

CITY OF GREELEY**June 2016 VISA Transaction**

SUPPLIER	\$ AMOUNT
23 SPORTS CAFE	28.28
4 RIVERS EQUIPMENT LLC	4,595.69
4IMPRINT	3,070.57
500-SMAC GREELEY	34.99
AAA STEAM AND SAUNA	239.80
ABOVE& BEYOND CLEANING	150.00
ABSOLUTE GRAPHICS	3,023.27
ACCUPRODUCT	128.75
ACE HARDWARE OF GREELEY	1,063.86
ACFE	195.00
ADAMSON POLICE PRODUCTS	3,501.00
ADOBE	9.99
ADVANCE AUTO PARTS #5139	91.91
AGFINITY GREELEY TIRE	497.00
AGUILARS CORPORATION	810.00
AJS BACKFLOW TESTING	2,317.77
ALL AMERICAN GASKET	377.03
ALL PURPOSE RENTAL & SALE	1,151.56
ALLDATA CORP #8601	1,500.00
ALLIANCE SAFETY INC	5.20
ALPHAGRAPHICS	2,262.41
ALSCO INC.	312.24
AM LEONARD	888.07
AMAZON.COM	2,141.14
AMERICAN CONCESSION SUPPLY	66.89
AMERICAN CRANE GROUP	656.00
AMERICAN PLANNING ASSOCIATION	300.00
ANALYTICAL TECHNOLOGY IN	1,775.18
ANKMAR/PACE DOOR SERVI	616.00
APRESS	5.00
AQUA SPAS	5.05
ARAMARK COORS FIELD	35.00
ARAMARK UNIFORM	2,627.10
ARC*SERVICES/TRAINING	369.00
ARMA INTERNATIONAL	37.50
AUTOMATIONDIRECT.COM	150.00
AUTOZONE	188.89
AV-TECH ELECTRONICS	87.20
AWARD ALLIANCE	463.20
AWWA.ORG	550.45
B & G EQUIPMENT INC	8,761.53
B&H PHOTO	1,683.40
B&H PHOTO MOTO	105.98
BANNER WR CALL IN PAY	4,589.25
BATTERIES PLUS	49.65

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BCI BURKE COMPANY LLC	233.46
BEAVER RUN RESORT	236.00
BECKER ARENA PRODUCE	778.55
BECKER SAFETY AND SUPPLY	1,869.55
BEST BUY	4,736.33
BESTWAY CORPORATE	2,744.00
BIG HORN RESTAURANT	27.62
BIG LOTS STORES	44.98
BIGHORN STEAKHOUSE	28.01
BILTRITE SIGN	150.00
BIOSYSTEMS INC	1,920.00
BISON INC	3,332.50
BLACK BEAR BISTRO	21.00
BLACK BEAR DINER OAKLAND	31.97
BLACKJACK PIZZA	378.83
BLS*MANAGEWP	209.16
BOB BEHREND'S ROOFING	1,419.50
BOBCAT WINDSOR	2,472.00
BOMGAARS #59 LOVELAND	269.99
BONANNOS	24.27
BOOT BARN	694.97
BOUND TREE MEDICAL LLC	3,388.89
BRIGHTON FEED & SADDLERY	237.65
BROOMS N MORE,INC	1,609.64
BSN*SPORT SUPPLY GROUP	2,755.50
BUBBA GUMP SAN FRANCISCO	59.27
BUCKEYE WELDING SUPPLY CO	180.87
BUCKLEN EQUIPMENT	6,966.20
BURLINGTON FINANCE CENTER	25.00
BUSHNELL	9.99
BUYROLLS	184.90
BUYSHADE.COM	593.00
C & J DELI	217.50
CALIFORNIA CONTRACTORS	93.60
CAR TOYS GREELEY	442.00
CARHARTT	432.94
CARQUEST 3901	76.70
CARRIER WEST	6,559.92
CASA GRANDE OF ESTES PARK	19.44
CASA MEXICO II	22.38
CASFM	25.00
CBI ONLINE	411.00
CBT NUGGETS	1,798.20
CDW GOVERNMENT	992.02
CENEX AGFINITY	371.41
CENTURA HEALTH PRS	(600.00)
CENTURYLINK	1,471.94

