

**CITY OF GREELEY**

## JANUARY 2019 VISA TRANSACTIONS

| <b>SUPPLIER</b>           | <b>\$ AMOUNT</b> |
|---------------------------|------------------|
| 3M                        | 204.55           |
| 4 RIVERS EQUIPMENT        | 1,926.39         |
| 4IMPRINT                  | 1,290.33         |
| 6285 AMC WORTHINGTON      | 25.87            |
| A & E TIRE                | 9,402.86         |
| ABOVE& BEYOND CLEANING    | 75.00            |
| ABSOLUTE GRAPHICS         | 3,358.69         |
| ACE HARDWARE OF GREELEY   | 258.56           |
| ACI*FABRIC.COM            | 15.44            |
| ACPA CO/WY CHAPTER        | -                |
| ADAMSON POLICE PRODUCTS   | 7,353.10         |
| ADOBE INC.                | 129.98           |
| ADVANCE AUTO PARTS        | 85.31            |
| AED BRANDS LLC            | 82.11            |
| AFW-FIRESTONE             | 744.00           |
| AFW-FT COLLINS            | 450.00           |
| AGREN BLANDO COURT REPORT | 1,325.60         |
| AIMS CONT ED WEB          | 6,608.00         |
| ALBERTOS EXPRESS          | 21.00            |
| ALFORDS TRK/WRECKER SERV  | 145.00           |
| ALL PURPOSE RENTAL        | 284.73           |
| ALLEN PRECISION           | 699.00           |
| ALLIANCE SAFETY INC       | 733.40           |
| ALPHAGRAPHICS OF NORTHERN | 2,247.85         |
| ALSCO INC.                | 475.06           |
| ALTITUDE AWARDS AND APPAR | 460.50           |
| AM CONSERVATION GROUP     | 1,307.27         |
| AM WATER RES ASSOC        | 179.00           |
| AMAZON                    | 3,690.27         |
| AMERICAN ASSO POLICE      | 320.00           |
| AMERICAN ASSOCIATION FOR  | 118.00           |
| AMERICAN GIRL CATALOGUE   | 169.72           |
| AMERICAN LEGACY PRODUCTS  | 97.12            |
| AMERICAN PLANNING         | 588.00           |
| AMERIGAS                  | 385.90           |
| AMPF INC                  | 1,152.17         |
| AMZN MKTP US              | 7,664.28         |
| ANALYTICAL TECHNOLOGY INC | 966.35           |
| ANIMAL ATTRACTION LLC     | 8.60             |
| ANKMAR/PACE DOOR SERVICE  | 1,540.00         |
| APPLE                     | 311.29           |
| APPLE ITUNES              | 1.98             |
| APPLIANCE FACTORY OUTLET  | 420.99           |
| APPLIED IND TECH          | 8.00             |
| ARAPAHOE COMM COLLEGE     | 495.00           |

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|                           |          |
|---------------------------|----------|
| ARBY'S                    | 7.44     |
| ARC*SERVICES/TRAINING     | 333.00   |
| ARCMATE MFG CORP          | 197.56   |
| ARMA INTERNATIONAL        | 205.00   |
| ARROW STAGE LINES QPS OMA | 2,126.00 |
| ARROWHEAD RESELLERS CO    | 296.00   |
| ASCAP LICENSE FEE         | 28.00    |
| ASCEND ELECTRICAL         | 175.44   |
| ASSOCIATED BAG COMPANY    | 182.12   |
| AT&T*BILL PAYMENT         | (3.19)   |
| ATLANTIS CASINO RESORT    | 128.82   |
| ATLAS CORP NOTARY & SU    | 15.95    |
| ATLASSIAN                 | 200.00   |
| ATMOSPHERE GASTROPUB      | 14.00    |
| AUTOZONE                  | 276.74   |
| AVIS RENT-A-CAR           | 121.05   |
| AWARD ALLIANCE LLC        | 1,487.00 |
| AWRA CAREER CENTER        | 495.00   |
| AWWA.ORG                  | 65.07    |
| B2B PRIME                 | 186.36   |
| BALLY'S BURGER BRASSERIE  | 22.73    |
| BALLY'S MONORAIL          | 29.00    |
| BALSAM HILL US            | 527.87   |
| BANNER HEALTH PATIENT PAY | 824.03   |
| BARBIZON LIGHT OF THE RO  | 2,879.58 |
| BARNES & NOBLE            | 30.00    |
| BATTERIES PLUS            | 428.72   |
| BAUDVILLE INC.            | 494.41   |
| BB *COMMUNITYFOUNDNOCO    | 1,500.00 |
| BB *LONGS PEAK BSA        | 2,500.00 |
| BCS*ENERGOV LARIMERCTY CO | 300.00   |
| BCS*MYGOVPAY SERVICE FEES | 8.97     |
| BEST BUY                  | 6,072.70 |
| BETTYMILLS                | 97.33    |
| BIG DEAL TIRE & WHEEL     | 87.00    |
| BIZWEST MEDIA             | 54.49    |
| BJ'S RESTAURANTS          | 56.00    |
| BLACKJACK PIZZA           | 468.80   |
| BLUE 360 MEDIA            | 56.75    |
| BOB BEHREND'S ROOFING     | 4,507.60 |
| BOMGAARS LOVELAND         | 138.94   |
| BONEFISH                  | 27.93    |
| BONNELL FENCING           | 1,372.80 |
| BOOT BARN                 | 669.96   |
| BOULDER PARKING-UHGID     | 5.00     |
| BRIGHTWHEEL               | 400.00   |
| BRM INSTITUTE             | 195.00   |

