

CITY OF GREELEY**July 2016 VISA Transactions**

SUPPLIER	\$ AMOUNT
4 RIVERS EQUIPMENT-AG LLC	1,902.18
4IMPRINT	2,908.69
4WALL LOS ANGELES	330.00
51124 - 612	17.00
5280 DIGITAL INC	313.64
555 17TH STREET INVEST	36.00
7-ELEVEN	5.98
99173 - DENVER FINANCIAL	16.00
A 1 ORGANICS	160.20
A1 HEATING & AIR CONDITIO	120.00
ABOVE& BEYOND CLEANING	150.00
ACE HARDWARE OF GREELEY	714.35
ACT*NAPC	510.00
ACT*NEOGOV - USER CONF	750.00
ACZ LABORATORIES INC	1,161.15
ADAMS COUNTY HISTORICAL	28.00
ADAMSON POLICE PRODUCTS	786.75
ADOBE	9.99
ADVANCE AUTO PARTS #5139	59.14
AGFINITY HENDERSON AGRONO	2,075.73
AGFINITY LUCERNE BULK	2,519.26
AGUILARS CORPORATION	2,975.00
AIRGAS CENTRAL	3,462.54
AJBDPC- AJ BUSINESS DESIG	641.49
ALAMO RENT-A-CAR	146.58
ALBERTOS EXPRESS	22.00
ALICE TRAINING INSTITUTE	600.00
ALL PURPOSE RENTAL & SALE	1,127.80
ALLIANCE FOR INNOVATION	149.00
ALLIANCE SAFETY INC	805.60
ALPHA PARK - MONTHLY PARK	175.00
ALPHA PARKING VENKMA	10.00
ALPHAGRAPHICS	1,707.88
ALSCO INC.	250.89
AM SIGNAL INC	1,795.77
AMAZON MKTPLACE PMTS	1,775.34
AMAZON.COM	2,195.45
AMBIENTE H2O INC	2,685.48
AMERICAN AIR	856.40
AMERICAN ASSOCIATION FOR	99.00
AMERICAN CV LLC	257.95
AMERICAN MILLENIUM CORP	197.96
AMERICAN TURF & TREE	1,292.50
ANALYTICAL TECHNOLOGY IN	285.94
ANIMAL ATTRACTION LLC	37.79

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ANIMOTO INC	264.00
APPLEBEES	33.17
AQUA SPAS (GREELEY)	29.89
ARAMARK UNIFORM	2,418.00
ARAPAHOE RENTAL LOVELAND	807.20
ARC*SERVICES/TRAINING	335.00
ARTS MIDWEST	425.00
ASSOCIATED LANDSCAPE CONT	215.00
ASTM FEES/PUBLICATIONS	44.00
AUDIBLE	30.76
AUTOMATIONDIRECT.COM	438.00
AUTOZONE	7.97
AVANTI INTERNATIONAL	3,009.00
AWARD ALLIANCE	293.90
B & G EQUIPMENT INC	14,256.87
BANJO BILLYS BUS TOURS	500.00
BANNER HEALTH BILLPAY	350.00
BARBIZON LIGHT	126.58
BARDEN MACHINE & WELDING	187.50
BARNES & NOBLE	9.94
BASKIN	2.75
BATTELLE PNNL	77.91
BATTERIES PLUS	347.67
BATTERS UP CAKES - GRE	36.00
BEAVER RUN RESORT	437.00
BECKER ARENA PRODUCT	182.85
BECKER SAFETY AND SUPPLY	606.68
BED BATH & BEYOND	39.99
BEST BUY	642.45
BESTWAY CORPORATE	2,088.00
BIG 5 SPORTING GOODS	239.98
BIG FOOT TURF FARMS INC	256.20
BIZWEST MEDIA	84.47
BJS RESTAURANTS	30.62
BLACK EYED PEA	16.32
BLACKBURN MANUFACTURING CO	352.62
BLACKJACK PIZZA	255.28
BLICKS SPORTING GOODS	156.88
BLM-NIFC FIRE CACHE	55.33
BMC 3501 GREELEY	51.43
BOB BEHREND'S ROOFING	1,258.50
BOMGAR CORPORATION	1,395.00
BORDER STATES ELECTRIC 30	126.47
BOULDER PARKIG-SPRUCE	15.00
BRATTONS OFFICE EQUIPME	161.00
BREEZE THRU CARWASH	69.00
BROWNS HILL ENGINEERIN	867.00

