

# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
24/7	\$28.27
24/7	\$4.00
3m	\$628.13
3m	\$1,020.00
3m	\$1,122.00
3m	\$2,687.50
4 Rivers Equipment	\$48.17
4 Rivers Equipment	\$208.28
4 Rivers Equipment	\$74.90
4 Rivers Equipment	\$853.18
4 Rivers Equipment	\$106.39
4 Rivers Equipment	\$2,165.70
4 Rivers Equipment	\$79.73
4 Rivers Equipment	\$394.72
4 Rivers Equipment	\$147.70
5 Star Coatings Llc	\$260.00
61175 - Colorado Rockies	\$17.00
61175 - Colorado Rockies	\$17.00
A&e Tire	\$728.73
A&e Tire	\$7,202.19
Above& Beyond Cleaning	\$150.00
Abra Auto Body	\$3,984.02
Absolute Graphics	\$1,220.09
Absolute Graphics	\$94.17
Acco Brands Direct	\$49.00
Ace Hardware Of Greeley	\$51.96
Ace Hardware Of Greeley	\$67.26
Ace Hardware Of Greeley	\$16.22
Ace Hardware Of Greeley	\$3.99
Ace Hardware Of Greeley	\$17.20
Ace Hardware Of Greeley	\$24.56
Ace Hardware Of Greeley	\$40.73
Ace Hardware Of Greeley	\$34.99
Ace Hardware Of Greeley	\$25.90
Ace Hardware Of Greeley	\$36.96
Ace Hardware Of Greeley	\$19.76
Ace Hardware Of Greeley	\$21.98
Ace Hardware Of Greeley	\$36.11
Ace Hardware Of Greeley	\$64.97
Ace Hardware Of Greeley	\$5.59
Ace Hardware Of Greeley	\$6.98
Ace Hardware Of Greeley	\$305.01
Ace Hardware Of Greeley	\$5.99
Ace Hardware Of Greeley	\$16.78
Ace Hardware Of Greeley	\$19.98
Ace Hardware Of Greeley	\$4.59

# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Ace Hardware Of Greeley	\$54.43
Ace Hardware Of Greeley	\$105.84
Ace Hardware Of Greeley	\$9.99
Ace Hardware Of Greeley	\$24.64
Ace Hardware Of Greeley	\$29.57
Ace Hardware Of Greeley	\$48.98
Acz Laboratories, Inc	\$160.00
Adamson Police Products	\$59.70
Adamson Police Products	\$42.95
Adamson Police Products	\$63.00
Adamson Police Products	\$101.50
Adamson Police Products	\$126.50
Adamson Police Products	\$367.25
Adamson Police Products	\$367.25
Adamson Police Products	\$492.30
Adamson Police Products	\$205.80
Adamson Police Products	\$160.00
Adamson Police Products	\$86.95
Adamson Police Products	\$177.90
Adamson Police Products	\$420.50
Adamson Police Products	\$121.95
Adamson Police Products	\$47.00
Adamson Police Products	\$126.00
Adamson Police Products	\$261.90
Adm/shop Denver Museum	\$13.87
Adm/shop Denver Museum	\$493.75
Adobe *acropro Subs	-\$14.99
Adobe *acropro Subs	-\$14.99
Adobe *stock	\$30.86
Advance Auto Parts #8177	\$83.17
Advance Auto Parts #8177	\$93.67
Advance Auto Parts #8437	\$48.90
Advance Auto Parts #8437	\$55.19
Agfinity Greeley Tire	\$23.21
Agfinity Greeley Tire	\$23.00
Agfinity Greeley Tire	-\$23.21
Agfinity Lucerne Bulk Fu	\$58.50
Aguilars Corporation	\$1,661.30
Aims Community College Gr	\$273.08
Air Filter Solutions I	\$4,280.40
Airgas Central	\$176.76
Airgas Central	\$191.03
Airgas Central	\$256.26
Albertos	\$52.50
Alephobjectsulzbot	\$3,135.00
All Purpose Rental	\$77.87

# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
All Purpose Rental	\$80.00
All Purpose Rental	\$49.14
All Purpose Rental	\$151.16
All Purpose Rental	\$508.78
All Purpose Rental	\$244.48
All Purpose Rental	\$85.97
All Purpose Rental	\$4,999.00
Alliance For Innovation	\$5,100.00
Alliance Safety Inc	\$1,101.00
Alliance Safety Inc	\$295.95
Alliance Safety Inc	\$101.30
Alliance Safety Inc	\$100.20
Alphagraphics Of Northern	\$146.50
Alphagraphics Of Northern	\$95.02
Alphagraphics Of Northern	\$17.25
Alphagraphics Of Northern	\$17.25
Alphagraphics Of Northern	\$17.25
Alphagraphics Of Northern	\$17.25
Alphagraphics Of Northern	\$196.26
Alphagraphics Of Northern	\$23.00
Alphagraphics Of Northern	\$17.25
Alphagraphics Of Northern	\$141.96
Alphagraphics Of Northern	\$46.00
Alphagraphics Of Northern	\$69.00
Alphagraphics Of Northern	\$92.00
Alphagraphics Of Northern	\$17.25
Alphagraphics Of Northern	\$23.00
Alphagraphics Of Northern	\$17.25
Alphagraphics Of Northern	\$17.25
Alphagraphics Of Northern	\$159.00
Alphagraphics Of Northern	\$23.00
Alphagraphics Of Northern	\$23.00
Alphagraphics Of Northern	\$23.00
Alphagraphics Of Northern	\$17.25
Alphagraphics Of Northern	\$46.00
Alphagraphics Of Northern	\$17.25
Alphagraphics Of Northern	\$17.25
AlSCO Inc.	\$354.03
Am Signal Inc	\$7,522.52
Amazon Mktplace Pmts	\$64.60
Amazon Mktplace Pmts	\$19.99
Amazon Mktplace Pmts	\$148.88
Amazon Mktplace Pmts	\$16.96
Amazon Mktplace Pmts	-\$41.21
Amazon Mktplace Pmts	\$53.10
Amazon Mktplace Pmts	\$34.75

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## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Amazon Mktplace Pmts	\$27.98
Amazon Mktplace Pmts	\$64.33
Amazon Mktplace Pmts	\$260.00
Amazon Mktplace Pmts	\$39.99
Amazon Mktplace Pmts	\$111.49
Amazon Mktplace Pmts	\$7.99
Amazon Mktplace Pmts	\$49.50
Amazon Mktplace Pmts	\$13.00
Amazon Mktplace Pmts	\$19.50
Amazon Mktplace Pmts Www.	\$12.48
Amazon Mktplace Pmts Www.	\$120.74
Amazon Mktplace Pmts Www.	\$51.95
Amazon Mktplace Pmts Www.	\$9.99
Amazon Mktplace Pmts Www.	\$100.19
Amazon Mktplace Pmts Www.	\$244.81
Amazon Mktplace Pmts Www.	\$72.15
Amazon Mktplace Pmts Www.	\$35.10
Amazon Mktplace Pmts Www.	\$127.88
Amazon Mktplace Pmts Www.	\$29.99
Amazon Mktplace Pmts Www.	\$39.79
Amazon Mktplace Pmts Www.	\$31.98
Amazon Mktplace Pmts Www.	\$39.99
Amazon Mktplace Pmts Www.	\$51.90
Amazon Mktplace Pmts Www.	\$106.50
Amazon Mktplace Pmts Www.	\$44.64
Amazon Mktplace Pmts Www.	\$39.97
Amazon Mktplace Pmts Www.	\$176.00
Amazon Mktplace Pmts Www.	\$10.94
Amazon Mktplace Pmts Www.	\$21.03
Amazon Mktplace Pmts Www.	\$39.98
Amazon Mktplace Pmts Www.	\$135.30
Amazon Mktplace Pmts Www.	\$106.43
Amazon Mktplace Pmts Www.	\$248.48
Amazon Services-Kindle	-\$5.39
Amazon Web Services	\$8.88
Amazon.Com	\$657.00
Amazon.Com	\$22.77
Amazon.Com	\$54.00
Amazon.Com	\$46.51
Amazon.Com	-\$45.55
Amazon.Com	\$79.98
Amazon.Com Amzn.Com/bill	\$148.97
Amazon.Com Amzn.Com/bill	\$108.19
Amazon.Com Amzn.Com/bill	-\$74.85
Amazon.Com Amzn.Com/bill	\$16.44
Amazon.Com Amzn.Com/bill	\$187.45

# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Amazon.Com Amzn.Com/bill	\$349.50
Amazon.Com Amzn.Com/bill	\$248.12
Amazon.Com Amzn.Com/bill	\$59.80
Amazon.Com Amzn.Com/bill	\$55.90
Amazon.Com Amzn.Com/bill	\$36.88
Amazon.Com Amzn.Com/bill	\$17.00
Amazon.Com Amzn.Com/bill	\$8.40
Amazonprime Membership	\$13.52
American Arbitration Assn	\$150.00
American Asso. Of Police	-\$220.00
American Crane Group	\$550.00
American Red Cross	\$65.00
Americans For The Arts 2	\$885.00
Amerigas	\$151.87
Amerigas	\$420.58
Andax Industries Llc	\$309.49
Ankmar/pace Door Servi	\$1,400.00
Anthony's Rooter Servic	\$65.00
Apl* Itunes.Com/bill	\$0.99
Apl* Itunes.Com/bill	\$9.99
Apollo Video Technology	\$168.00
Applied Ind Tech 2669	\$19.90
Aramark Coors Field	\$18.00
Arbys #999	\$18.78
Arc*services/training	\$36.00
Arc*services/training	\$756.00
Aria - Starbucks	\$4.28
Arrow Stage Lines Qps Oma	\$1,564.00
Arrow Stage Lines Qps Oma	\$926.00
Arrow Stage Lines Qps Oma	\$1,182.00
Arrow Stage Lines Qps Oma	\$1,458.00
Artgrafix	\$399.00
Associated Landscape Cont	\$230.00
Association Of Performing	\$650.00
Atlassian	\$3,210.00
Att	\$225.00
Autozone #0804	\$23.26
Autozone #0804	\$32.94
Autozone #0846	\$12.99
Autozone 6262	\$51.98
Autozone 6262	\$66.54
Autozone 6262	\$13.56
Autozone 6262	\$5.99
Autozone 6262	\$4.69
Autozone 6262	\$25.98
Avery Brewing Company	\$40.88

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## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Avon Grips	\$231.14
Award Alliance Llc	\$57.45
Award Alliance Llc	\$11.95
Award Alliance Llc	\$76.20
Award Alliance Llc	\$37.50
Award Alliance Llc	\$133.45
Award Alliance Llc	\$60.00
Award Alliance Llc	\$42.95
Award Alliance Llc	\$15.50
Award Alliance Llc	\$21.95
Award Alliance Llc	\$18.70
Award Alliance Llc	\$230.99
Award Alliance Llc	\$11.95
Award Alliance Llc	\$57.75
Award Alliance Llc	\$10.95
Awwa.Org	\$202.00
Awwa.Org	\$202.00
B&h Photo 800-606-6969	\$120.41
B&h Photo 800-606-6969	\$310.79
B&h Photo 800-606-6969	\$253.33
Banner Corp Physician	\$217.00
Banner Corp Physician	\$218.00
Banner Corp Physician	\$239.00
Banner Corp Physician	\$239.00
Barco Products	\$1,802.55
Barry Owen	-\$44.48
Battelle Pnnl	\$1,317.35
Batter Up Cakes	\$277.19
Batter Up Cakes	-\$277.19
Batter Up Cakes	\$414.00
Batteries Plus - #0835	\$244.50
Batteries Plus - #0835	\$43.96
Batteries Plus - #0835	\$216.44
Batteries Plus - #0835	\$107.40
Bb *museum Of Boulder	\$27.00
Bb *museum Of Boulder	\$200.00
Becker Safety And Supply	\$17.95
Becker Safety And Supply	\$330.00
Becker Safety And Supply	\$182.10
Becker Safety And Supply	\$585.00
Bellagio - Noodles	\$28.15
Bellagio - Noodles	\$28.14
Bent Fork Grill Loveland,	\$56.57
Bent Fork Grill Loveland,	\$54.68
Berts Towing Service	\$75.00
Best Buy 00011940	\$130.98

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<b>Supplier</b>	<b>\$ Amount</b>
Best Buy 00011940	\$54.98
Best Buy 00011940	\$59.99
Best Buy 00011940	\$99.99
Best Buy 00011940	-\$54.99
Best Buy 00011940	\$84.98
Best Buy 00011940	\$49.98
Best Buy 00011940	\$95.99
Best Buy 00011940	\$42.78
Best Buy 00011940	\$37.98
Bestbuycom805542642369	-\$175.25
Bestbuycom805543620766	-\$179.45
Bestway Corporate	\$660.00
Bevel Gardner Associates	\$1,350.00
Big D #50	\$1.99
Big Deal Tire & Wheel	\$38.00
Big Deal Tire & Wheel	\$283.55
Big R Bridge	\$44.00
Big R Bridge	\$564.40
Big R Bridge	\$564.40
Big R Bridge	-\$564.40
Blackjack Pizza	\$25.97
Blackjack Pizza	\$17.98
Blackjack Pizza	\$33.96
Blackjack Pizza	\$258.02
Blackjack Pizza2	\$77.48
Blackjack Pizza2	\$17.98
Blackjack Pizza2	\$33.96
Blackjack Pizza2	\$25.97
Blackjack Pizza2	\$25.97
Blackjack Pizza2	\$17.98
Blackjack Pizza2	\$72.01
Bob Behrends Roofing	\$250.00
Bobcat Windsor	\$197.99
Bobcat Windsor	\$212.66
Bobcat Windsor	\$1,086.96
Bobcat Windsor	\$285.77
Bobcat Windsor	\$161.55
Bomgaars #59 Loveland	\$103.99
Boot Barn #134	\$67.47
Border Grill Mandalay Bay	\$16.16
Border Grill Mandalay Bay	\$16.16
Border Grill Mandalay Bay	\$21.80
Border Grill Mandalay Bay	\$15.16
Border Grill Mandalay Bay	\$17.43
Bound Tree Medical Llc	\$2,546.79
Brand Builders, Llc.	\$6,637.58





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## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Cbi Online	\$6.85
Cbi Online	\$6.85
Cbi Online	\$6.85
Cedar Supply	\$532.77
Cedar Supply	\$509.97
Cedar Supply	\$494.97
Cellebrite Inc.	\$3,080.00
Cenex Agfinity07060627	\$45.00
Centennial Equipment Co I	\$1,141.04
Central Uniform And Linen	\$2,417.75
Centurylink/Speedpay	\$50.35
Centurylink/Speedpay	\$50.35
Centurylink/Speedpay	\$70.19
Centurylink/Speedpay	\$104.02
Centurylink/Speedpay	\$49.18
Centurylink/Speedpay	\$48.48
Centurylink/Speedpay	\$115.12
Centurylink/Speedpay	\$101.23
Centurylink/Speedpay	\$49.18
Centurylink/Speedpay	\$196.72
Centurylink/Speedpay	\$68.81
Centurylink/Speedpay	\$106.02
Centurylink/Speedpay	\$62.17
Centurylink/Speedpay	\$62.99
Centurylink/Speedpay	\$64.74
Centurylink/Speedpay	\$67.68
Centurylink/Speedpay	\$177.66
Centurylink/Speedpay	\$288.94
Centurylink/Speedpay	\$37.67
Ces Gre - 305	\$390.80
Channing Bete Co Aha	\$188.00
Charco Broiler	\$65.00
Chem Aqua	\$258.33
Chili Thai Restaurant	\$129.07
Chipotle 0599	\$24.61
Chippers Lanes	\$500.00
Chippers Lanes	\$440.00
Choice Screening, Inc.	\$1,154.00
Choice Screening, Inc.	\$1,116.50
Cintas 60a Sap	\$51.89
Cintas 60a Sap	\$56.83
Cintas 60a Sap	\$119.42
Cintas 60a Sap	\$54.13
Cintas 60a Sap	\$1,510.35
Cintas 60a Sap	\$1,965.31
Cintas 60a Sap	\$56.84

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## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Cintas 60a Sap	\$54.13
Cintas 60a Sap	-\$0.01
City Of Evans	\$113.62
Clerk And Recorder Weld	\$17.25
Co Adams Cnty Srvc	\$205.27
Co Dept Of Labor A	\$1,043.72
Co Dept Of Public	\$491.57
Co Dept Of Public	\$184.82
Co Dept Of Public	\$62.12
Co Dept Of Public	\$99.00
Co Life Mag	\$405.00
Co Motor Vehicle S	\$113.97
Colorado Association Of C	\$125.00
Colorado Bar Association	\$265.00
Colorado Bar Association	\$365.00
Colorado Bar Association	\$365.00
Colorado Bar Association	\$380.00
Colorado Bar Association	\$380.00
Colorado Bar Association	\$520.00
Colorado Bar Association	\$380.00
Colorado Bar Association	\$290.00
Colorado Bar Association	\$400.00
Colorado Medical Waste In	\$315.00
Colorado Parks And Recrea	\$5,445.00
Colorado Parks And Recrea	-\$800.00
Colorado Sprgswinwtrwr	\$4,516.80
Colorado Tire Recycling,	\$4,649.50
Colorado Water Congress	\$150.00
Colt Print Services	\$99.08
Comcast Cable Comm	\$85.94
Comcast Cable Comm	\$11.98
Comcast Cable Comm	\$55.22
Comcast Cable Comm	\$124.90
Comcast Denver Cs 1x	\$3.00
Comcast Denver Cs 1x	\$132.52
Comcast Denver Cs 1x	\$41.65
Comcast Denver Cs 1x	\$124.90
Comcast Denver Cs 1x	\$169.60
Comcast Denver Cs 1x	\$239.44
Comcast Denver Cs 1x	\$309.63
Comcast Denver Cs 1x	\$124.90
Comcast Denver Cs 1x	\$115.94
Comcast Denver Cs 1x	\$224.70
Comcast Denver Cs 1x	\$224.70
Comcast Denver Cs 1x	\$26.42
Comcast Denver Cs 1x	\$132.52