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|                              |          |
|------------------------------|----------|
| BROADCAST MUSIC INC          | 978.00   |
| BUCA CAFE ITALIANO           | 75.95    |
| BUCKEYE WELDING SUPPLY       | 419.15   |
| BUCKLEN EQUIPMENT COMPA      | 369.60   |
| BUDGET BLINDS OF WINDSOR     | 723.80   |
| BULK APOTHECARY              | 38.33    |
| BUNTING DISPOSAL, INC.       | 400.00   |
| BUR                          | 166.82   |
| BURGER KING LAS VEGAS        | 48.12    |
| C STOP                       | 75.00    |
| CAFE BELLE MADELEINE         | 32.65    |
| CAFE MEXICALI                | 195.00   |
| CALERO WHOLESALE - GA        | 1,726.16 |
| CANVA FOR WORK MONTHLY       | 12.95    |
| CARPET RENTALS INC           | 1,238.20 |
| CARROT TOP INDUSTRIES        | 589.35   |
| CASA BONITA                  | 252.92   |
| CASFM                        | 495.00   |
| CBI ONLINE                   | 75.35    |
| CENTER FOR PUBLIC SAFETY     | 5,600.00 |
| CENTRAL UNIFORM AND LINEN    | 967.10   |
| CENTURYLINK                  | 1,629.43 |
| CFPS ANN REN/EXAM            | 125.00   |
| CHANNING BETE CO AHA         | 291.42   |
| CHARLES D JONES FT COLLINS   | 296.68   |
| CHEM AQUA                    | 532.64   |
| CHILI THAI EVANS             | 61.42    |
| CHILIS FT. MYERS             | 13.96    |
| CINEMARK THEATRES            | 276.50   |
| CINTAS                       | 1,023.03 |
| CITY OF EVANS                | 219.83   |
| CITY OF GREELEY APPARE       | 448.76   |
| CITY UTILITY BILLING         | 4.38     |
| CLE INTERNATIONAL            | 1,390.00 |
| CLERK AND RECORDER WELD      | 1.00     |
| CNS NOTARY                   | 104.99   |
| CO DEPT OF PUBLIC SAFETY     | 277.29   |
| CO DORA PROFESSIONAL LICENSE | 144.00   |
| CO MOTOR VEHICLE SERVICE     | 23.93    |
| CO WILDLAND FIRE AND INCI    | 150.00   |
| COLORADO ALS                 | 90.00    |
| COLORADO ASPHALT SERVICE     | 2,154.60 |
| COLORADO ASSOCIATION OF C    | 265.00   |
| COLORADO BAR ASSOCIATION     | 35.00    |
| COLORADO CHAPTER OF THE I    | 36.05    |
| COLORADO MUNICIPAL LEAGUE    | 170.00   |
| COLORADO NURSERY & GREENH    | 30.00    |