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BSN*SPORT SUPPLY GROUP	325.38
BUCKEYE WELDING SUPPLY CO	298.91
BUCKLEN EQUIPMENT	3,918.50
BUCKS PIZZA MOBILE	33.01
BURLINGTON FINANCE CENTER	25.00
BUSHNELL	9.99
C AND M AIR COOLED ENG	301.21
C.G.R.S., INC.	475.00
CABLES FOR LESS	216.77
CACEO	1,400.00
CALIFORNIA CONTRACTORS	285.96
CANOPY AIRPORT PARKING	41.31
CARHIRE	107.82
CARLS JR 8209	20.92
CARRIBOU COFFEE CNCRSE	18.12
CARRIER WEST	(5,000.00)
CBI ONLINE	95.90
CCP INDUSTRIES HOSPECO	167.13
CENEX AGFINITY	72.99
CENTURYLINK/SPEEDPAY	902.54
CENVEO KENT	3,261.25
CHANNING BETE CO AHA	511.67
CHARLES D JONES/FT COLLINS	424.55
CHEAP CYCLE PARTS	72.35
CHEESECAKE BOULDER	41.45
CHICK-FIL-A	6.92
CHIPPERS	1,080.00
CHOICE SCREENING, INC.	872.00
CINTAS 60A SAP	667.04
CITY BAR ST91	24.29
CJS PATIO GRILL	35.44
CMI INC MOTO	502.55
CO GOVT SERVICES	2,516.47
CO LIFE MAG	450.00
COASTAL CHEMICAL CO LLC	350.79
CODESCHOOL.COM	29.00
COFFEE HOUSE - DLH	13.25
COLLINS DOOR & HARDWARE	300.00
COLORADO ASSOCIATION OF C	650.00
COLORADO BAR ASSOCIATION	1,215.00
COLORADO MATERIALS INC	1,900.00
COLORADO MUNICIPAL LEAGUE	(162.00)
COLORADO ORGANIZATION FOR	1,575.00
COLORADO PARKS AND RECREATION	982.00
COLORADO RURAL WATER	30.00
COLORADO SPRGSWINWTRWR	946.44
COLORADO.GOV SUB	158.00

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COLT PRINT SERVICES	188.50
COMBAT/RINGSIDE/FIT1ST	1,335.72
COMCAST	2,408.13
COMMUNITY TRANSPORTATION	450.00
COMPLETE ENERGY SERVICE	20,150.50
COMPLETE MAILING SOLUTION	167.79
CONSIDER IT THERE	112.10
CONTINUING LEGAL EDUC IN	298.00
CONTRACTORS EQUIPMENT CEN	2,844.80
COPPER RAIL BAR & GRILL	12.00
COREN PRINTING	136.00
CORLEONES	160.00
COUNTRY CORNER FEED	296.48
COUNTRY JOHNS	4,901.00
COUNTY SHERIFFS OF COLORADO	99.00
CPS 5508 GREELEY	2,934.14
CPS DISTRIBUTORS INC FOC	313.20
CRAIGSLIST.ORG	15.00
CRASHDATAGR	899.00
CRITERION PICTURES USA	320.00
CROWNE PLAZA	321.36
CROWNE PLAZA (CREDIT)	(321.36)
CRYSTAL LANDSCAPE	400.50
CSU UNIVERSITY ADVANCEMEN	200.00
CUMMINS ROCKY MOUNTAIN	1,840.24
DANA KEPNER COMPANY	11,281.35
DAYS INN CASPER	271.41
DBC IRRIGATION SUPPLY	13,096.57
DBE MANUFACTURING AND SUPPLIES	899.18
DELL CONFERENCE	500.00
DELTA AIR	644.40
DEN POST ADV-DAILY DEALS	502.90
DEX*ONE	79.50
DFPC CERTIFICATION	590.00
DIA PARKING OPERATIONS	20.00
DIAMOND VOGEL PAINT	107.50
DICKEYS CO	30.49
DISC TIRE AND SVC GREE	511.00
DISCOUNTMUGS.COM	958.35
DISH NETWORK-ONE TIME	124.99
DISNEY RESORT-PARAD	1,066.95
DISNEYS PCH GRILL	86.94
DMI* DELL K-12/GOVT	5,388.40
DOD EMALL	412.41
DOLLAR TREE	140.00
DOUBLETREE DENVER	545.00
DROPBOX	9.99