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CHAMPION CHMCL CO OF CA	346.70
CHARLES D JONES/FT COLLINS	78.45
CHEESECAKE PERIMETER	81.80
CHICK-FIL-A	5.01
CHIEF SUPPLY	74.37
CHILIS GREELEY	18.56
CHIPOTLE	26.49
CHIPPERS	1,899.00
CHOICE SCREENING, INC.	1,250.00
CINEMARK THEATRES	1,111.00
CINTAS	272.48
CLEAR LITERATURE DISPLAY	207.01
CO GOVT SERVICES	898.42
COASTAL CHEMICAL CO LLC	188.48
CODESCHOOL.COM	29.00
COFDTNWATERED	2,438.03
COLLINS DOOR & HARDWARE	420.00
COLORADO ANALYTICAL	162.00
COLORADO BAR ASSOCIATION	2,180.00
COLORADO GOLF & TURF, INC	2,048.00
COLORADO MATERIALS INC	1,535.00
COLORADO MEDICAL WASTE IN	404.00
COLORADO PARENT	1,000.00
COLORADO PARKS AND RECREATION	1,271.00
COLORADO WATER CONGRESS	465.00
COLORADO.GOV SUB	158.00
COLT PRINT SERVICES	1,581.48
COMCAST	2,353.94
COMMUNITY TRANSPORTATION	200.00
COMPLETE ENERGY SERVICE	2,508.50
CONSIDER IT THERE	272.00
CONTINUING LEGAL EDUC IN	98.00
CONTRACTORS EQUIPMENT CEN	5,347.08
COOKS DIRECT	91.77
CORE HEALTH & FITNESS	53.34
COREN PRINTING	169.00
CORLEONES	32.00
COUNTRY CORNER FEED	420.21
COUNTRY JOHNS	1,894.00
COURTYARD GLENWOOD SPR	153.57
COWFISH ATLANTA	41.07
CPS 5508 GREELEY	67.13
CPS DISTRIBUTORS INC FOC	128.85
CRACOVIA	21.35
CRAIGSLIST.ORG	15.00
CRANE WORKS INC.	710.99
CRAW STATION	18.68

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CROWNE PLAZA	1,606.80
CRP 4X4	7.99
CRUTCHFIELD.COM	239.96
CRYSTAL LANDSCAPE	5,250.00
CS PARKING METERS	2.00
CSU UNIVERSITY ADVANCEMENT	100.00
CTO	126.56
CVR COMPUTER SUPPLIES INC	430.45
CYGNUS EXPOSITIONS	780.00
D CORAZON	18.30
DAIRY QUEEN	24.09
DANA KEPNER COMPANY	5,180.03
DANS SMALL ENGINE	38.95
DB ELECTRICAL INC	77.40
DBC IRRIGATION SUPPLY	11,864.54
DBE MANUFACTURING AND SUPPLIES	1,591.12
DELI CIOSO- SOUTH	30.00
DENVER BOTANIC GARDENS	420.00
DEX*ONE	79.50
DFPC CERTIFICATION	310.00
DFPC TRAINING	250.00
DIA PARKING OPERATIONS	190.00
DIAMOND VOGEL PAINT	234.18
DISC TIRE AND SVC	345.50
DISCOUNTMUGS.COM	387.51
DISH NETWORK-ONE TIME	124.99
DIVE RESCUE INTERNATIONAL	1,773.13
DMI* DELL K-12/GOVT	107,443.41
DOD EMALL	8,101.44
DOLLAR RENT A CAR	212.71
DOLLAR TREE	65.97
DOS LOCOS MEXICAN RESTAURANT	18.00
DOUBLETREE RESTAURANT	20.28
DOUGS DAY DINER	77.50
DRIVE TRAIN INDUSTRIES	263.60
DROPBOX	108.99
DTV	91.46
DX SERVICE	4,436.60
DXP ENTERPRISES	2,087.15
E & G TERMINAL	486.66
E 470 EXPRESS TOLLS	254.51
E.REPUBLIC, INC.	243.65
EB RENTAL HOUSING DEV	400.00
ECMS	3,814.81
ECONOLITE	160.58
EL TORITO	109.04
ELASTICEMAIL.COM	20.00