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|                           |              |
|---------------------------|--------------|
| COLORADO WATER CONGRESS   | 335.00       |
| COLORADOMAPO.NET          | 50.00        |
| COMCAST                   | 2,443.78     |
| COMFORT INN - NORTH       | 142.80       |
| COMPLETE MAILING SOLUTION | 242.80       |
| CONSIDER IT THERE         | 225.82       |
| CONTROL ELECTRONICS       | 1,483.00     |
| CORE & MAIN LP            | 1,095.10     |
| COUNTRY JOHNS             | 725.00       |
| COURTYARD BY MARRIOTT     | 470.00       |
| CPS DISTRIBUTORS INC      | 3,072.00     |
| CPS DISTRIBUTORS-AUTH-NE  | 300.00       |
| CSU ATHLETIC DEPT         | 2,200.00     |
| CUMMINS INC               | 2,790.40     |
| CUTTING EDGE GRINDING     | 128.00       |
| CVENT* COLORADO GFOA      | 30.00        |
| D J                       | 19.49        |
| DALE L PRENTICE CO.       | 2,750.00     |
| DANA KEPNER COMPANY       | 3,667.46     |
| DBC IRRIGATION SUPPLY G   | 358.92       |
| DBE MANUFACTURING AND SUP | 274.29       |
| DELL                      | (122,181.13) |
| DENNYS                    | 15.68        |
| DENVER 1223 SHERMAN ST    | 8.00         |
| DENVER INDUSTRIAL PUMPS   | 4,918.60     |
| DENVER INDUSTRIAL SALES A | 3,960.00     |
| DESERT CAB                | 39.38        |
| DEX MED INC               | 465.00       |
| DIA PARKING OPERATIONS    | 326.00       |
| DICKEYS CO                | 716.00       |
| DISH NETWORK-ONE TIME     | 280.04       |
| DISPLAYS2GO               | 262.45       |
| DOLLAR TREE               | 46.00        |
| DOUBLETREE GREELEY        | 2,179.74     |
| DOUBLETREE TULSA          | 350.13       |
| DOUG`S HANG UP            | 40.00        |
| DOUGS DINER               | 70.09        |
| DRESSBARN.COM             | 91.07        |
| DRI PRINTING SERVICES     | (433.35)     |
| DRIVE TRAIN GREELEY       | 5,076.76     |
| DROPBOX                   | 29.97        |
| DUDS AND SUDS             | 36.25        |
| DXP ENTERPRISES           | 271.95       |
| E 470 EXPRESS TOLLS       | 141.85       |
| E&G TERMINAL CORPORATION  | 1,466.05     |
| EACCU-TECH                | 2,297.22     |
| EB 30TH ANNUAL GREELE     | 210.00       |

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|                            |          |
|----------------------------|----------|
| EB COLORADO FARMERS M      | 75.00    |
| EB SIXTH ANNUAL POU DR     | 810.00   |
| EB TRICKS OF THE TRUC      | 65.19    |
| EB WATER IN THE WEST       | 225.00   |
| ECAD, INC.                 | 119.00   |
| ECKSTINE ELECTRIC CO       | 921.15   |
| EIG                        | 16.49    |
| ELEARNING AMERICAN HEART   | 29.33    |
| ELKO WIRE ROPE OF PHOENIX  | 42.60    |
| ENDRESS+HAUSER INC         | 1,347.17 |
| ENGINEERING EDUCATION AN   | 1,150.00 |
| ENVIRONMENT                | 2,195.00 |
| EVERIFILECOM INC           | 198.00   |
| EVOQUA WATER TECHNOLOG     | 700.00   |
| FACEBOOK                   | 160.54   |
| FAIRBANK EQUIPMENT         | 567.44   |
| FAIRMONT HOTELS SCOTTSDALE | 661.94   |
| FAMILY DOLLAR              | 59.45    |
| FAMOUS DAVES               | 19.58    |
| FASTENAL COMPANY           | 181.28   |
| FASTSIGNS OF GREELEY       | 1,042.05 |
| FAT ALBERT'S               | 51.18    |
| FAXAGE                     | 7.95     |
| FBI NATIONAL ACADEMY ASSO  | 200.00   |
| FEDEX                      | 439.06   |
| FEN TEACHERVISION.COM      | 7.95     |
| FOWLER STREET GRILL        | 13.94    |
| FRONT RANGE RAYNOR DOO     | 2,768.34 |
| FULL SOURCE LLC            | 358.50   |
| GALLS                      | 317.90   |
| GAN                        | 8.00     |
| GARRETSON'S SPORT CENTER   | 429.26   |
| GAYLORD BROS INC           | 633.59   |
| GCR 753 GREELEY CO         | 3,303.85 |
| GCSAA EIFG                 | 290.00   |
| GENERAL AIR SERVICE & SU   | 1,990.91 |
| GENERAL AIR SERVICE ADMI   | 138.14   |
| GEORGE T SANDERS           | 125.61   |
| GIBSON ATHLETIC & RAGE     | 5,279.92 |
| GIORDANOS OF LAS VEGAS     | 29.44    |
| GIT SATELLITE LLC          | 177.12   |
| GOLD MEDAL COLORADO LLC    | 222.72   |
| GOODYEAR COMMERCIAL TIRE   | 4,208.36 |
| GOOGLE                     | 3,005.00 |
| GOVT SOCIAL MEDIA          | 795.00   |
| GRAINGER                   | 7,830.36 |
| GRAMMARLY COJYML-CN6Q      | 139.95   |