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DRUGSTORE.COM	146.43
DRURY INN COLUMBIA	104.69
DTV	91.46
DU ADVANCE EVENT	35.00
DW SPORTS GROUP	68.07
DX SERVICE	3,444.01
DXP ENTERPRISES	1,474.37
DYNASCAPE SOFTWARE	2,450.00
E & G TERMINAL	289.58
E 470 EXPRESS TOLLS	47.40
EARL OF SANDWICH (ANHM)	22.64
EB 2016 COLORADO GOVE	250.00
EB NHTSA SFST BASIC C	27.37
ECKSTINE ELECTRIC CO	1,365.69
ECMS	3,300.28
EILEENS COLOSSAL COOKIES	47.25
ELECTRO FLUID POWER CO	794.31
ELITCH GARDENS	704.74
EMERGENCY PHYSICIANS OF	490.00
ENCO	115.33
ENCORE APPAREL	365.89
ENERGY MANAGEMENT CORP	4,627.51
ENVIROSAFETY PRODUCTS	1,197.58
EPAINSTITUTE.COM	319.96
ESPN ZONE	57.78
EVENTBRITE	(50.00)
EVOQUA WATER TECHNOLOGY	1,979.51
EX	254.07
EXCELTELECOM	58.67
FACEBOOK	912.18
FAIRBANK EQUIPMENT	83.29
FARMFAN	99.00
FARMTEK	403.51
FASTENAL COMPANY	73.61
FASTSIGNS	1,330.77
FAT ALBERT'S	29.48
FEDEX	1,225.13
FERGUSON ENTERPRISES	22.11
FIBEROPTIC SUPPLY	624.83
FIRE PROTECTION PUB-WEB	3,906.25
FLINT TRADING, INC.	496.80
FOAMBOARDSOURCE.COM	102.56
FOCUS PARKING CALIFORNIA	40.00
FONTAS PIZZA GREELEY CO	15.99
FRANKLINCOVEYPRODUCTS	26.45
FRG*TEAMFANSHOP	56.56
FRONT RANGE INTERNET INC	40.35

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FRONT RANGE POWDERCOATING	75.00
FRONTIER AIR	782.60
FT COLLINS SPRINKLER	647.90
FULL COMPASS SYSTEMS	197.50
FULL MOON CUSTOMS	375.00
G&K SERVICES	1,315.48
GAN	32.00
GARDEN VALLEY VET HOSPITAL	116.00
GARRETSON`S SPORT CENTER	2,166.73
GAYLORD BROS INC	248.08
GENERAL AIR SERVICE	2,338.59
GENERAL LAWNMOWER INC	303.71
GEORGE PATTON ASSOCIATE	741.96
GEORGE T SANDERS	11.64
GIFT SHOP BATTLE HOUSE	2.75
GIT SATELLITE LLC	212.98
GLOBUS TOURS	429.00
GOJO SPORTS	302.70
GOLDEN CORRAL	249.33
GOLF & SPORT SOLUTIONS	322.50
GOODYEAR COMMERCIAL TIRE	567.95
GOOGLE	1,500.00
GOVERNMENT FINANCE	595.00
GRAND LAKES 16TH ST TAV	72.00
GREAT NORTHERN	75.00
GREELEY AREA HABITAT	22.80
GREELEY ELECTRIC REPAIR	744.58
GREELEY FINANCE	72.00
GREELEY GUEST HOUSE	149.82
GREELEY TENT & AWNING	180.90
GREELEY TRIBUNE	10,905.88
GREELEY WEST AUTO	70.00
GREELEY WINNELSON CO	5,787.63
GTEL PAYPHONECOM	76.85
GULLEY GREENHOUSE WEBPASS	1,045.07
HACH COMPANY	9,528.52
HAFELE AMERICA CO	398.02
HAJOCA DAHL 199	697.18
HAMPTON INNS	124.17
HAPPY LIFE GARDENS	911.59
HARBOR FREIGHT TOOLS	648.16
HARMONY GARDENS INC.	95.88
HARSH INTERNATIONAL INC	505.35
HAWKINS COMMERCIAL APPL	442.33
HD SUPPLY WATERWORKS	2,081.88
HEALTHY OUTCOMES INC	2,388.00
HELENA INDUSTRIES - FRONT	9.99