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EMPIRE IRRIGATION, INC.	65.25
ENCORE APPAREL	249.80
ENTERPRISE RENT-A-CAR	200.00
ETSY.COM	132.00
EUREST TIAA	13.83
EVENTBRITE	(60.00)
EVERYDAY STORE	8.49
EVOQUA WATER TECHNOLOGY	340.54
EXCELTELECOM	122.22
EXPEDIA	1,351.34
FACEBOOK	525.06
FAIRBANK EQUIPMENT	12.38
FALLING ROCK TAPHOUSE	14.50
FAMILY DOLLAR	40.00
FAMOUS FAMIGLIA	9.48
FARMFAN	99.00
FASTENAL COMPANY	117.97
FASTSIGNS	1,376.03
FAT ALBERT'S	77.45
FEDEX	1,715.41
FIRE INSPECTION SERVICES	2,477.00
FIRESTONE 015059	177.98
FIRST CLASS TRUCK & AUTO	805.87
FIVE GUYS	135.94
FMH MATERIAL HANDLING	225.68
FORT COLLINS MOTORSPORTS	43.99
FORT COLLINS NURSERY	79.52
FREDDYS FROZEN CUSTARD	17.88
FREEDOM FIRE PROTECTION	243.50
FRESHWATER EFILTER	52.27
FRG*TEAMFANSHOP	118.28
FRONT RANGE INTERNET INC	30.40
FSGI DENVER ELECTRIC	273.39
G&K SERVICES	558.38
GADES SALES CO. INC	3,859.00
GARDEN VALLEY VET HOSPITAL	434.00
GARRETSON'S SPORT CENTER	839.73
GAYLORD BROS INC	80.87
GCSAA EIFG	375.00
GENERAL AIR SERVICE	2,561.22
GENERAL LAWNMOWER INC	121.65
GENO AURIEMMAS FAST BREAK	66.16
GEORGE T SANDERS	957.38
GEORGIA BOYS BBQ	27.59
GFI GENFARE	190.21
GIT SATELLITE LLC	330.00
GLOBUS TOURS	829.00

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GOJO SPORTS	743.20
GOLF & SPORT SOLUTIONS	3,689.07
GOOD TIMES DR THRU	8.69
GOODYEAR COMMERCIAL TIRE	420.45
GOOGLE	1,005.06
GOVERNMENT FINANCE	(50.00)
GRAFFS TURF FARMS	3,700.00
GRANICUS, INC.	2,048.00
GREELEY COUNTRY CLUB	128.43
GREELEY ELECTRIC REPAIR	713.57
GREELEY MONUMENT WORKS	540.00
GREELEY STAMPEDE	365.00
GREELEY TRIBUNE	11,267.99
GREELEY WEST AUTO	70.00
GREELEY WINNELSON CO	1,410.62
GULLEY GREENHOUSE	152.96
H G MAKELIM COMPANY	2,028.00
HACH COMPANY	5,375.54
HAJOCA DAHL 199	1,482.27
HALDEMAN-HM ANDERSON LADD	1,250.00
HAPPY LIFE GARDENS	429.30
HARBOR FREIGHT TOOLS	631.27
HARLEY DAVIDSON CAFE	29.35
HARMONY GARDENS INC.	399.00
HD SUPPLY WATERWORKS	12,239.23
HEARTLAND SERVICES	1,408.75
HELENA CHEM CO	2,922.65
HELIX COMPANY	94.00
HENDERSON TAXI	24.43
HENSLEY BATTERY & ELECTRIC	689.20
HILL ENTERPRISES INC - CO	47.98
HILL PETROLEUM	48.64
HILLSIDE RENTAL	90.00
HILLYARD INC DENVER	5,007.84
HIXON MFG AND SUPPLY CO	416.16
HOBBY-LOBBY	35.63
HOLIDAY INN VAIL CO	290.90
HOMEDEPOT.COM	547.41
HORATIOS	83.68
HORIZON DISTRIBUTOR	491.91
HOTSY EQUIPMENT	483.32
I D WHOLESALERS	53.65
IDU*INSIGHT PUBLIC SEC	11,406.50
IN *COLORADO CHAPTER OF T	40.00
IN *COPRO EFP LLC	278.36
IN *DAVEY COACH SALES INC	4,876.97
IN *ET MARKETING SERVICES	5.00