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|                           |          |
|---------------------------|----------|
| GREELEY AUTOMOTIVE MAC    | 41.25    |
| GREELEY CHOPHOUSE         | 29.00    |
| GREELEY ELECTRIC REPAIR   | 981.42   |
| GREELEY LOCK & KEY        | 636.82   |
| GREELEY TRIBUNE           | 9,934.70 |
| GREELEY WINNELSON CO      | 1,970.51 |
| GREELEY/WELD CRIMINAL     | 3.00     |
| GRUBER POWER SERVICES     | 119.67   |
| HACH COMPANY              | 2,780.32 |
| HAJOCA DAHL               | 149.71   |
| HARBOR FREIGHT TOOLS      | 218.47   |
| HARRINGTON IND PLASTICS   | 692.23   |
| HAZARDOUS WASTE           | 236.04   |
| HCI                       | 35.00    |
| HELLMAN AND ASSOCIATES IN | 1,109.30 |
| HENSLEY BATTERY&ELEC      | 997.21   |
| HILL PETROLEUM            | 1,830.52 |
| HIXON MFG AND SUPPLY CO   | 217.15   |
| HOBBY-LOBBY               | 59.63    |
| HOLMESCUSTOMPRODUCT       | 179.70   |
| HOMEDEPOT.COM             | 1,030.55 |
| HONEYBAKED HAM GREELEY    | 385.75   |
| HOTSY EQUIPMENT OF NORTH  | 58.50    |
| HUHOT MONGOLIAN GRILL CS  | 20.76    |
| HYATT HOTELS              | 106.00   |
| IACP                      | 190.00   |
| IBI - SUPPLYWORKS         | 7,626.60 |
| ID EDGE INC               | 1,354.19 |
| IDU*INSIGHT PUBLIC SEC    | 9,984.70 |
| IMAGE360                  | 613.81   |
| IN *ARCHIVESOCIAL         | 4,788.00 |
| IN *AUTOMATIC ACCESS, INC | 581.20   |
| IN *CANFIELD INDUSTRIES   | 20.00    |
| IN *CLEARWING PRODUCTIONS | 777.79   |
| IN *COLORADO ASSOCIATION  | 65.00    |
| IN *COLORADO/WEST EQUIPME | 382.90   |
| IN *HAGEMAN EARTH CYCLE I | 168.00   |
| IN *HEAVENSSENT CARPET CL | 120.00   |
| IN *HOMEGROWN DESIGN & FI | 1,854.96 |
| IN *IDENTITYLINKS INC.    | 1,987.00 |
| IN *INTERMOUNTAIN SALES,  | 1,266.12 |
| IN *MOBILITY SPORTS LLC   | 470.00   |
| IN *NEVEREST EQUIPMENT CO | 970.43   |
| IN *REACH SPORTS MARKETIN | 679.00   |
| IN *SEPI MARKETING/MOBILE | 1,558.00 |
| IN *SERVPRO OF GREELEY/WI | 855.72   |
| IN *SMITH CO., INC.       | 224.12   |

