMALL ENGINES | \$260.73 |
| RIGNET INC. | \$44.25 |
| RITE AID STORE | \$188.86 |
| RMGCSA | \$588.00 |
| RMGPA.ORG | \$70.00 |
| RMHN | \$300.00 |
| RMS CRANES LLC | \$2,032.50 |
| R-N-R SUPPLY INC | \$413.89 |
| ROCKY MOUNTAIN MINERAL | \$575.00 |

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| <u>SUPPLIER</u> | <u>\$ AMOUNT</u> |
|---------------------------------|------------------|
| ROCKY MOUNTAIN SECTION AW | \$1,100.00 |
| ROOTS COFFEE COMPANY | \$36.18 |
| ROSS STORES | \$17.92 |
| ROYAL NEPAL RESTAURANT | \$345.95 |
| RR PRODUCTS INC | \$883.72 |
| RUST AUTOMATION&CONTROLS | \$232.56 |
| SABROSADA | \$17.71 |
| SAFEWARE, INC. | \$2,900.00 |
| SAFEWAY | \$498.63 |
| SALLY KEENE | \$32.00 |
| SANTIAGOS MEXICAN REST | \$139.50 |
| SAPPORO JAPANESE | \$127.57 |
| SARA GARRIDO | \$900.00 |
| SCHAEFER ENTERPRISES, INC | \$1,355.56 |
| SENSERA SYSTEMS INC | \$567.00 |
| SHANKSLAWN | \$194.73 |
| SHELL OIL | \$3.98 |
| SHERATON | \$645.09 |
| SHERWIN WILLIAMS | \$1,236.40 |
| SIDE BY SIDE STUFF.COM | \$296.24 |
| SIGNUPGENIUS | \$9.99 |
| SILVER MINE SUBS | \$50.79 |
| SIRCHIE FINGER PRINT LABORATORY | \$2,639.44 |
| SKILLPATH / NATIONAL | \$199.00 |
| SMARTSIGN | \$92.22 |
| SMITH CO INC | \$523.27 |
| SMITH CORONA CORP SMITH | \$117.52 |
| SOCIAL MEDIA EXAMINER | \$507.00 |
| SOFTWARE PORTS | \$49.49 |
| SOS REGISTRATION FEE | \$40.00 |
| SOUTHWEST | \$15.00 |
| SOUTHWEST | \$2,019.80 |
| SOUTHWEST SOLUTIONS GROUP | \$325.00 |
| SPARKS LANDSCAPING COM | \$1,354.45 |
| SPK | \$17.70 |
| SPOK INC | \$106.82 |
| SPORTSTURF IRRIGATION | \$574.75 |
| SPOT LIGHTING SUPPLY | \$1,440.00 |
| SPRADLEY/BARR | \$86.08 |
| SQUEAKY CLEAN WINDOW | \$175.00 |
| STAMP KO MFG CO | \$21.00 |
| STAPLES | \$8,592.50 |
| STARBUCKS STORE | \$63.80 |
| STATE OF COLORADO RCLE | \$650.00 |
| STEINMART.COM | \$412.59 |
| STEVENS AUTOMOTIVE | \$869.99 |

City of Greeley
January 2018 Visa Transactions

| <u>SUPPLIER</u> | <u>\$ AMOUNT</u> |
|--------------------------------|------------------|
| STORE-IT-WISE | \$90.00 |
| STURM COLLEGE OF LAW | \$498.00 |
| SUBWAY | \$106.39 |
| SUMMIT LABORATORIES INC | \$157.00 |
| SUPER VACUUM MANUFACTURING | \$87.50 |
| SUPERIOR TOWING LLC | \$720.00 |
| SUPERSHUTTLE | \$30.68 |
| SWINGLE BY SAVATREE | \$86.50 |
| TACTICAL ENERGETIC ENTERPRISES | \$1,150.00 |
| TAP PACKAGING | \$612.00 |
| TARGET | \$39.73 |
| TAXI SVC | \$60.95 |
| TCI | \$0.00 |
| TELEDYNE INSTRUMENTS INC | \$693.00 |
| TEN POINT SALES MARKET | \$3,940.06 |
| TERRACON CONSULTANTS INC | \$2,545.00 |
| TEST AMERICA LABOR | \$512.50 |
| THE AQUEOUS SOLUTION INC | \$2,872.70 |
| THE COPY SHOPPE | \$901.15 |
| THE GLOVE WAGON | \$1,584.00 |
| THE HOME DEPOT | \$3,965.95 |
| THE JEWELRY MINE INC | \$220.70 |
| THE KRESS CINEMA & LOUNGE | \$362.00 |
| THE OFFICE GROUP | \$944.40 |
| THE P3 WATER SUMMIT | \$1,185.00 |
| THE PINT HOUSE | \$22.40 |
| THE RABBIT HOLE | \$15.50 |
| THE SCHOOL COMMUNICATOR | \$100.00 |
| THE UPS STORE | \$49.69 |
| THE WORKWEAR STORE | \$281.41 |
| THIN BLUE LINE | \$343.58 |
| THINGLINK TL PROFESSIONAL | \$120.00 |
| THOMSON WEST | \$2,542.88 |
| TIME.LY | \$10.00 |
| TIMKEN MOTOR AND CRANE | \$3,275.60 |
| TISCO ENERGY SUPPLY | \$160.63 |
| TLECC | \$300.00 |
| TLO TRANSUNION | \$111.45 |
| TMOBILE*LAW RELATION | \$51.00 |
| TOASTMASTERS | \$90.00 |
| TOLLFREECONFERENCE.COM | \$40.79 |
| TOOL AND ANCHOR SUPPLY | \$2,032.11 |
| TOOLIN AROUND | \$192.00 |
| TOOLUP.COM | \$55.97 |
| TOP SHELF CUSTOM EMBROIDERY | \$2,602.76 |
| TORTILLERIALOS COMALES | \$18.64 |