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IN *GREELEY LOCK AND KEY	696.85
IN *HIGH COUNTRY POOLS &	211.91
IN *K & K SYSTEMS, INC.	170.00
IN *KEETON INDUSTRIES INC	1,203.12
IN *KING SURVEYORS, LLC	149.00
IN *MCGUFFEY RESTORATION	4,097.46
IN *SCHAEFER ENTERPRISES,	75.50
IN *SMITH CO., INC.	183.40
IN *SUMMIT LABORATORIES I	157.00
IN *TECHNICAL LEARNING CO	250.00
IN *TRIDENT SECURITY SYST	1,691.00
INDEED	53.34
INLINE WAREHOUSE	145.92
IN-N-OUT BURGER	15.74
INSIGHT AUTO GLASS	348.06
INSTAGANTT	7.00
INSTRUMART	1,690.00
INTERFACE COMMUNICATION	1,909.50
INTERMOUNTAIN LOCK	836.70
INTERSTATE ALL BATTERY	323.19
INTERSTATE BATTERY	81.86
INTL SOC ARBORICULTURE	100.00
J2	40.00
JASPER WHITES SUMMER	29.46
JAX RANCH & HOME	414.53
JBLPRO	702.00
JERRYS MARKET INC	54.08
JIMMY JOHNS	99.31
JIMMYS PIZZA - STERLING	10.97
JOANN FABRIC	18.43
JOHNSTONE SUPPLY OF DENVE	195.00
K & K LASER CREATIONS	124.95
KABOB KING	681.80
KALLCENTS	17.67
KELLY SUPPLY COMPANY INC	387.85
KEYSTONE BANQUETS	9.00
KEYSTONE RESV	860.33
KING SOOPERS	1,960.10
KINSCO	1,709.88
KOENIG COMMERCIAL	165.76
KULLY SUPPLY	46.73
KUM & GO	472.26
L.L. JOHNSON DIST	3,653.96
LA LUZ MEXICAN GRILL	23.92
LA PINATA	46.75
LAWSON PRODUCTS	40.49
LEGO	246.92