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|                              |          |
|------------------------------|----------|
| IN *TRAFFIC SIGNAL CONTRO    | 840.00   |
| IN *WEBB REPAIR LLC          | 1,007.30 |
| IN N OUT BURGER              | 18.03    |
| INDUSTRIAL CHEMICALS CORP    | 2,172.40 |
| INGRAM IMAGE LIMIT           | 199.00   |
| INLAND LEASING & STORAGE     | 267.00   |
| INSIGHT AUTO GLASS           | 1,279.34 |
| INST OF CERTIFIED RECRDS     | 200.00   |
| INTERNATIONAL INSTITUTE O    | 245.00   |
| INTERNATIONAL MUNICIPA       | 35.00    |
| INTERNATIONAL RIGHT OF WA    | 262.00   |
| INTERNATIONAL SOCIETY OF     | 85.00    |
| INTERWEST-COLORADO           | 1,009.20 |
| INTL CODE COUNCIL INC        | 209.00   |
| INTL SOC ARBORICULTURE       | 561.00   |
| INTUIT *QB ONLINE            | 60.00    |
| J2                           | 40.00    |
| JAX                          | 1,171.51 |
| JERRY'S AUTO UPHOLSTERY      | 530.00   |
| JOANN STORES                 | 87.25    |
| JOHN E. REID AND ASSOC       | 1,150.00 |
| JOHN ELWAY CHRYSLER JEEP     | 1,328.51 |
| K & K LASER CREATIONS        | 62.80    |
| KAESER COMPRESSORS, INC      | 5,985.26 |
| KALLCENTS                    | 15.00    |
| KELLY SUPPLY CO FORT COLLINS | 762.69   |
| KING SOOPERS                 | 896.82   |
| KINSCO                       | 472.40   |
| KMC NATIONAL WESTERN         | 37.64    |
| KOHL'S                       | 89.25    |
| KUM & GO                     | 155.00   |
| KUNC & CO                    | 4,496.00 |
| KUSSMAUL ELECTRONICS         | 971.79   |
| LA RUE DISTRIBUTING          | 335.45   |
| LABEL GUYS                   | 62.90    |
| LAERDALMEDICAL               | 588.95   |
| LAND TITLE GUARANTEE COM     | 5.00     |
| LAPORTE DO IT BEST           | 113.92   |
| LARIMER                      | 18.00    |
| LARKSPUR CORNER MARKET       | 4.31     |
| LAS VEGAS MONORAIL COMPANY   | 114.80   |
| LAZ PARKING                  | 175.00   |
| LEARFIELD COMM               | 3,000.00 |
| LEONS BODY SHOP              | 995.98   |
| LES SCHWAB TIRES             | 8.75     |
| LEVIS OUTLET                 | 199.95   |
| LIGHTHOUSE UNIFORMS INC      | 175.95   |

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|                           |           |
|---------------------------|-----------|
| LINKEDIN                  | 299.88    |
| LINKO                     | 1,720.00  |
| LIVINGSTON AND HAVEN      | 66.89     |
| LL JOHNSON DIST CO        | 6,482.63  |
| LN CURTIS                 | 371.00    |
| LOCK SAFE SYSTEMS         | 1,072.66  |
| LOVELAND MUSEUM           | 14.00     |
| LOVELAND-UTILITY-PMNTS    | 8,041.98  |
| LOWES                     | 6,373.05  |
| MACPHERSON LEATHER        | 663.22    |
| MAILCHIMP                 | 150.00    |
| MANAGEWP                  | 16.10     |
| MANWEILER APPLIANCE INC   | 488.00    |
| MARGARITAVILLE LAS VEGAS  | 81.98     |
| MARKS FUNERAL & CREMATION | 500.00    |
| MARTIN MARIETTA MATERIALS | 2,758.93  |
| MARTORANOS                | 27.82     |
| MCCANDLESS TRUCK CENTE    | 6,228.00  |
| MCCOY SALES LLC           | 159.28    |
| MEDIC BATTERIES MEDIC B   | 91.69     |
| MELS FORT MYERS           | 18.41     |
| MES/WARREN FIRE/LAWMEN    | 2,330.00  |
| METAL DISTRIBUTORS        | 46.70     |
| MEYERDIRECT               | 798.00    |
| MICHAELS STORES           | 47.06     |
| MIRAGE - BLT              | 30.00     |
| MITY LITE                 | 875.23    |
| MODMARKET                 | 13.39     |
| MOFFAT PAINT & GLASS      | 140.69    |
| MONOPRICE, INC.           | 312.92    |
| MSC                       | 292.14    |
| MSFT                      | 39.04     |
| MUNIMETRIX SYSTEMS COR    | 39.99     |
| MURDOCHS RANCH & HOME     | 14,036.16 |
| MURPHY EXPRESS            | 29.28     |
| NAME-CHEAP.COM            | 167.08    |
| NAPA AUTO PARTS           | 1,806.77  |
| NATIONAL ALLIANCE OF PRE  | 150.00    |
| NATIONAL INSITUTE OF GOV  | 439.00    |
| NATIONAL METER AND AUTOMA | 643.75    |
| NATIONAL REGISTRY EMT     | 40.00     |
| NATIONAL TECHNICAL INVEST | 50.00     |
| NATIONAL WESTERN STOCK SH | 780.00    |
| NATIONALGYM SUPPLY        | 48.16     |
| NATIONALYOUNGFARMERS      | 100.00    |
| NBF*NATL BIZ FURNITURE    | 4,762.96  |
| NCEES.ORG                 | 350.00    |