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HENSLEY BATTERY&ELECTRIC	843.13
HERITAGE EAGLE BEND	1,600.00
HI TECH AUTO BODY INC	1,909.73
HIGHLAND PARK LANE	595.20
HILL ENTERPRISES INC - CO	47.12
HILLYARD INC DENVER	5,371.66
HILTI INC	231.20
HILTON HOTELS	691.32
HIXON MFG AND SUPPLY CO	111.81
HOBBY-LOBBY	91.96
HOLIDAY INN-DOWNTOWN	543.28
HOME2 SUITES HUNTSVILLE	1,828.26
HOMEDEPOT.COM	1,648.25
HONEYBAKED HAM GREELEY	202.89
HOTSY EQUIPMENT OF NORTH	398.92
HWAYSILVERSNEAKERS	50.00
HYATT DENV CC PRKNG	32.00
IAEI	240.00
IDU*INSIGHT PUBLIC SEC	198.47
IEDC ONLINE	450.00
IHOP	102.40
IMAGINE MORE	114.00
IN *CEM SALES & SERVICE,	350.00
IN *COPRO EFP LLC	123.12
IN *DAVEY COACH SALES INC	1,189.70
IN *ELITE ACCESS DOORS AN	127.20
IN *GREELEY LOCK AND KEY	331.52
IN *JD DISTRIBUTORS LLC	112.64
IN *KING SURVEYORS, LLC	4,240.00
IN *NEVEREST EQUIPMENT CO	398.70
IN *RESERVOIRS ENVIRONMEN	18.00
IN *SCHAEFER ENTERPRISES,	4,719.74
IN *SENSERA SYSTEMS INC	2,041.20
IN *SMITH CO., INC.	1,971.77
IN *SUMMIT LABORATORIES I	157.00
IN *THE GLOVE WAGON	1,488.00
IN *UNIFORMS AND ACCESSOR	28.95
INDEED	61.34
INDUSTRIAL MOTORS & MACHINE	1,065.66
INF*PEOPLESMAART.COM	59.70
INKHEAD INC	505.00
IN-N-OUT BURGER	15.16
INNOVYZE INC	4,750.00
INSIGHT AUTO GLASS	1,536.21
INSTAGANTT	7.00
INTERMOUNTAIN LOCK AND SE	1,195.69
INTERMOUNTAIN VALVE & CON	1,655.38