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LEONS BODY SHOP	1,512.88
LEWAN & ASSOCIATES INC.	359.75
LIBERTY PROCESS EQUIPMENT	1,930.29
LOT 12	20.00
LOVELAND UTILITY BILL	251.50
LOWES	6,298.79
LUX - FRONT DESK	252.00
MAIL N COPY	189.00
MAILCHIMP	150.00
MARRIOTT CORONADO	282.80
MARRIOTT VAIL MOUNTAIN	2,687.90
MARTA ATLANTA	31.00
MARTIN MARIETTA MATERIALS	45,717.00
MASEK GOLF CARS OF COLORADO	1,173.17
MCDONALDS	41.94
MHC KENWORTH GREELEY	343.92
MICHAELS STORES	869.82
MID STATES SUPPLY	(341.60)
MIDWEST SPRING TRUCK P	324.42
MIRACLE RECREATION	797.48
MM ELK GROVE	478.45
MMF POS	32.79
MODMARKET	15.75
MOFFAT PAINT GLASS	15.00
MOHEGAN SUN	563.50
MONOPRICE COM	90.75
MOODYS AMERICAN GRILL	52.05
MOST DEPENDABLE FOUNTAINS	141.16
MSC CLASS C	388.01
MTNSTATEEM	199.00
MUNICIP EMERG/LAWMEN	672.00
MUNICIPAL TREATMENT EQPT	2,893.00
MURDOCHS RANCH & HOME	9,484.42
MYSTERY RANCH	1,008.57
N AMERICA RESCUE PRODUCT	720.60
NAPA AUTO PARTS	160.93
NATIONAL I T C CORP	82.00
NATIONAL METER AND AUTOMA	5,107.94
NATIONAL RECREATION	390.00
NATL/PADGET	499.00
NEVES UNIFORMS	2,116.41
NEW YORK DELI NEWS	20.57
NEWCO INC	2,183.46
NFPA NATL FIRE PROTECT	175.00
NICOLETTI FLATER ASSOCIATES	380.00
NOR*NORTHERN TOOL	69.85
NORMANS MEMORIALS	200.00

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NORTHERN CO TRAFFIC	6,474.00
NORTHERN COLORADO HUMA	85.00
NORTHERN TOOL EQUIP	16.31
NORTHWEST PARKWAY LLC	4.75
NU-WAY CLEANERS - BITTERS	33.98
O.C.P.O. /C.E.C.T.I.	560.00
O.J. WATSON COMPANY	3,328.78
OFFEN ACE HARDWARE	1,342.49
OFFEN UNBRANDED OFFICE	280.00
OFFICE DEPOT	748.34
OLD CHICAGO LOVELAND	26.19
OLIVE GARDEN	230.30
OMEGA *ENGINEERING	505.00
OREILLY AUTO	176.64
ORGANIZATIONAL SERVICE	150.00
ORIENTAL TRADING CO	79.95
OUTBACK RESTAURANT & PUB	1,400.00
PANERA BREAD	145.31
PANHANDLERS PIZZA	16.62
PAVESTONE	707.40
PAW*CURTIS COX	211.40
PAWNEE BUTTES SEED INC	90.63
PAYPAL	4,291.66
PEAVEY CORP.	921.25
PERRYS VAC & SEW	349.89
PIONEER PRESS OF GREELEY	140.00
PIONEER PRINTING	4,939.56
PIONEER SAND CO HQ	2,813.00
PITTSBURGHW	34.25
PLUG N PAY INC	15.00
POLLARDWATER.COM	(40.62)
POTESTIO BROTHERS EQMT	131.08
POUDRE VALLEY COOP	162.70
POUDRE VALLEY REA	3,638.25
POWER EQUIPMENT COMPANY	1,520.49
POWER SERVICES COMPANY	1,022.00
PP*MEYERDIRECT	1,442.00
PRESTIGE WINDOW TINTING	30.00
PRODUCTION RESOURCE	3,440.00
PROFORCE LAW ENFORCEMENT	578.86
PROJECT MANAGEMENT INSTITUTE	154.00
QDOBA	38.98
QED LOVELAND	985.88
R AND R PRODUCTS INC	81.06
R N R SUPPLY	44.29
RADIO STATION KFKA	1,200.00
RADIOSHACK	41.91