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|                           |           |
|---------------------------|-----------|
| NDSU-LIBRARIES-HERITAG    | 582.20    |
| NETIKUS.NET               | 948.09    |
| NEWCO                     | 2,525.54  |
| NFPA NATL FIRE PROTECT    | 175.00    |
| NO.WELDCOUNTY WATER DIST  | 19.74     |
| NORDYS BBQ & GRILL        | 72.92     |
| NORTHERN CO TRAFFIC       | 2,755.40  |
| NOTARYLAW                 | 26.75     |
| NOWELDCOUNTY WATERDIST    | 19.74     |
| NU-WAY CLEANERS - BITTERS | 169.22    |
| NYCTAXI2F21               | 49.86     |
| O J WATSON CO INC         | 12,353.88 |
| O.C.P.O. /C.E.C.T.I.      | 315.00    |
| OFFEN ACE HARDWARE        | 642.23    |
| OFFICE DEPOT              | 688.06    |
| OFFICESCAPES FORT COLLIN  | 668.77    |
| OHV BOAT SNOW COPARKIVRS  | 60.25     |
| OI CORPORATION            | 383.45    |
| OLDCASTLE PRECAST         | 2,295.00  |
| OREILLY AUTO              | 1,051.05  |
| OSKAR BLUES, COLORADO SPR | 42.00     |
| OTR WHEEL ENGINEERING, I  | 494.86    |
| PANERA BREAD              | 389.96    |
| PAPA JOHNS                | 27.98     |
| PARIS BOULANGERIE         | 55.94     |
| PARIS LE ST LOUIS CAFE    | 43.30     |
| PARIS LE VILLAGE BUFFET   | 166.55    |
| PARIS LV CASINO FRNT DSK  | 2,611.65  |
| PARK HYATT BEAVER CREEK   | 179.97    |
| PARTY AMERICA GREELEY     | 249.35    |
| PAYPAL                    | 30,965.19 |
| PEPSI CENTER              | 10,384.00 |
| PETCO                     | 125.98    |
| PH SPICE MARKET BUFFET    | 30.13     |
| PICKLEBALLCENTRAL         | 119.96    |
| PIONEER PRESS OF GREELEY  | 623.00    |
| PIONEER RESEARCH          | 426.38    |
| PIONEER REVERE            | 1,428.00  |
| PLUG N PAY INC            | 15.00     |
| PMI - CERTIFICATION       | 225.00    |
| PMI - MEMBERSHIP          | 129.00    |
| POLLARDWATER.COM          | 788.90    |
| POLLSTAR                  | 598.00    |
| PORTAPAY.COM              | 1,600.00  |
| POTESTIO BROTHERS EQUI    | 67.15     |
| POUDRE VALLEY COOPERATIVE | 272.09    |
| POUDRE VALLEY REA INC     | 9,192.71  |

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|                               |          |
|-------------------------------|----------|
| POWER EQUIPMENT CO            | 3,396.54 |
| PRECISE MRM LLC               | 717.38   |
| PRESIDENTS VOL SRV AWARD      | 102.11   |
| PRESTIGE FLAG MFG CO INC      | 285.87   |
| PROGREEN EXPO19               | 1,635.00 |
| PT HOSE AND BEARING (GREELEY) | 489.75   |
| PUBLIC RELATIONS SOCIETY      | 250.00   |
| PULLTARPS MFG - CA            | 544.00   |
| QDOBA                         | 8.20     |
| QUALIFICATION TARGETS         | 673.50   |
| QUALITY INN AND SUITES GA     | 216.00   |
| R&L PUBLISHING GROUP          | 56.04    |
| RAVEN SIGN STUDIO LLC         | 380.00   |
| RED WING SHOES                | 2,277.18 |
| REVELATION STEEL LLC          | 417.25   |
| REXEL                         | 1,518.40 |
| RIGNET INC.                   | 44.25    |
| RIO GRANDE MEXICAN RESTA      | 58.85    |
| RIVERSIDE TECHNOLOGIES        | 6,488.00 |
| RLH INDUSTRIES, INC           | 2,633.00 |
| RMGCSA                        | 376.50   |
| RMGPA                         | 35.00    |
| RMWEA                         | 725.00   |
| R-N-R SUPPLY INC              | 138.00   |
| ROCK SHED                     | 1,300.00 |
| ROCKY MOUNTAIN DIESEL SE      | 720.00   |
| ROCKY MOUNTAIN PUBLISHING     | 375.00   |
| ROCKY MOUNTAIN SECTION AW     | 1,320.00 |
| ROCKYMOUNTAINASPHALT          | 370.00   |
| ROSS STORES                   | 14.99    |
| ROYALTY COAC                  | 1,401.40 |
| S&S WORLDWIDE, INC.           | 840.31   |
| SAFARILAND, LLC               | 978.85   |
| SAFETY AND CONSTRUCTION       | 464.45   |
| SAFEWARE-MOTO                 | 3,363.00 |
| SAFEWAY                       | 162.62   |
| SANTIAGOS MEXICAN REST        | 20.25    |
| SCOOP IT UP & TWICE AS NI     | 7,182.65 |
| SEE LIFE FAMILY VISION SO     | 250.00   |
| SEKUSHI                       | 11.83    |
| SGS                           | 1,567.50 |
| SHEETMUSICPLUS.COM            | 161.99   |
| SHELL OIL                     | 32.72    |
| SHERATON NY TIMES SQ HTL      | 1,101.85 |
| SHERWIN WILLIAMS              | 796.91   |
| SIGNUPGENIUS                  | 9.99     |
| SILVER GRILL CAFE             | 81.06    |