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INTERSTATE BATTERY	369.18
INTL CODE COUNCIL INC	139.13
ISLAND LAKE MARINE	49.99
J W PEPPER AND SON INC	196.80
J2	40.00
JAX RANCH & HOME	893.57
JERRYS MARKET INC	49.47
JIMMY JOHNS	317.25
JOANN FABRIC	46.82
JOECRBSHK-GARDEN GROVE	73.35
JOHN ELWAY CHRYSLER JEEP	84.56
JOHNSON CONTROLS SS	357.80
JSP PERFORMANCE LLC	1,708.00
K & K LASER CREATIONS	9.95
KALLCENTS	20.58
KELLY SUPPLY COMPANY INC	145.75
KEYSTONE RESV	666.53
KFC/AW	192.47
KING SOOPERS	1,627.46
KINSCO	1,160.22
KNUTSON IRRIGATION DESIGN	445.94
KOGA INSTITUTE INC	120.00
KOHL'S	116.24
KUM & GO	58.90
KUNC & CO SOUND	6,786.00
KWAL	1,986.60
L.L. JOHNSON DIST	2,478.57
LARIMER ELECTRIC	590.76
LEARN TO SKATE USA	65.25
LEONS BODY SHOP	657.80
LEWAN & ASSOCIATES INC.	30.00
LEXJET, LLC	368.00
LITTLE CAESARS	50.00
LN CURTIS	424.92
LOAF N JUG	32.67
LOVELAND PIZZA RANCH	83.85
LOVELAND UTILITY BILL	267.19
LOWES	7,689.51
LUCILLES #34 - SA	92.48
M AND O TIRES	9.26
MAC EQUIPMENT INC	884.80
MADISON AND MAIN INC	80.00
MAIL N COPY	32.20
MAILCHIMP	150.00
MAILFINANCE	855.03
MARCOS PIZZA	302.71
MARKERTEK VIDEO SUPPLY	77.60

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MARKLEY MOTORS	3,975.20
MARRIOTT ORLANDO WORLD	668.04
MARTIN MARIETTA MATERIALS	32,360.56
MASEK GOLF CARS OF COLORADO	2,293.15
MCDONALDS	110.38
MHC KENWORTH GREELEY	63.72
MICHAELS STORES	101.27
MICHAELS.COM	70.50
MID STATES SUPPLY CO INC	309.40
MILE HIGH GOLF CARS	775.00
MIRAGE - ADVANCE DEPOSIT	151.20
MMF POS	42.74
MMM TAFT SAND & GRAVEL	240.92
MOBILE CITGO	7.49
MOES BBQ DAPHNE	25.10
MOFFAT PAINT GLASS	143.48
MONOPRICE COM	175.09
MONTEGOS CARIBBEAN CAFE A	48.48
MOODYS AMERICAN GRILL	37.60
MORGAN TIMBER PROD	40.00
MOSTLY MUFFINS COFFEE SHOP	3.47
MOUNTAIN MEDIA ENTERPRISE	872.00
MOUNTAIN STATES PIPE SUPPLY	496.80
MSC CLASS C	305.72
MSFT	13.01
MTNSTATEEM	185.00
MUNICIP EMERG/LAWMEN	703.07
MUNICIPAL TREATMENT EQPT	3,337.00
MURDOCHS RANCH & HOME	4,658.49
NAPA AUTO PARTS	610.94
NATIONAL BUSINESS INST.	152.51
NATIONAL METER AND AUTOMA	140.50
NATIONAL TACTICAL OFFICE	450.00
NATL ASSOC LANDSCAPE PRO	100.00
NDSU-LIBRARIES-HERITAG	306.20
NETBRANDS MEDIA CORP.	43.57
NEVES UNIFORMS	8,783.14
NEWCO INC	7,929.12
NICOLETTI FLATER ASSOCIATION	380.00
NORMANS MEMORIALS	210.00
NORTHERN CO TRAFFIC	3,174.50
NORTHERN COLORADO DRIVELI	542.50
NORTHTOWN COMPANY	1,151.76
NORTHWEST PARKWAY LLC	4.75
NU-WAY CLEANERS - BITTERSWEET	71.59
O.C.P.O. /C.E.C.T.I.	165.00
O.J. WATSON COMPANY	777.15