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RED ROBIN	74.48
RED WING SHOES	267.73
REVELATION STEEL LLC	641.54
REX OIL COMPANY INC	615.06
RICKS APPLIANCE PARTS	34.96
RIDE	157.10
RIGNET INC.	44.25
RITE AID STORE	82.64
RITECORP	79.00
RMS CRANES LLC	855.00
ROCKY MOUNTAIN APPAREL	198.45
ROCKY MOUNTAIN MECH	2,010.24
ROCKY MOUNTAIN SENIOR GAMES	640.00
ROOT DOWN REST- AIRPORT	47.96
ROOT GROUP, THE	3,510.00
ROYAL TEXTILE PRODUCTS	85.50
RUDYS	74.37
RV AMERICA THE MARKETPLACE	521.32
S&S WORLDWIDE-ONLINE	1,341.63
SAFE KIDS WORLDWIDE	170.00
SAFEWARE, INC.	2,100.00
SAFEWAY STORE	327.65
SAMS CLUB	37.16
SANTIAGOS MEXICAN RESTAURANT	28.89
SCRUMPYS	11.93
SEARS	239.97
SEASONS BUFFET	10.00
SGS ACCUTEST INC.	1,225.00
SHARP BROS SEED CO.	348.75
SHELL OIL	27.19
SHERWIN WILLIAMS	514.89
SIGN LANGUAGE	3,095.50
SIGNS FIRST	630.28
SIGNS NOW	318.24
SIGNUPGENIUS.COM	9.99
SILVER MINE SUBS	23.00
SIRCHIE FINGER PRINT LABO	217.51
SITE ONE LANDSCAPES	121.01
SLICE OF VEGAS PIZZA	29.28
SMASHBURGER	21.05
SNARFS ARAPAHOE	26.10
SOS REGISTRATION FEE	10.00
SOUTHWEST	1,056.88
SP * THESUCCULENTSOURC	66.00
SP * WDASWIM.COM	792.14
SPOK INC	66.85
SPORTS AUTHORITY	25.14

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SPORTS TURF IRRIGATION	1,063.35
SPORTSMANS WAREHOUSE	54.99
SPORTSMITH	54.77
SPRINGHILL SUITES	1,115.47
SPROUTS FARMERS MAR	23.95
SQ *CELESTIAL SEASO	30.14
SQ *COLORADO CASCAD	285.00
SQ *CS OLYMPIC TRAINING C	112.00
SQ *GROWING LEADERS, INC.	76.68
SQ *OTTEM ELECTRONI	380.00
SQ *RAVEN SIGN STUD	10.00
SQ *ROCKY MOUNTAIN	825.00
SQ *RONALD ERBES	842.45
SQ *SEEHEAR MEDIA	1,090.00
SQ *SUMMIT TRAFFIC SOLUTO	5,500.00
SQ *THE SENIOR VOICE NEWS	410.00
SQ *TOTAL MAINTENANCE	1,360.00
SRS CRISAFULLI INC	4,418.00
STAMP KO MFG CO	156.25
STAPLES	12,407.37
STARBUCKS	28.82
STARBUCKS	10.74
STATE CHEMICAL	264.22
STEVENS AUTOMOTIVE	470.30
STITCHED IN STONES	202.50
STOP & SHOP	9.44
STORE IT WISE @NORTHVIEW	80.00
SUBWAY	247.19
SUPERIOR TOWING LLC	495.00
SUPPLYWORKS	4,841.76
SURVEYMONKEY.COM	300.00
SWA INFLIGHT WIFI	8.00
SWANK MOTION PICTURES IN	325.00
T AND T TACOS AND TAQUILA	23.47
T1 - TEAM TOM FITNESS	140.00
TAB PRODUCTS	172.68
TARGET	146.93
TAXI CAB SERVICE	20.54
TBM SALES INC	88.20
TEAM PETROLEUM LLC	814.39
TECHNICAL RESCUE SYS	784.44
TFS*FISHER SCI HUS	159.38
THE BASE SHOP	57.75
THE BOOKBINDERS	120.00
THE COPY SHOPPE	210.00
THE ENGLANDER	46.00
THE GENERAL ENGINEERING	1,546.05