## CITY OF GREELEY

### JANUARY 2019 VISA TRANSACTIONS

|                            |           |
|----------------------------|-----------|
| SILVER MINE SUBS           | 284.99    |
| SIMPLOT PARTNERS           | 2,158.80  |
| SMK                        | 253.92    |
| SOS REGISTRATION FEE       | 60.00     |
| SOUTHWEST                  | 1,334.78  |
| SP * PIKSTIK               | 814.40    |
| SP * ULTIMATE OFFICE       | 446.90    |
| SP * WDASWIM.COM           | 1,011.90  |
| SPIRIT AIRL                | 80.00     |
| SPOK INC                   | 94.79     |
| SPORTSTURF IRRIGATION      | 300.60    |
| SPRADLEY BARR FORD LINCOL  | 234.37    |
| SQ *A.S.E. ELECTRIC        | 988.86    |
| SQ *BECKER SAFETY A        | 348.03    |
| SQ *BIG DADDYS BBQ         | 29.71     |
| SQ *CH2E                   | 946.13    |
| SQ *CHRISTIAN BUSINESS ME  | 603.66    |
| SQ *CONTEMPORARY CO        | 123.00    |
| SQ *DB MARKETING TE        | 92.44     |
| SQ *FUZION FIELD SE        | 180.00    |
| SQ *GREELEY AUTO SP        | 194.35    |
| SQ *INDUSTRIAL OVER SUPPL  | 1,396.00  |
| SQ *KLEEN ENTERPRIS        | 100.00    |
| SQ *LEMONS HEATING         | 140.00    |
| SQ *MIKES KILN SER         | 100.00    |
| SQ *MY EDUCATIONAL         | 132.00    |
| SQ *MY EDUCATIONAL RESOUR  | 332.00    |
| SQ *OTTEM ELECTRONI        | 8,028.00  |
| SQ *SHARP-N-ALL            | 242.80    |
| SQ *THE BLUE MUG CO        | 6.79      |
| SQ *TOOLIN AROUND          | 15.00     |
| STAPLES                    | 14,710.92 |
| STATE CHEMIC               | 6,128.40  |
| STEVENS AUTOMOTIVE         | 443.44    |
| STORE-IT-WISE              | 345.00    |
| STU                        | 564.45    |
| STURM COLLEGE OF LAW       | 1,000.00  |
| SUBWAY                     | 347.31    |
| SUPER VACUUM MANUFACTURING | 7,472.93  |
| SUPERIOR TOWING LLC        | 736.25    |
| SWAIN DESTINATIONS         | 1,000.00  |
| SWCA ENVIRONMENTAL CONSU   | 4,890.00  |
| SWIMOUTLET.COM             | 704.88    |
| T CS LIGHTING              | 709.00    |
| TAXI SVC LAS VEGAS         | 109.11    |
| TELECOM TECHNOLOGIES INC   | 267.00    |
| TELEDYNE INSTRUMENTS INC   | 788.00    |