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OFFEN ACE HARDWARE	830.54
OFFEN UNBRANDED OFFICE	336.00
OFFICE DEPOT	282.04
OLD DOMINION BRUSH CO	3,895.00
OREILLY AUTO	3,057.67
ORIENTAL TRADING CO	49.09
OTTEM ELECTRONICS	1,305.38
PACER	76.40
PACER PUMPS	155.00
PAISANOS MUFFLER SHOP LLC	70.00
PANERA BREAD	232.18
PAPA JOHNS	132.58
PAR GOLF SUPPLY	187.00
PARTY AMERICA GREELEY	334.53
PAYPAL	9,467.71
PEAVEY CORP.	2,935.50
PELICAN LAKES RESTAURANT	18.25
PETCO	14.99
PETSMART INC	14.99
PIONEER PRESS OF GREELEY	445.00
PIONEER PRINTING	180.00
PIONEER SAND CO	3,712.81
PIXELMILL.NET	995.00
PLUG N PAY INC	22.43
POUDRE VALLEY COOP	31.49
POUDRE VALLEY HOSPITAL	1,326.00
POUDRE VALLEY REA	2,967.48
POWER EQUIPMENT CO GRE	202.56
PP*MIKE LEMKE	480.00
PR DIAMOND PRODUCTS INC	179.00
PRESENTERMEDIA	49.95
PUBLIC RELATIONS SOCIETY	135.00
PUBLIC WORKS-PRKG METR	1.00
PULLTARPS - COLORADO	348.03
PUSH PEDAL PULL-CORP	628.44
QUALITY WELL AND PUMP	500.00
QUALTRICS	299.00
RADIO STATION KFKA	1,000.00
RADIOSHACK	4.47
RAVEN SIGN STUDIO LLC	120.00
RED WING SHOE STORE	1,060.99
REGIS UNIV PARKING	6.00
REH FOOTWEAR	98.24
REI BOULDER	160.00
REVELATION STEEL LLC	140.96
REVERSE CREDIT	106.47
REX OIL COMPANY INC	133.73

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REXEL	3,568.00
RICKS APPLIANCE PARTS	13.29
RIGNET INC.	103.39
RIO GRANDE MEXICAN GREELEY	56.45
RITE AID STORE	265.85
RMS CRANES LLC	420.00
RMSAWWA	250.00
R-N-R SUPPLY INC	124.15
ROCKY MOUNTAIN MECH SY	2,098.45
ROCKY MOUNTAIN PUBLISHING	375.00
ROCKY MOUNTAIN RECREATION	4,272.00
ROCKY MTN DIESEL SERVICE	447.85
ROOT GROUP, THE	1,040.00
ROYAL T ROOTER SERVICE IN	187.00
RUDYS	925.00
RYDIN DECAL- MOTO	566.63
SAFETY STAR	214.00
SAFEWARE, INC.	2,698.76
SAFEWAY STORE	268.56
SALTGRASS WESTMINISTER	17.39
SAMS CLUB	392.97
SANTIAGOS MEXICAN RESTAURANT	57.97
SAV-O-MAT	59.45
SEARS	165.98
SECRET RESTAURANT	21.85
SERDAS COFFEE COMPANY	7.16
SGS ACCUTEST INC.	193.25
SHERWIN WILLIAMS	126.40
SIGNS FIRST	1,008.00
SIGNS NOW	347.11
SIGNUPGENIUS.COM	9.99
SKYLINE SOD	275.00
SMARTPROCURE	3,000.00
SOLITUDE LAKE MANAGEMENT	424.66
SOUTHWEST	1,488.75
SPOK INC	134.67
SPORTSMANS WAREHOUSE	334.98
SPORTSMITH	33.36
SPRADLEY/BARR GREELEY	3,164.81
SQ *COLORADO DESIGN	108.00
SQ *ROCKY MOUNTAIN	275.00
SQ *THE BLUE MUG	19.74
SQ *THE SENIOR VOICE NEWS	410.00
STAMP KO MFG CO	66.00
STAPLES	8,847.15
STARBUCKS STORE	5.25
STATE CHEMICAL	4,121.81