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THE HOME DEPOT	7,070.48
THE INN FD	1,087.00
THE JEWELRY MINE INC	160.40
THE RANCH RESTAURANT	35.94
THE SUPPLY CACHE ECOM	430.00
THE UPS STORE	112.88
THIS PLACE B	10.00
THOMSON WEST	2,172.79
TIM ARTER SNAPON	20.50
TIMBERLINE STEAKS & GRILL	14.65
TIMBERROCK LANDSCAPE CTR	523.72
TITLE BOXING	284.85
TLECC	1,950.00
TLF GREELEY FLORAL - ERIC	87.00
TLO TRANSUNION	111.00
TMS*CANYON SYSTEMS INC	684.78
TOLLFREECONFERENCE.COM	46.86
TOOL AND ANCHOR SUPPLY	1,161.82
TOP SHELF CUSTOM EMBROIDE	3,307.60
TOWNSQ MEDIA FT COLLIN	1,345.00
TRACTOR SUPPLY COMPANY	217.25
TRAFFIC SIGNAL CONTROLS	3,626.00
TRASH CANS WAREHOUSE	2,723.54
TURF PRIDE	28.00
U.S. PLASTIC CORPORATION	83.29
ULINE	1,790.21
UNC CONFERENCES	293.75
UNCLE BENNYS BUILDING	22.50
UNITED	1,120.90
UNITED FIRE EQUIPMENT CO	1,514.90
UPS	51.70
URBAN WATERSHEDS RESEARCH	585.00
US AIRPORT PARKING	77.20
US FIGURE SKATING	25.00
USA BLUE BOOK	1,066.40
USPS	947.44
UTILITY BILLING	3.56
VALLEY FIRE EXTINGUISHER	285.00
VANDYKE SOFTWARE	139.00
VARIDESK	1,340.00
VARRA COMPANIES	4,665.22
VEHICLE REGISTRATION	320.14
VENDETTAS RESTAURANT	34.75
VERIZON	21,930.20
VERMONT SYSTEMS INC	1,537.50
VICEROY SNOWMASS	430.00
VICTORIA SUPPLY INC.	141.61

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VICTORY SALES INC	4,889.00
VIP PARKING 2	469.80
VISTAPR*VISTAPRINT.COM	150.58
VOGEL TRAFFIC SERVICES-EZ	(2,460.19)
VULCAN INC	210.00
VWR INTERNATIONAL INC	367.22
W L CONTRACTORS INC	3,380.00
WAGNER RENTS WINDSOR	41.27
WALGREENS	34.22
WAL-MART	3,868.44
WAREHOUSE SUPPLY INC	17.33
WASTE MGMT WM EZPAY	1,000.00
WEBB REPAIR, LLC	183.44
WEF BK	895.00
WELD COUNTY GARAGE INC	1,136.89
WENDYS	14.53
WESTERN ENGINE	178.34
WESTIN (WESTIN HOTELS)	222.77
WESTSIDE CARWASH LLC	48.80
WHITESIDES BOOTS & CLOTHING	409.90
WHOLESALE PLYWOOD AND LUMBER	57.68
WILD WEST MOTORSPORTS	15.98
WINCHELLS DONUTS	37.00
WIPEOUT BAR & GRILL	36.33
WIRELESS ADVANCED COMM	35.00
WM OF CO - NORTH WELD	316.69
WPRL RESERVATIONS	78.55
WPY*COLORADO MUNICIPAL	785.00
WW GRAINGER	5,092.96
XCELIGENT	3,800.00
YELLOWBELLY	7.50
ZACHARY KEISS	400.00
ZEP SALES AND SERVICE	419.85
ZHENG - GLENWOOD	19.50
ZINGSERVE, LLC	69.00
ZORO TOOLS INC	748.72
CREDIT TRANSFER FOR COMPROMISED CHARGES	(2,719.01)
Grand Total	\$ 714,438.01