City of Greeley
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| <u>SUPPLIER</u> | <u>\$ AMOUNT</u> |
|----------------------------------|------------------|
| TRACTOR SUPPLY COMPANY | \$251.86 |
| TRAFFIC SIGNAL CONTROLS INC | \$750.00 |
| TRANSWEST | \$465.00 |
| TRI-TECH/NATIONAL LAW | \$2,039.61 |
| TUTTO PASTA STATE STREET | \$37.35 |
| TWILLTAPE COM | \$43.21 |
| TWO WAY DIRECT | \$1,449.88 |
| UDEMY ONLINE COURSES | \$19.99 |
| ULINE | \$776.07 |
| UNC ONLINE CAREER | \$75.00 |
| UNITED | \$1,290.40 |
| UNITED STATES POSTAL SERVICE | \$244.28 |
| URBAN WATERSHEDS RESEARCH | \$2,025.00 |
| US AIRPORT PARKING | \$38.88 |
| UTILITY BILLING IVR | \$3.92 |
| VALLEY FIRE EXTINGUISHER | \$2,576.00 |
| VARIDESK | \$385.88 |
| VARRA COMPANIES INC | \$1,178.51 |
| VERIZON WIRELESS | \$19,533.89 |
| VICTORY SALES INC | \$332.50 |
| VIKING SUPPLYNET | \$564.00 |
| VILLAGE INN | \$142.25 |
| VISTAPRINT | \$400.96 |
| VORTEX COLORADO INC | \$2,184.42 |
| VULCAN INC | \$4,490.00 |
| WALGREENS | \$13.64 |
| WAL-MART | \$2,351.39 |
| WASTE MGMT | \$990.34 |
| WEAR PARTS AND EQUIPMENT | \$3,194.10 |
| WEBUCATOR | \$884.45 |
| WELD COUNTY GARAGE INC | \$672.65 |
| WELD COUNTY GARAGE INC | \$4,967.47 |
| WELDINGSUPPLY.COM | \$162.31 |
| WENDYS | \$19.70 |
| WESCO | \$180.60 |
| WEST POINT CARPET ONE | \$4,532.59 |
| WEST RIDGE ANIMAL HOSPITAL | \$1,268.99 |
| WESTIN | \$491.30 |
| WESTSIDE CARWASH LLC | \$64.35 |
| WHITESIDES | \$471.94 |
| WHITESIDES BOOTS & CLOTHING | \$1,643.32 |
| WICKHAM TRACTOR, CO | \$1,575.16 |
| WILD WEST MOTORSPORTS | \$381.99 |
| WIN-911 SOFTWARE | \$1,980.00 |
| WINCHELLS DONUTS | \$11.05 |
| WIRELESS ADVANCED COMMUNICATIONS | \$5,257.38 |

City of Greeley
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| SUPPLIER | \$ AMOUNT |
|----------------------------|---------------------|
| WOODYS NEWSSTAND | \$44.97 |
| WORKING PERSONS STORE | -\$17.31 |
| WORLDPOINT ECC | \$157.89 |
| WPSG, INC | \$584.38 |
| WW GRAINGER | \$9,250.10 |
| WYOMING BEARING AND SUPPLY | \$364.56 |
| YOURMEMBER-CAREERS | \$75.00 |
| ZEP SALES AND SERVICE | \$573.52 |
| ZOES CAFÉ | \$88.00 |
| ZORO TOOLS INC | \$229.49 |
| Grand Total | \$564,957.78 |