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STEVENS AUTOMOTIVE	122.73
STONEBRIDGE INN	260.20
STORE IT WISE @NORTHVIEW	80.00
SUBWAY	112.30
SUPER VACUUM MANUFACTURING	960.15
SUPERIOR TOWING LLC	820.00
SUPPLYWORKS	3,127.68
SURFSIDE LOUNGE	10.48
TA #174 DENVER WEST	100.00
TACO BELL	24.93
TARGET	140.49
TASTE OF PHILLY	14.75
TEAM PETROLEUM LLC	(109.98)
TEN POINT SALES & MARKETING	42.50
TEST AMERICA LABOR	702.00
TFS*FISHER SCI CHI	(22.73)
TFS*FISHER SCI HUS	58.85
TG TECHNICAL SERVICE	158.50
THE HISTORIC BROOK FOREST	49.62
THE HOME DEPOT	6,475.54
THE HUMAN BEAN DRIVE-THRU	39.90
THE MARINA INN ON SAN LEANDRO	1,702.80
THE OK BICYCLE SHOP	36.41
THE PIZZA PRESS	55.36
THE SUPPLY CACHE ECOM	1,231.00
THE UPS STORE	128.97
THE WORKWEAR STORE	76.47
THOMSON WEST	2,147.01
THRIFTY CAR RENTAL	219.43
TIM ARTER SNAPON	1,160.45
TIMBERROCK LANDSCAPE CTR	653.86
TLECC	900.00
TLO TRANSUNION	112.25
TM	270.00
T-M SERVICE COMPANY	4,065.36
TMS*CANYON SYSTEMS INC	2,053.44
TOLLFREECONFERENCE.COM	7.28
TOOL AND ANCHOR SUPPLY	2,254.97
TOP SHELF CUSTOM EMBROIDERY	1,270.95
TORTILLERIALOS COMALES	7.63
TRACTOR SUPPLY COMPANY	161.89
TRAFFIC SIGNAL CONTROLS	4,682.00
TRANSWEST TRUCKS	2,308.40
TRAVEL INN RIDGECREST	126.00
TUBES N HOSES	11.98
UNC CONFERENCES	293.75
UNITED FIRE EQUIPMENT CO	1,030.08

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UNITED REPROGRAPHIC SUPPLY	750.47
UNITED SITE SERVICE	85.00
UNIV.PROD./LINECO INC.	195.59
US AIRPORT PARKING	86.40
US PATRIOT- WEB ORDERS	142.47
USA 63273	38.00
USA BLUE BOOK	86.02
USPS	674.91
UTILITY BILLING	772.86
VALLEY FIRE EXTINGUISHER	1,142.00
VARIDESK	2,330.00
VARRA COMPANIES	1,518.32
VEHICLE REGISTRATION	22.55
VERIZON	21,334.21
VICTORY SALES INC	1,778.34
VISION CLINIC-FOXHILL	700.00
VISTAPR*VISTAPRINT.COM	186.99
VULCAN INC	2,684.40
VWR INTERNATIONAL INC	1,227.30
WALGREENS	10.00
WAL-MART	1,629.58
WAREHOUSE SUPPLY INC	76.97
WASH N GLOSS	29.00
WASTE MGMT WM EZPAY	4,722.89
WEAR PARTS AND EQUIPMENT	310.47
WEBB REPAIR, LLC	86.48
WEF BK	575.00
WELD CTY HEALTH ENV SRV	1,727.00
WELD CTY SO ADMIN	24.00
WENDYS	14.05
WESTERN ENGINE AND	411.66
WESTERN SHOP EQUIPMENT	1,125.00
WESTERN STATES CONTROLS	3,018.52
WESTSIDE CARWASH LLC	85.90
WHITESIDES BOOTS & CLOTHING	1,563.70
WINCHELLS DONUTS	32.23
WINTZELLS DAUPHIN ST	45.31
WIRELESS ADVANCED COMM	827.05
WW GRAINGER	5,807.67
WWW.ISTOCK.COM	61.74
YA YA E FAVORMART	287.90
ZAXBYS	15.16
ZEP SALES AND SERVICE	520.90
Grand Total	\$ 592,041.63