## CITY OF GREELEY

### JANUARY 2019 VISA TRANSACTIONS

|                           |           |
|---------------------------|-----------|
| TENNANT CO                | 1,258.04  |
| TEQUILA TAQUERIA          | 73.59     |
| TERRACON CONSULTANTS INC  | 3,170.00  |
| TEST AMERICA LABORATORIES | 1,290.00  |
| THE HOME DEPOT            | 4,602.00  |
| THE MAD COW               | 33.18     |
| THE NRPA CAREER CENTER    | 124.00    |
| THE PRESSER FOOT          | 122.95    |
| THE SILVER GRILL          | 32.60     |
| THE UPS STORE             | 114.25    |
| THE WORKWEAR STORE        | 465.89    |
| THOMSON WEST              | 2,201.26  |
| THRIFTY CAR RENTAL        | 171.54    |
| TL PROFESSIONAL           | 240.00    |
| TLO TRANSUNION            | 122.10    |
| TMOBILE*AUTO PAY          | 69.50     |
| TOOL & ANCHOR SUPPLY, INC | 795.09    |
| TOP SHELF CUSTOM EMBROIDE | 1,208.07  |
| TRACTOR SUPPLY COMPANY    | 1,626.67  |
| TRAFFICSAFETYWAREHOUSE    | 1,512.00  |
| TRANSWEST                 | 170.56    |
| TRI-TECH/NATIONAL LAW     | 169.84    |
| TROPICAL FOODS            | 461.66    |
| TRUCK PRO                 | 174.50    |
| TWIN PEAKS - LAS VEGAS    | 48.73     |
| U.S. PLASTIC CORPORATION  | 357.20    |
| ULINE                     | 1,024.99  |
| UNC ONLINE CAREER         | 75.00     |
| UNC PAY2PARK 2            | 2.00      |
| UNITED                    | 30.00     |
| UNITED REPROGRAPHIC SUPPL | 949.00    |
| UPLIFT DESK               | 866.00    |
| URBAN LAND INSTITUTE      | 260.00    |
| USA BLUE BOOK             | 2,871.10  |
| USPS                      | 412.16    |
| VALLEY FIRE EXTINGUISHER  | 2,309.50  |
| VANCE BROTHERS DENVER     | 3,572.48  |
| VANCE BROTHERS KC SALES   | 972.64    |
| VARRA COMPANIES INC       | 594.50    |
| VERIZON                   | 28,556.19 |
| VERNS PLACE               | 72.86     |
| VIASAT                    | 499.95    |
| VICAP                     | 185.00    |
| VICTORY SALES INC         | 567.10    |
| VIP APPLIANCE AND HVAC PA | 45.00     |
| VISIONWORKS               | 482.97    |
| VISTAPR*VISTAPRINT.COM    | 99.14     |

## CITY OF GREELEY

### JANUARY 2019 VISA TRANSACTIONS

|                           |                      |
|---------------------------|----------------------|
| VORTEX COLORADO INC       | 537.50               |
| VWR INTERNATIONAL INC     | 2,013.76             |
| WAGNER EQUIP TRUCK SHOP   | 1,402.96             |
| WALGREENS                 | 85.23                |
| WAL-MART                  | 1,860.30             |
| WAREHOUSE SUPPLY INC      | 102.67               |
| WASTE MGMT WM EZPAY       | 1,028.77             |
| WATEREDCO                 | 200.00               |
| WEAR PARTS AND EQUIPMENT  | 2,939.16             |
| WEECYCLE ENVIRONMENTAL    | 3,149.00             |
| WELD COUNTY GARAGE INC (  | 3,536.81             |
| WELD CTY HEALTH ENV SRV   | 286.00               |
| WELD CTY PLANNING NORTH   | 180.00               |
| WENDYS                    | 9.68                 |
| WESTSIDE CARWASH LLC      | 121.40               |
| WHIP MIX COM              | 164.16               |
| WHITESIDES BOOTS AND CLOT | 3,185.57             |
| WICKHAM TRACTOR           | 9,341.32             |
| WILLIAMSON-DICKIE         | 692.94               |
| WINCHELL'S DONUT HOUSE    | 52.23                |
| WINFIELD SOLUTIONS        | 3,990.08             |
| WOODCRAFT                 | 74.97                |
| WORKSPACE INNOVATIONS     | 1,470.00             |
| WORLD OF CONCRETE REG     | 140.00               |
| WPSG, INC                 | 228.13               |
| WPY*TERRY FARRELL FIREFIG | 396.45               |
| WRISTCO                   | 51.00                |
| WWW.CREWSENSE.COM         | 99.99                |
| WWW.DUMPSTER.COM          | 584.64               |
| WWW.NORTHERNSAFETY.COM    | 31.44                |
| YM-CAREERS                | 449.00               |
| YOURMEMBER-CAREERS        | 698.00               |
| ZEP SALES AND SERVICE     | 1,194.77             |
| ZINGSERVE, LLC            | 13.95                |
| ZORO TOOLS INC            | 67.82                |
| <b>Grand Total</b>        | <b>\$ 535,875.01</b> |