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## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Comcast Denver Cs 1x	\$194.65
Comcast Denver Cs 1x	\$147.23
Complete Wireless Technol	\$189.75
Consider It There	\$30.00
Continuing Legal Educ In	\$99.00
Continuing Legal Educ In	\$196.49
Core & Main Lp 518	\$1,792.50
Core & Main Lp 518	\$384.00
Core & Main Lp 518	\$612.00
Core & Main Lp 518	\$2,273.57
Core & Main Lp 518	\$507.50
Corleones	\$506.00
Corleones	\$255.00
Corleones	\$543.75
Country Corner Feed	\$300.00
Country Johns	\$186.00
Country Johns	\$198.00
Country Johns	\$2,015.00
Country Johns	\$193.00
Country Johns	\$665.00
Country Johns	\$40.00
Country Johns	\$2,050.00
Country Johns	\$72.00
Cps Distributors Inc Foc	\$342.67
Cps Distributors Inc Mai	\$1,960.00
Cps Distributors Inc Mai	\$557.95
Craigslist.Org	\$15.00
Crop Prod Serv 5508	\$285.80
Crop Prod Serv 5508	\$446.51
Crop Prod Serv 5508	\$970.47
Crowder Supply Co	\$1,135.90
Crowder Supply Co	\$1,135.90
Crowder Supply Co	-\$1,135.90
Crp 4x4	\$53.58
Csi Forensic Supply	\$433.43
Cummins Rocky Mountain	\$431.00
Cummins Rocky Mountain	\$650.58
Cummins Rocky Mountain	\$1,614.93
Cummins Rocky Mountain	\$4,447.38
Cummins Rocky Mountain	\$6,795.21
Cummins Rocky Mtn	\$319.16
Cutting Edge Grinding	\$98.00
Daktronics	\$834.68
Dana Kepner Company	\$1,866.00
Dana Kepner Company	\$339.24
Dana Kepner Company	\$75.96

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## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Dana Kepner Company	\$199.30
Dana Kepner Company	\$64.78
Dana Kepner Company	\$176.00
Dana Kepner Company	\$168.00
Davey Coach Sales	\$641.84
Davey Coach Sales	\$623.22
Dbc Irrigation Supply G	\$123.66
Dbc Irrigation Supply G	\$59.08
Dbc Irrigation Supply G	\$131.04
Dbc Irrigation Supply G	\$479.32
Dbc Irrigation Supply G	\$335.55
Dbc Irrigation Supply G	\$11.80
Dbc Irrigation Supply G	\$10.56
Dbc Irrigation Supply G	\$461.34
Dbc Irrigation Supply G	\$115.55
Dbc Irrigation Supply G	\$604.54
Dbc Irrigation Supply G	\$174.17
Dbc Irrigation Supply G	\$29.52
Dbc Irrigation Supply G	\$173.50
Dbc Irrigation Supply G	\$487.93
Dbc Irrigation Supply G	\$498.22
Dbc Irrigation Supply G	\$8.35
Dbc Irrigation Supply G	\$599.72
Dbc Irrigation Supply G	\$974.50
Dbc Irrigation Supply G	-\$16.15
Dbc Irrigation Supply G	\$143.41
Dbc Irrigation Supply G	\$20.98
Dbc Irrigation Supply G	\$58.76
Dbc Irrigation Supply G	\$596.70
Dbc Irrigation Supply G	\$379.28
Dbc Irrigation Supply G	\$107.02
Dbc Irrigation Supply G	\$2.14
Dbc Irrigation Supply G	\$21.51
Dbc Irrigation Supply G	\$99.45
Dbc Irrigation Supply G	\$98.23
Dbc Irrigation Supply G	\$99.74
Dbc Irrigation Supply G	\$28.48
Dbc Irrigation Supply G	\$157.37
Dbc Irrigation Supply G	\$68.31
Dbc Irrigation Supply G	\$83.28
Dbc Irrigation Supply G	\$58.46
Dbc Irrigation Supply G	\$7.30
Dbc Irrigation Supply G	\$128.83
Dbc Irrigation Supply G	\$101.68
Dbc Irrigation Supply G	\$159.10
Dbc Irrigation Supply G	\$8.79

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## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Dbc Irrigation Supply G	\$46.51
Dbc Irrigation Supply G	\$148.64
Dbc Irrigation Supply G	\$3.10
Dbc Irrigation Supply G	\$471.46
Dbc Irrigation Supply G	\$102.89
Dbc Irrigation Supply G	\$93.71
Dbc Irrigation Supply G	\$92.72
Dbc Irrigation Supply G	\$617.48
Dbc Irrigation Supply G	\$326.14
Dbc Irrigation Supply G	\$46.81
Dbc Irrigation Supply G	\$84.65
Dbc Irrigation Supply G	\$596.70
Dbc Irrigation Supply G	\$309.43
Dbc Irrigation Supply G	\$29.95
Dbc Irrigation Supply G	\$342.58
Dbc Irrigation Supply G	\$46.14
Dbc Irrigation Supply G	\$460.25
Dbc Irrigation Supply G	\$44.00
Dbc Irrigation Supply G	\$225.00
Dbc Irrigation Supply G	\$53.75
Dbc Irrigation Supply G	\$134.03
Dbc Irrigation Supply G	\$52.46
Dbc Irrigation Supply G	\$77.32
Dbc Irrigation Supply G	\$24.55
Dbc Irrigation Supply G	\$141.57
Dbc Irrigation Supply G	\$7.75
Dbc Irrigation Supply G	\$225.00
Dbc Irrigation Supply G	\$150.97
Dbc Irrigation Supply G	\$92.94
Dbc Irrigation Supply G	\$167.16
Dbc Irrigation Supply G	\$215.20
Dbc Irrigation Supply G	\$90.64
Dbc Irrigation Supply G	\$103.86
Dbc Irrigation Supply G	\$211.25
Dbe Manufacturing And Sup	\$13.90
Dbe Manufacturing And Sup	\$173.47
Dbe Manufacturing And Sup	\$237.90
Dbe Manufacturing And Sup	\$293.50
Dbe Manufacturing And Sup	\$147.74
Dbe Manufacturing And Sup	\$34.00
Dbe Manufacturing And Sup	\$40.72
Denver Industrial Pumps	\$911.86
Detection Instruments Co	\$327.99
Dex Med Inc	\$82.50
Dia Parking Operations	\$56.00
Dia Parking Operations	\$48.00

# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Dicks Clothing&sporting	-\$44.28
Directors Of Volunteers I	\$90.00
Disc Tire And Svc Gree	\$10.00
Disc Tire And Svc Gree	-\$16.10
Disc Tire And Svc Gree	\$26.00
Dish Network-One Time	\$135.02
Displays2go	\$475.06
Dm Rv Repair	\$1,460.95
Docusign	\$1,700.00
Dog Waste Depot	\$1,179.90
Dollar Tree	\$4.00
Doubletree Greeley	\$400.00
Doubletree Greeley	\$63.00
Doubletree Greeley At L	\$6,118.60
Dougs Day Diner	\$40.75
Drive Train Industries I	\$3,565.56
Drive Train Industries I	\$770.08
Drivers License Guide Co	\$136.50
Dropbox*73c9939bs33p	\$9.99
Dropbox*7gll1wdj4yq1	\$9.99
Duds N Suds	\$30.00
Dx Service	\$1,661.01
Dxp Enterprises	\$161.19
Dxp Enterprises	\$471.42
Dxp Enterprises	\$74.57
Dxp Enterprises	\$51.80
Dxp Enterprises	\$25.02
Dxp Enterprises	\$210.38
Dxp Enterprises	\$16.63
Dxp Enterprises	\$77.93
Dykman Electrical	\$1,125.31
E 470 Express Tolls	\$4.50
E 470 Express Tolls	\$115.00
E 470 Express Tolls	\$193.50
E 470 Express Tolls	\$270.04
E&g Terminal Corporation	\$222.07
E&g Terminal Corporation	\$354.18
E&g Terminal Corporation	\$50.40
E&g Terminal Corporation	\$233.48
Eb Tree Health Diagno	\$274.56
Eckstine Electric Co	\$315.00
Eckstine Electric Co	\$896.00
Eckstine Electric Co	\$328.61
Eckstine Electric Co	\$905.67
Eckstine Electric Co	\$97.00
Eckstine Electric Co	\$1,418.00

# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Ecms	\$589.25
Ecms	\$346.50
Ecms	\$596.90
Ecms	\$1,089.75
Ecms	\$139.75
Ecms	\$356.25
Ecms	\$530.75
Eddie Bauer 119	\$27.50
Einsteins Bagels	\$17.04
Elitch Gardens	\$1,061.70
Empire State Pizza	\$89.44
Empire State Pizza	\$72.82
Encore Uniform & Apparel	\$160.80
Encore Uniform & Apparel	\$26.99
Encore Uniform & Apparel	\$117.74
Encore Uniform & Apparel	\$134.72
Endress+hauser Inc	\$21.37
Endress+hauser Inc	\$1,893.00
Ennis Paint Inc	\$93.44
Enterprise Rent-A-Car	\$1,475.70
Enviro Pest	\$130.00
Esupply Depot	\$85.55
Etrailer	\$138.77
Etsy.Com	\$13.44
Evergreen Lodge At Vail	\$318.00
Evoqua Water Technology	\$349.55
Evoqua Water Technology	\$700.00
Evoqua Water Technology	\$276.40
Facebk *md2pqewr92	\$100.00
Facebk 34j8keex32	\$85.00
Facebk 3f8x2g6zy2	\$5.54
Facebk 9ys2be2y92	\$5.09
Facebk Seeave2g22	\$36.04
Facebk Vablwf6sq2	\$8.97
Facebk Xablwf6sq2	\$1.03
Fairbank Equipment	\$92.77
Family Dollar #7221	\$5.00
Fastsigns Of Greeley	\$50.00
Fastsigns Of Greeley	\$93.51
Fastsigns Of Greeley	\$207.00
Fastsigns Of Greeley	\$215.32
Fastsigns Of Greeley	\$104.40
Fastsigns Of Greeley	\$104.40
Fastsigns Of Greeley	\$64.40
Fastsigns Of Greeley	\$66.90
Fastsigns Of Greeley	\$124.40

# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Fedex	\$92.21
Fedex	\$12.81
Fedex	\$235.22
Fedex	\$18.93
Fedexoffice 00004887	\$24.79
Ferguson Ent 1933	-\$76.00
Ferguson Ent 1933	\$104.20
Ferguson Ent 1933	\$122.00
Find It Parts	\$118.73
Fire Department Safety	\$85.00
First Texas Products Llc	\$185.00
Flippers Pizzeria - 09 -	\$30.01
Focus Parking Californ	\$22.00
Focus Parking Californ	\$45.00
Fortna Equipment Co Inc	\$55.60
Front Range Event Rental	\$291.06
Front Range Fire Apparatu	\$762.93
Front Range Raynor Doo	\$299.49
Front Range Raynor Doo	\$236.76
Front Range Raynor Doo	\$1,014.96
Front Range Raynor Doo	\$297.76
Front Range Raynor Doo	\$182.75
Ft Collins 4x4 Center	\$4,996.98
Gaetanos Italian Restaura	\$14.26
Gallery Furniture	-\$40.00
Gallery Furniture	\$479.00
Galls	\$125.95
Galls	\$125.95
Galls	\$183.65
Galls	\$183.65
Galls	\$17.50
Galls	\$94.56
Galt House Hotel	\$189.42
Galt House Hotel	-\$189.42
Gap US 2543	\$39.98
Garden Valley Vet Hospit	\$62.00
Garfinkels	\$121.90
Garretson`s Sport Center	\$1,813.40
Garretson`s Sport Center	\$39.96
Gaylord Bros Inc	\$265.80
Gemplers	\$86.98
General Air Service & Su	\$20.50
General Air Service & Su	\$1,886.44
General Air Service & Su	\$170.01
General Air Service & Su	-\$99.04
General Air Service & Su	\$70.97



# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
General Air Service & Su	\$986.48
General Air Service & Su	\$2,344.48
General Air Service Admi	\$10.29
General Air Service Admi	\$144.16
General Air Service Admi	\$10.30
George T Sanders 14	\$119.05
Gfi Genfare	\$24.99
Gfi Genfare	\$75.40
Gillig Llc	\$53.05
Git Satellite Llc	\$189.20
Goeuro	\$139.41
Goeuro	\$139.41
Goeuro	\$139.41
Goeuro	\$139.41
Goeuro	\$139.41
Goeuro	\$139.41
Goeuro	\$139.41
Gojo Sports Of Greeley In	\$1,400.00
Gojo Sports Of Greeley In	\$567.00
Gojo Sports Of Greeley In	\$57.00
Gojo Sports Of Greeley In	\$318.05
Gojo Sports Of Greeley In	\$179.00
Golden Corral 2464	\$204.77
Golden Corral 2563	\$174.33
Golf Sport Solutions Ll	\$162.50
Golf Sport Solutions Ll	\$262.50
Goodyear Commercial Tire	\$306.40
Goodyear Commercial Tire	\$2,760.51
Goodyear Commercial Tire	\$48.45
Google *svcsapps_imagi	\$5.00
Grainger	\$377.48
Grainger	\$98.21
Grainger	\$262.00
Grainger	\$313.49
Grainger	\$529.92
Grainger	\$212.18
Grainger	\$159.11
Grainger	\$180.11
Grainger	\$165.80
Grainger	\$958.82
Grainger	\$288.46
Grainger	\$50.91
Grainger	\$749.00
Grainger	\$38.20
Grainger	\$102.60
Grainger	\$42.86

# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Grainger	\$297.44
Grainger	\$57.18
Grainger	\$66.33
Grainger	\$1,316.11
Grainger	\$463.34
Grainger	\$261.93
Grantwritin	\$455.00
Grantwritin	\$425.00
Graphics Press Et	\$380.00
Graphics Press Et	\$380.00
Greeley Chamber Of Comm	\$50.00
Greeley Chamber Of Comm	\$520.00
Greeley Electric Repair	\$156.71
Greeley Lock & Key	\$73.74
Greeley Lock & Key	\$35.40
Greeley Lock & Key	\$28.37
Greeley Lock & Key	\$64.95
Greeley Lock & Key	\$31.79
Greeley Lock & Key	\$117.60
Greeley Lock & Key	\$57.00
Greeley Lock & Key	\$14.40
Greeley Lock & Key	\$22.34
Greeley Stampede	\$40.00
Greeley Stampede	\$180.00
Greeley Tent And Awning	\$2,550.00
Greeley Tribune	\$310.45
Greeley Tribune	\$28.80
Greeley Tribune	\$87.85
Greeley Tribune	\$356.30
Greeley Tribune	\$32.40
Greeley Tribune	\$1,424.38
Greeley Tribune	\$860.00
Greeley Tribune	\$830.00
Greeley Tribune	\$298.20
Greeley Tribune	\$80.50
Greeley Tribune	\$98.00
Greeley Tribune	\$21.00
Greeley Tribune	\$753.62
Greeley Tribune	\$26.25
Greeley Tribune Circ	\$124.80
Greeley Winnelson Co	\$35.37
Greeley Winnelson Co	\$150.40
Greeley Winnelson Co	\$138.52
Greeley Winnelson Co	\$43.39
Greeley Winnelson Co	-\$89.86
Greeley Winnelson Co	\$167.65

# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Greely Monument Works	\$160.00
Grill Parts	\$177.18
Gsi	\$90.00
Gulley Greenhouse Wholesa	\$4,823.99
Gulley Greenhouse Wholesa	\$1,119.18
Hach Company	\$87.19
Hach Company	\$65.40
Hach Company	\$758.65
Hach Company	\$359.89
Hach Company	\$53.65
Hach Company	\$239.45
Hajoca Dahl 199	\$605.53
Hampton Inn Lbv	\$794.27
Hampton Inn Lbv	\$794.27
Happy Life Gardens	\$397.65
Happy Life Gardens	\$242.42
Happy Life Gardens	\$41.85
Happy Life Gardens	\$74.25
Happy Life Gardens	\$62.58
Harbor Freight Tools 203	\$7.99
Harbor Freight Tools 203	\$97.72
Harbor Freight Tools 203	\$104.58
Harbor Freight Tools 203	-\$104.58
Harbor Freight Tools 203	\$74.96
Harbor Freight Tools 203	\$25.95
Harbor Freight Tools 203	\$79.90
Harbor Freight Tools 203	\$14.58
Harbor Freight Tools 203	\$54.95
Harbor Freight Tools 62	\$145.54
Harrington 08 Denver	\$2,537.71
Harsh International Inc	\$46.50
Harvard	\$69.60
Hd Supply Facilities Mai	\$16.53
Hd Supply Facilities Mai	\$24.17
Headrush Tech	-\$4,579.41
Hensley Battery&elec	\$53.17
Hensley Battery&elec	\$74.97
Hensley Battery&elec	\$107.53
Hensley Battery&elec	\$267.40
Hensley Battery&elec	\$117.09
Hensley Battery&elec	\$37.13
High Grade	\$157.00
High Grade	\$157.18
High Plains Cattle S	\$205.89
High Plains Cattle S	\$575.93
Hill Petroleum	\$1,085.36

# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Hill Petroleum	\$106.65
Hill Petroleum	\$6,500.26
Hill Petroleum	\$3,348.98
Hill Petroleum	\$78.40
Hillyard Inc Denver	\$527.04
Hillyard Inc Denver	\$13.30
Hillyard Inc Denver	\$39.90
Hillyard Inc Denver	\$7.00
Hillyard Inc Denver	\$116.09
Hillyard Inc Denver	\$116.09
Hillyard Inc Denver	\$116.09
Hillyard Inc Denver	\$1,500.24
Hillyard Inc Denver	\$46.55
Hillyard Inc Denver	\$3,145.49
Hilti Inc	\$690.13
Hilti Inc	\$336.42
Hits Training Consultin	\$375.00
Hixon Mfg And Supply Co	\$487.96
Hobby-Lobby #0087	\$79.92
Hobby-Lobby #0087	\$23.99
Hobby-Lobby #0087	\$23.99
Hobby-Lobby #0087	\$23.99
Holiday Inn Express-Boul	\$153.00
Holmescustomproduct	\$18.51
Homedepot.Com	\$239.83
Homedepot.Com	\$104.94
Honeybaked Ham Greeley 16	\$126.44
Honeybaked Ham Greeley 16	\$254.30
Hoover Dam Cafe Llc	\$3.99
Hotsy Equipment Of Northe	\$12.50
Hotsy Equipment Of Northe	\$116.00
Hotsy Equipment Of Northe	\$25.00
Hotsy Equipment Of Northe	\$64.50
Hotsy Equipment Of Northe	\$386.05
House Of Blues Las Vegas	\$27.09
House Of Blues Las Vegas	\$27.09
House Of Blues Las Vegas	\$27.09
House Of Blues Las Vegas	\$29.09
House Of Blues Las Vegas	\$48.22
House Of Blues Las Vegas	\$21.80
House Of Blues Las Vegas	\$27.00
House Of Blues Las Vegas	\$19.44
House Of Blues Las Vegas	\$26.73
Hp Direct-Publicsector	\$8,970.00
Hp Direct-Publicsector	\$287.10
Hudsonnews St955	\$10.28

# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

Supplier	\$ Amount
laai	\$125.00
lbi - Supplyworks #2251	\$25.30
lbi - Supplyworks #2251	\$1,122.84
lbi - Supplyworks #2251	\$390.00
lbi - Supplyworks #2251	\$31.55
lbi - Supplyworks #2251	\$417.70
lbi - Supplyworks #2251	\$131.80
lbi - Supplyworks #2251	\$100.13
lbi - Supplyworks #2251	\$3,289.65
lbi - Supplyworks #2251	\$184.66
lbi - Supplyworks #2251	\$10.56
lbi - Supplyworks #2251	\$197.25
lbi - Supplyworks #2251	\$606.90
lbi - Supplyworks #2251	\$90.12
lbi - Supplyworks #2251	\$304.40
lbi - Supplyworks #2251	\$120.92
lbi - Supplyworks #2251	\$54.96
lbi - Supplyworks #2251	\$494.29
lbi - Supplyworks #2251	\$247.14
lbi - Supplyworks #2251	\$199.83
lbi - Supplyworks #2251	\$1,392.59
lbi - Supplyworks #2251	\$49.32
lbi - Supplyworks #2251	\$450.38
lbi - Supplyworks #2251	\$27.86
lbi - Supplyworks #2251	\$357.97
lbi - Supplyworks #2251	\$67.74
lbi - Supplyworks #2251	\$97.20
lbi - Supplyworks #2251	\$265.45
lbi - Supplyworks #2251	\$117.81
lbi - Supplyworks #2251	\$51.55
lbi - Supplyworks #2251	\$249.77
ldu*insight Public Sec	\$1,884.96
ldu*insight Public Sec	\$158.40
ldu*insight Public Sec	\$371.70
Imagine More	\$218.00
In *affordable Homes Of D	\$21.69
In *air -Systems Engineer	\$1,567.69
In *automatic Access, Inc	\$2,355.59
In *automatic Access, Inc	\$1,402.61
In *cem Sales & Service,	\$287.55
In *cem Sales & Service,	\$577.94
In *clearwing Productions	\$112.50
In *colorado Association	\$65.00
In *colorado Association	\$500.00
In *fire Safety Services	\$3,639.01
In *fisher Landscaping In	\$1,665.00

# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

Supplier	\$ Amount
In *front Range Transcrib	\$11.25
In *hixxa Communications	\$450.00
In *homegrown Design & Fi	\$927.48
In *homegrown Design & Fi	\$927.48
In *homegrown Design & Fi	\$927.48
In *intermountain Sales,	\$115.03
In *king Surveyors, Llc	\$899.00
In *laerie Inc	\$259.98
In *mcguffey Restoration	\$170.80
In *moser Training Soluti	\$650.00
In *reach Sports Marketin	\$9,770.00
In *reach Sports Marketin	\$2,700.00
In *red Arrow Manufacturi	\$1,945.00
In *smith Co., Inc.	\$954.00
In *smith Co., Inc.	\$523.27
In *smith Co., Inc.	\$954.00
In *smith Co., Inc.	\$954.00
In *summit Laboratories I	\$157.00
In *trident Security Syst	\$395.00
In *wda	\$116.75
Indeed	\$136.29
Industrial Chemicals Corp	\$708.50
Inland Leasing & Storage	\$178.00
Insight Auto Glass	\$175.10
Insight Auto Glass	\$877.36
Insight Auto Glass	\$153.64
Insight Auto Glass	\$222.21
Insight Auto Glass	\$272.86
Insight Auto Glass	\$378.00
Integrated Power Services	\$3,191.65
Integrated Power Services	\$3,927.00
Interface Communication C	\$550.90
Intermountain Lock And Se	\$225.60
Intermountain Lock And Se	\$1,043.40
International Facility M	\$359.00
Irwin Seating	\$752.55
Isa	\$120.00
Isa Rocky Mountain	\$120.00
Island Grove Park	\$75.00
J&t Country Feeds	\$86.00
J2	\$40.00
Jax Outdoor Gear	\$152.99
Jax Outdoor Gear	\$719.94
Jax Outdoor Gear	\$163.88
Jax Outdoor Gear Ranch	\$53.81
Jax Ranch & Home	\$85.94

# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Jax Ranch & Home	\$257.87
Jerry's Auto Upholstery	\$175.00
Jerrys Market Inc	\$6.99
Jerrys Market Inc	\$2.99
Joann Stores #1676	\$164.34
John Elway Chrysler Je	\$125.00
K & K Laser Creations	\$18.00
K & K Laser Creations	\$115.50
Kallcents	\$15.00
Kelly Supply Company Inc	\$253.55
Kelly Supply Company Inc	\$106.27
Kelly Supply Company Inc	\$56.55
Kelly Supply Company Inc	\$350.05
Keystone Resv	\$50.00
King Soopers #0011	\$11.36
King Soopers #0011	\$8.89
King Soopers #0011	\$98.56
King Soopers #0011	\$40.95
King Soopers #0011	\$36.86
King Soopers #0011	\$53.33
King Soopers #0011	\$12.98
King Soopers #0011	\$45.15
King Soopers #0011	\$41.02
King Soopers #0032	\$300.00
King Soopers #0032	\$10.00
King Soopers #0032	\$35.90
King Soopers #0032	\$2.50
King Soopers #0032	\$15.49
King Soopers #0032	\$21.94
King Soopers #0032	\$70.68
King Soopers #0032	\$7.76
King Soopers #0032	\$109.92
King Soopers #0117	\$21.99
King Soopers #0117	\$233.52
King Soopers #0117	\$17.96
King Soopers #0117	\$11.89
King Soopers #0117	\$21.99
King Soopers #0117	\$43.98
King Soopers #0117	\$12.99
King Soopers #0117	\$18.27
King Soopers #0117	\$37.52
King Soopers #0117	\$43.98
King Soopers #0117	\$14.57
King Soopers #0117	\$48.06
King Soopers #0117	\$73.96
King Soopers #0117	\$80.28

# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Kinsco	\$49.49
Kohls #0569	\$29.99
L2g	\$25.00
Lakeside Mechanical Servi	\$230.00
Lamar Media Corp	\$9,000.00
Lamar Media Corp	\$950.00
Laporte Do It Best	\$5.58
Laporte Do It Best	\$2.58
Laser Technology Inc	\$7,989.00
Latitude Geographics Grou	\$5,000.00
Lawoffice Chris Halsor	\$350.00
Lawson Products	\$1,031.50
Laz Parking 760908p	\$525.00
Leanpub	\$22.47
Leons Body Shop	\$2,307.88
Leons Body Shop	\$1,176.40
Leons Body Shop	\$2,530.57
Les Schwab Tires #163	\$211.20
Les Schwab Tires #163	\$8.00
Les Schwab Tires #163	\$79.95
Lewan Technology	\$92.00
Lewan Technology	\$109.00
Lewan Technology	\$108.95
Lewan Technology	\$310.00
Lifeguard Store - Online	\$350.70
Ll Johnson Dist Co	\$69.22
Ll Johnson Dist Co	\$89.47
Ll Johnson Dist Co	\$107.55
Ll Johnson Dist Co	\$180.33
Ll Johnson Dist Co	\$134.79
Ll Johnson Dist Co	\$300.68
Ll Johnson Dist Co	\$35.32
Ll Johnson Dist Co	\$41.37
Ll Johnson Dist Co	\$309.94
Ll Johnson Dist Co	\$201.03
Ll Johnson Dist Co	\$91.15
Ll Johnson Dist Co	\$102.90
Ll Johnson Dist Co	\$314.52
Ll Johnson Dist Co	\$226.50
Ll Johnson Dist Co	\$75.98
Ll Johnson Dist Co	\$406.41
Ll Johnson Dist Co	\$221.25
Ll Johnson Dist Co	\$437.48
Ll Johnson Dist Co	\$64.48
Ll Johnson Dist Co	\$302.59
Ll Johnson Dist Co	\$166.13



# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Ln Curtis	\$8,861.01
Ln Curtis	\$660.00
Logmein	\$229.92
Lollys Hallmark Shop	\$43.95
Lollys Hallmark Shop	\$24.95
Loveland-Utility-Pmnts	\$28.27
Loveland-Utility-Pmnts	\$41.71
Loveland-Utility-Pmnts	\$3,487.02
Lowe's #01812	\$134.83
Lowe's #01812	\$57.08
Lowe's #01812	\$95.70
Lowe's #01812	\$109.78
Lowe's #01812	\$109.55
Lowe's #01812	\$91.86
Lowe's #01812	\$103.36
Lowe's #01812	\$34.95
Lowe's #01812	\$39.26
Lowe's #01812	\$25.00
Lowe's #01812	\$22.22
Lowe's #01812	\$198.87
Lowe's #01812	\$142.53
Lowe's #01812	\$27.81
Lowe's #01812	\$34.30
Lowe's #01812	\$194.31
Lowe's #01812	\$140.14
Lowe's #01812	\$37.48
Lowe's #01812	\$14.97
Lowe's #01812	\$9.24
Lowe's #01812	\$451.92
Lowe's #01812	\$203.84
Lowe's #01812	\$75.14
Lowe's #01812	\$143.76
Lowe's #01812	\$67.80
Lowe's #01812	\$220.80
Lowe's #01812	\$41.96
Lowe's #01812	\$13.93
Lowe's #01812	\$139.42
Lowe's #01812	-\$11.58
Lowe's #01812	\$59.94
Lowe's #01812	\$176.78
Lowe's #01812	\$23.95
Lowe's #01812	\$174.23
Lowe's #01812	-\$7.81
Lowe's #01812	\$119.10
Lowe's #01812	\$9.51
Lowe's #01812	\$24.56

# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Lowe's #01812	\$93.98
Lowe's #01812	\$7.38
Lowe's #01812	\$16.48
Lowe's #01812	\$31.12
Lowe's #01812	\$21.62
Lowe's #01812	\$48.12
Lowe's #01812	\$31.96
Lowe's #01812	\$63.14
Lowe's #01812	\$1.52
Lowe's #01812	\$54.18
Lowe's #01812	\$30.33
Lowe's #01812	\$141.42
Lowe's #01812	\$75.30
Lowe's #01812	\$45.16
Lowe's #01812	\$245.10
Lowe's #01812	\$19.69
Lowe's #01812	\$27.94
Lowe's #01812	\$21.81
Lowe's #01812	\$90.42
Lowe's #01812	\$168.13
Lowe's #01812	\$23.43
Lowe's #01812	\$12.32
Lowe's #01812	\$77.05
Lowe's #01812	\$59.44
Lowe's #01812	\$49.31
Lowe's #01812	\$25.07
Lowe's #01812	\$38.37
Lowe's #01812	\$23.23
Lowe's #01812	\$47.68
Lowe's #01812	\$18.20
Lowe's #01812	\$26.49
Lowe's #01812	\$12.98
Lowe's #01812	\$23.10
Lowe's #01812	\$56.20
Lowe's #01812	\$31.84
Lowe's #01812	\$86.20
Lowe's #01812	\$186.88
Lowe's #01812	\$14.43
Lowe's #01812	\$48.32
Lowe's #01812	\$13.58
Lowe's #01812	\$101.24
Lowe's #01812	\$1,520.55
Lowe's #01812	-\$46.48
Lowe's #01812	\$667.78
Lowe's #01812	\$62.35
Lowe's #01812	\$14.47

# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Lowe's #01812	\$82.70
Lowe's #01812	\$146.86
Lowe's #01812	\$33.46
Lowe's #01812	\$117.75
Lowe's #01812	\$50.18
Lowe's #01812	\$47.44
Lowe's #01812	\$46.85
Lowe's #01812	\$205.20
Lowe's #01812	\$260.46
Lowe's #01812	\$12.99
Lowe's #01812	\$27.08
Lowe's #01812	\$252.80
Lowe's #01812	\$168.40
Lowe's #01812	\$104.10
Lowe's #01812	\$4.58
Lowe's #01812	\$13.31
Lowe's #01812	\$73.47
Lowe's #01812	\$84.37
Lowe's #01812	\$101.80
Lowe's #01812	\$133.74
Lowe's #01812	\$140.85
Lowe's #02568	\$52.00
Lowe's #02568	\$55.91
Lowe's #02568	\$628.74
Lucid Software Inc.	\$59.40
Lucid Software Inc.	\$24.34
Lux - Adv Dep	\$803.85
Lux - Front Desk	\$158.72
Lux - Front Desk	\$170.05
Lux - Front Desk	\$158.72
Lux - Front Desk	\$170.05
Lux - Front Desk	\$158.72
Lux - Pyramid Cafc	\$43.20
Lux - Pyramid Cafc	\$55.80
Lux - Starbucks	\$11.23
Lux - Starbucks	\$12.34
Lux - Tender	\$86.60
Luxor Essentials	\$21.29
Mac Equipment Inc (Lov	\$190.39
Mac Equipment Inc (Lov	\$17.00
Mac Equipment Inc (Lov	-\$267.78
Mac Equipment Inc (Lov	\$17.00
Macgregor Ranch	\$105.00
Macpherson Leather	\$175.95
Mailchimp	\$150.00
Man Place - Starbucks	\$17.72

# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Man Place - Starbucks	\$14.83
Managewp	\$19.25
Mandalay - Citizens	\$23.57
Mandalay - Citizens	\$12.45
Mandalay - Citizens	\$13.80
Mandalay - Citizens	\$8.58
Mandalay - Starbucks	\$12.94
Mariposa Flowers	\$60.00
Marriott Vail Mountain	\$483.15
Marriott Vail Mountain	\$483.15
Marriott Vail Mountain	\$361.36
Marriott Vail Mountain	\$399.68
Marriott Vail Mountain	\$432.79
Marriott Vail Mountain	\$434.96
Marriott Vail Mountain	\$532.24
Marriott Vail Mountain	\$179.77
Marriott Vail Mountain	-\$53.52
Marriott Vail Mountain	-\$53.52
Marriott Vail Mountain	-\$53.52
Martin Marietta Materials	\$2,073.87
Martin Marietta Materials	\$8,352.00
Martin Marietta Materials	\$764.50
Martin Marietta Materials	\$1,525.00
Martin Marietta Materials	\$4,350.00
Martin Marietta Materials	\$3,609.80
Masek Golf Cars Of Colora	\$2,600.00
Masek Golf Cars Of Colora	\$28.00
Masek Golf Cars Of Colora	\$933.52
Masek Golf Cars Of Colora	\$350.00
McDonalds F181	\$149.73
McNevin Company	\$1,504.71
McR Admissions	\$619.82
Mes/Lawmen	\$7,996.56
Mes/Lawmen	\$5,034.41
Mes/Warren Fire/Lawman	\$7,895.00
Metal Distributors	\$42.00
Metal Distributors	\$229.32
Mettler Toledo Llc	\$156.21
Mettler Toledo Llc	\$279.97
Meyerdirect	\$798.00
Mhc-Kw-Greeley	\$8,581.31
Michaels Stores 5713	\$22.44
Michaels Stores 5713	\$88.96
Mile High Shooting Access	\$98.02
Millipore	\$1,163.15
Mitchell1/snap-On Us	\$2,809.08

# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Mmf Pos	\$28.73
Mmf Pos	\$23.68
Moffat Paint & Glass	\$393.30
Monoprice, Inc.	\$23.69
Monoprice, Inc.	\$78.17
Monoprice, Inc.	\$570.48
Morevents	\$395.00
Mosquito Joe La Salle 3	\$500.00
Mr Rooter N Colo	\$302.00
Msc	\$120.87
Msft * E01005y049	\$245.50
Msft * E080062ccv	\$39.04
Mtnstateem	\$360.00
Municipal Valve	\$8,892.00
Munimetrix Systems Cor	\$39.99
Murdochs Ranch & Home	\$8.13
Murdochs Ranch & Home	\$14.18
Murdochs Ranch & Home	\$99.04
Murdochs Ranch & Home	\$86.90
Murdochs Ranch & Home	\$39.99
Murdochs Ranch & Home	\$113.86
Murdochs Ranch & Home	\$260.38
Murdochs Ranch & Home	\$26.94
Murdochs Ranch & Home	\$29.99
Murdochs Ranch & Home	\$51.98
Murdochs Ranch & Home	\$299.99
Murdochs Ranch & Home	\$74.98
Murdochs Ranch & Home	\$24.99
Murdochs Ranch & Home	\$212.90
Murdochs Ranch & Home	\$162.94
Murdochs Ranch & Home	\$55.94
Murdochs Ranch & Home	\$49.95
Murdochs Ranch & Home	\$59.96
Murdochs Ranch & Home	\$12.97
Murdochs Ranch & Home	\$49.79
Murdochs Ranch & Home	\$25.15
Murdochs Ranch & Home	\$57.48
Murdochs Ranch & Home	\$7.16
Murdochs Ranch & Home	\$99.98
Murdochs Ranch & Home	\$48.04
Murdochs Ranch & Home	\$46.42
Murdochs Ranch & Home	\$28.97
Murdochs Ranch & Home	\$159.95
Murdochs Ranch & Home	\$21.68
Murdochs Ranch & Home	\$19.99
Murdochs Ranch & Home	\$4.05

# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Murdochs Ranch & Home	\$108.85
Murdochs Ranch & Home	\$189.95
Murdochs Ranch & Home	\$87.46
Murdochs Ranch & Home	\$12.98
Murdochs Ranch & Home	\$66.03
Murdochs Ranch & Home	\$19.98
Murdochs Ranch & Home	\$79.86
Murdochs Ranch & Home	\$159.95
Murdochs Ranch & Home	\$99.98
Murdochs Ranch & Home	\$47.98
Murdochs Ranch & Home	\$89.98
Murdochs Ranch & Home	\$119.40
Murdochs Ranch & Home	\$37.80
Murdochs Ranch & Home	\$2.99
Murdochs Ranch & Home	\$47.45
Murdochs Ranch & Home	\$95.91
Murdochs Ranch & Home	\$59.88
Murdochs Ranch & Home	\$179.98
Murdochs Ranch & Home	\$32.98
Murdochs Ranch & Home	\$59.45
Murdochs Ranch & Home	\$459.97
Murdochs Ranch & Home	\$148.44
Murdochs Ranch & Home	\$23.96
Murdochs Ranch & Home	\$100.98
Murdochs Ranch & Home	\$15.98
Murdochs Ranch & Home	\$34.99
Murdochs Ranch & Home	\$15.99
Murdochs Ranch & Home	\$180.74
Murdochs Ranch & Home	\$29.99
Murdochs Ranch & Home	\$75.98
Murdochs Ranch & Home	\$24.95
Murdochs Ranch & Home	\$83.97
Murdochs Ranch & Home	\$41.94
Murdochs Ranch & Home	\$57.72
Murdochs Ranch & Home	\$107.49
Murdochs Ranch & Home	\$48.10
Murdochs Ranch & Home	\$148.17
Murdochs Ranch & Home	\$25.77
Murdochs Ranch & Home	\$149.99
Murdochs Ranch & Home	\$479.99
Murdochs Ranch & Home	-\$48.10
Murdochs Ranch & Home	\$19.99
Murdochs Ranch & Home	\$44.81
Murdochs Ranch & Home	\$139.99
Murdochs Ranch & Home	\$263.74
Murdochs Ranch & Home	\$19.16

# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Murdochs Ranch & Home	\$107.51
Murdochs Ranch & Home	\$20.78
Murdochs Ranch & Home	\$34.77
Murdochs Ranch & Home	\$17.16
Murdochs Ranch & Home	\$0.99
Murdochs Ranch & Home	\$12.99
Murdochs Ranch & Home	\$19.61
Murdochs Ranch & Home	\$85.45
Musco Sports Lighting	\$1,080.71
Museum Store Products Inc	\$503.35
Myfonts Inc	\$29.00
Name-Cheap.Com	\$52.64
Name-Cheap.Com	\$112.76
Napa Auto Parts #275	\$77.71
Napa Auto Parts #275	\$41.32
Napa Auto Parts #275	\$1,302.01
Napa Auto Parts #275	\$925.19
Napa Auto Parts #275	\$211.00
Napa Auto Parts #275	\$211.00
Napa Auto Parts #275	\$47.94
Napa Auto Parts #275	\$36.64
Nat Assoc Of Fire Invest	\$65.00
National Assoc For Inter	\$50.51
National Meter And Automa	\$439.17
National Meter And Automa	\$1,155.00
National Meter And Automa	\$4,271.04
National Recreation &	\$595.00
Nationalgym Supply	\$166.54
Newco Inc	\$150.80
Newco Inc	\$721.07
Newco Inc	\$259.78
Newco Inc	\$8.42
Newco Inc	\$99.36
Newco Inc	\$107.15
Newco Inc	\$60.05
Newco Inc	\$97.98
Newco Inc	\$116.51
Newco Inc	\$295.71
Newco Inc	\$18.60
Newco Inc	\$95.42
Newco Inc	\$195.98
Newco Inc	\$45.21
Newco Inc	\$1,013.40
Newco Inc	\$278.90
Newco Inc	\$153.45
Newco Inc	\$253.94

# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Newco Inc	\$190.80
Newco Inc	\$57.12
Newco Inc	\$25.26
Newco Inc	\$151.64
Newco Inc	\$54.66
Newco Inc	\$90.45
Newco Inc	\$26.21
Newco Inc	\$36.48
Newco Inc	\$26.78
Newco Inc	\$28.93
Newco Inc	\$29.82
Newco Inc	\$391.08
Newco Inc	\$165.30
Newco Inc	\$863.50
Newco Inc	\$499.64
Nicoletti Flater Assoc	\$237.50
Nicoletti Flater Assoc	\$1,977.50
No.Weldcounty Water Dist	\$62.51
No.Weldcounty Water Dist	\$19.74
Normans Memorials	\$448.08
Normans Memorials	\$80.00
Normans Memorials	\$80.00
Northern Co Traffic	\$2,591.87
Northern Co Traffic	\$4,466.05
Northern Co Traffic	\$125.00
Northern Co Traffic	\$229.57
Northern Co Traffic	\$139.00
Northwest Parkway Llc	\$20.55
O.C.P.O. /c.E.C.T.I.	\$85.00
O.C.P.O. /c.E.C.T.I.	\$60.00
O.J. Watson Company	\$7.67
O.J. Watson Company	\$192.80
O.J. Watson Company	\$2,564.20
O.J. Watson Company	\$850.00
O.J. Watson Company	\$14.28
Off Broadway Shoes #5030	\$79.99
Offen Ace Hardware - 6	\$31.26
Offen Ace Hardware - 6	\$2.56
Offen Ace Hardware - 6	\$44.57
Offen Ace Hardware - 6	\$14.33
Offen Ace Hardware - 6	\$9.91
Offen Ace Hardware - 6	\$67.28
Offen Ace Hardware - 6	\$18.32
Offen Ace Hardware - 6	\$11.40
Offen Ace Hardware - 6	\$13.77
Offen Ace Hardware - 6	\$23.79



# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Offen Ace Hardware - 6	\$6.43
Offen Ace Hardware - 6	\$7.91
Offen Ace Hardware - 6	\$45.11
Offen Ace Hardware - 6	\$4.59
Offen Ace Hardware - 6	\$39.51
Offen Ace Hardware - 6	\$65.70
Offen Ace Hardware - 6	\$50.07
Offen Ace Hardware - 6	\$27.91
Offen Ace Hardware - 6	\$26.82
Offen Ace Hardware - 6	\$152.58
Offen Ace Hardware - 6	\$12.39
Offen Ace Hardware - 6	\$9.19
Offen Ace Hardware - 6	\$8.82
Offen Ace Hardware - 6	\$9.19
Offen Ace Hardware - 6	\$52.73
Offen Ace Hardware - 6	\$94.46
Offen Ace Hardware - 6	\$18.59
Offen Ace Hardware - 6	\$5.50
Offen Ace Hardware - 6	\$7.90
Offen Ace Hardware - 6	\$22.95
Offen Ace Hardware - 6	\$78.05
Offen Ace Hardware - 6	\$9.18
Offen Ace Hardware - 6	\$254.60
Offen Ace Hardware - 6	\$12.31
Offen Ace Hardware - 6	\$28.00
Offen Ace Hardware - 6	\$23.51
Offen Ace Hardware - 6	\$45.34
Offen Ace Hardware - 6	\$11.02
Offen Ace Hardware - 6	\$3.66
Offen Ace Hardware - 6	\$33.36
Offen Ace Hardware - 6	\$19.99
Offen Ace Hardware - 6	\$17.55
Offen Ace Hardware - 6	\$6.06
Offen Ace Hardware - 6	\$45.37
Offen Ace Hardware - 6	\$19.02
Offen Ace Hardware - 6	\$107.88
Offen Ace Hardware - 6	\$48.92
Offen Ace Hardware - 6	\$60.34
Offen Ace Hardware - 6	\$19.64
Offen Ace Hardware - 6	\$27.54
Offen Ace Hardware - 6	\$22.06
Offen Ace Hardware - 6	\$18.30
Offen Ace Hardware - 6	\$10.10
Offen Ace Hardware - 6	\$12.87
Offen Ace Hardware - 6	\$7.25
Offen Ace Hardware - 6	\$12.87

# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Offen Ace Hardware - 6	\$7.32
Offen Ace Hardware - 6	\$5.97
Offen Ace Hardware - 6	\$52.99
Offen Ace Hardware - 6	\$14.70
Offen Ace Hardware - 6	\$5.49
Offen Ace Hardware - 6	\$7.68
Offen Ace Hardware - 6	\$8.41
Offen Unbranded Office	\$80.00
Offen Unbranded Office	\$160.00
Offen Unbranded Office	\$160.00
Offen Unbranded Office	\$320.00
Office Depot #2161	\$78.74
Office Depot #2161	\$56.78
Office Depot #2161	\$17.99
Office Depot #2161	\$20.99
Office Depot #2161	\$139.98
Okole Maluna Hawaiian Gri	\$43.90
Old Dominion Brush Compan	\$3,120.00
Oleo Acres Farrier Suppl	\$208.50
Onlineaha.Org	\$29.33
Opticsplanet, Inc.	\$64.00
Oreilly Auto #2625	\$73.96
Oreilly Auto #2625	\$239.70
Oreilly Auto #3029	\$39.41
Oreilly Auto #3162	\$6.29
Oreilly Auto Parts #9055	\$1,732.08
Oreilly Auto Parts #9055	\$190.00
Otc Brands, Inc.	\$88.85
Owpsacstate	\$153.00
Owpsacstate	\$113.00
Pan Asian Express	\$11.89
Panera Bread #202451 E	\$102.34
Panera Bread #203099	\$95.18
Parris Manufacturing Co	\$310.95
Party America Greeley	\$29.70
Party America Greeley	\$9.78
Paw*curtis Cox	\$434.20
Pawnee Buttes Seed Inc	\$325.00
Paypal	\$39.55
Paypal	\$95.00
Paypal	\$102.00
Paypal	\$2,640.00
Paypal	\$360.00
Paypal	\$400.00
Paypal	\$375.00
Paypal	\$50.00

# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Paypal	\$3,250.00
Paypal	\$845.00
Paypal	\$85.98
Paypal	\$25.00
Paypal	\$200.00
Paypal	\$967.56
Paypal	\$40.00
Paypal	\$350.00
Paypal	\$34.75
Paypal	\$75.00
Paypal	\$260.00
Paypal	\$65.00
Paypal	\$485.00
Paypal	\$105.00
Pennys Diner Vaughn	\$14.97
Performance Radiator-Fc	\$99.99
Performance Radiator-Fc	\$155.99
Performance Radiator-Fc	\$108.99
Perrys Vac & Sew	\$15.95
Petsmart # 1014	\$65.99
Petsmart # 1014	\$65.99
Pioneer Press Of Greeley	\$100.00
Pioneer Press Of Greeley	\$172.00
Pioneer Press Of Greeley	\$140.00
Pioneer Revere 8008771500	\$34.75
Pioneer Revere 8008771500	\$114.00
Pioneer Revere 8008771500	\$413.83
Pioneer Sand Co 35	\$157.00
Pioneer Sand Co 35	\$108.55
Pioneer Sand Co 35	\$142.70
Pioneer Sand Co 35	\$154.88
Plant Select	\$306.00
Plug N Pay Inc	\$19.80
Pmi - Certification	\$150.00
Pmi - Member Auto Renew	\$159.00
Pmi - Member Auto Renew	-\$159.00
Pope Farms	\$85.72
Potestio Brothers Equi	\$481.33
Potestio Brothers Equi	-\$34.10
Poudre Valley Rea Inc	\$149.65
Poudre Valley Rea Inc	\$1,104.01
Poudre Valley Rea Inc	\$47.12
Poudre Valley Rea Inc	\$53.53
Poudre Valley Rea Inc	\$106.15
Poudre Valley Rea Inc	\$115.55
Poudre Valley Rea Inc	\$219.37

# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Poudre Valley Rea Inc	\$2,076.34
Poudre Valley Rea Inc	\$2,252.91
Poudre Valley Rea Inc	\$2,779.15
Poudre Valley Rea Inc	\$5,342.56
Pour La France B	\$12.15
Power Equipment Co	\$1,503.55
Power Equipment Co Gre	\$77.24
Precision Concrete Cuttng	\$524.25
Pro Glass & Paint	\$188.00
Pro Glass & Paint	\$119.00
Pro Glass & Paint	\$399.00
Project Management	\$1,350.00
Project Management	\$1,350.00
Pt Hose And Bearing Greel	\$66.52
Pt Hose And Bearing Greel	\$53.80
Pt Hose And Bearing Greel	\$56.17
Pt Hose And Bearing Greel	\$48.25
Pt Hose And Bearing Greel	\$27.04
Pt Hose And Bearing Greel	\$30.86
Pt Hose And Bearing Greel	\$147.75
Public Health & Environ	\$400.00
Push Pedal Pull-Corporat	\$807.07
Qdoba 2198	\$410.00
Quality Tire Company L	\$365.16
Raven Sign Studio Llc	\$72.00
Raven Sign Studio Llc	\$110.00
Raven Sign Studio Llc	\$10.00
Raven Sign Studio Llc	\$107.50
Raven Sign Studio Llc	\$31.50
Raven Sign Studio Llc	\$81.20
Rayallen.Com   Jjdog.Com	\$52.59
Red Wing Shoes #420	\$200.00
Red Wing Shoes #420	\$161.49
Red Wing Shoes #420	\$45.00
Red Wing Shoes #420	\$150.00
Red Wing Shoes #420	\$182.74
Redneck Trailer Sup 9	\$181.92
Renewable Fiber Inc	\$6,405.00
Revelation Steel Llc	\$211.09
Revelation Steel Llc	\$249.91
Revelation Steel Llc	\$25.00
Revelation Steel Llc	\$1,088.87
Rexel 3255	\$276.64
Rexel 3255	\$29.61
Rfta	\$2,945.06
Ri Ra Irish Pub	\$25.48



# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Safelite Autoglass	\$153.85
Safety And Construction	\$381.60
Safeware, Inc.	\$2,900.00
Safeware, Inc.	\$2,900.00
Safeway #2918	\$28.76
Safeway #2918	\$11.44
Safeway #2918	\$46.05
Safeway #2918	\$31.90
Safeway #2918	\$20.25
Safeway #2918	\$16.99
Santiagos Mexican Rest	\$72.50
Savatree - Tree & Lawn	\$99.00
Savatree - Tree & Lawn	\$117.00
Savatree - Tree & Lawn	\$549.00
Savatree - Tree & Lawn	\$137.00
Scheels Johnstown	\$19.99
Sgs	\$1,737.50
Sgs	\$864.50
Sgs	\$84.50
Shell Oil 57444359509	\$10.08
Sherrilltre	\$419.96
Sherwin Williams 701653	\$478.56
Sherwin Williams 701653	\$207.72
Sherwin Williams 701653	\$187.55
Sherwin Williams 707435	\$563.00
Sherwin Williams 707435	\$157.30
Sherwin Williams 707435	\$563.00
Sherwin Williams 707435	\$185.00
Sherwin Williams 707435	\$208.78
Sherwin Williams 707435	\$56.73
Sherwin Williams 707435	\$8.65
Sherwin Williams 707435	\$217.44
Sherwin Williams 707435	\$563.45
Sherwin Williams 707435	\$17.25
Sherwin Williams 707435	\$149.65
Sherwin Williams 707435	-\$208.78
Sherwin Williams 707435	-\$0.45
Sherwin Williams 707435	\$67.41
Sherwin Williams 707435	\$106.76
Sherwin Williams 707435	\$563.00
Sherwin Williams 707435	\$164.10
Sherwin Williams 707435	\$414.50
Sherwin Williams 707435	\$38.24
Sherwin Williams 707435	\$99.02
Sicilys Pizza 6	\$27.00
Signs First	\$326.64

# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Signs First	\$60.00
Signs First	\$150.00
Signupgenius	\$9.99
Silver Mine Subs 3	\$54.22
Skillpath / National	\$249.00
Smk	\$360.00
Society Of Government Mee	\$55.00
Sos Registration Fee	\$10.00
Sos Registration Fee	\$10.00
Southwes	\$152.96
Sp * Wdaswim.Com	\$274.75
Sp * Wdaswim.Com	\$381.18
Sp * Wdaswim.Com	\$275.40
Spok Inc	\$8.00
Spok Inc	\$52.00
Sprint	\$100.00
Sq *5 Star Industri	\$2,250.00
Sq *aunt Helens Co	\$17.25
Sq *black Diamond A	\$1,575.00
Sq *colorado Design	\$125.00
Sq *elevation Awards & Bu	\$55.50
Sq *fuzion Field Se	\$180.00
Sq *fuzion Field Se	\$180.00
Sq *maid In Your City	\$201.00
Sq *mountain West P	\$35.00
Sq *my Educational Resour	\$176.00
Sq *my Educational Resour	\$308.00
Sq *ottem Electroni	\$240.00
Sq *ottem Electroni	\$1,084.00
Sq *pribble Lawn & Landsc	\$1,972.00
Sq *rodent Control	\$95.00
Sq *schwartzs Krau	\$156.34
Sq *sport & Fitness, Inc.	\$432.60
Sq *the Blue Mug Co	\$36.92
Sq *timberrock Land	\$122.36
Sq *timberrock Land	\$122.36
Sq *timberrock Land	\$122.36
Sq *timberrock Land	\$122.36
Sq *timberrock Land	\$700.83
Sq *town & Country Fence	\$2,850.00
Sq *walker Sprinkler Serv	\$2,400.00
Sq *walker Sprinkler Serv	\$5,880.00
Sq *your Place Llc	\$300.00
St Vrain Plant Health Car	\$4,854.60
Stapls7196555897000003	\$2.84
Stapls7197266103000001	\$44.24

# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

Supplier	\$ Amount
Stapls7198099938000001	\$17.47
Stapls7198205314000001	\$165.29
Stapls7198376425000001	\$60.70
Stapls7198376425000003	\$108.48
Stapls7198422381000001	\$52.43
Stapls7198427941000001	\$123.80
Stapls7198427941000003	\$7.88
Stapls7198427941000004	\$42.65
Stapls7198428664000001	\$146.66
Stapls7198428664000002	\$59.84
Stapls7198451483000001	\$184.66
Stapls7198526858000001	\$39.11
Stapls7198547732000001	\$7.88
Stapls7198547732000002	\$284.95
Stapls7198547778000001	\$47.01
Stapls7198592407000001	\$45.48
Stapls7198621718000001	\$16.14
Stapls7198621718000002	\$14.24
Stapls7198621718000003	\$52.20
Stapls7198647566000001	\$328.28
Stapls7198647566000002	\$81.57
Stapls7198647566000003	\$5.22
Stapls7198647566000004	\$28.45
Stapls7198686350000001	\$76.24
Stapls7198688720000001	\$43.18
Stapls7198725678000001	\$41.80
Stapls7198726412000001	\$106.77
Stapls7198733943000001	\$34.40
Stapls7198744609000001	\$71.26
Stapls7198745077000001	\$169.10
Stapls7198766026000001	\$40.79
Stapls7198809257000001	\$12.38
Stapls7198809257000002	\$79.96
Stapls7198815752000001	\$50.91
Stapls7198818743000001	\$37.56
Stapls7198847157000001	\$411.36
Stapls7198847157000002	\$33.91
Stapls7198853403000001	\$235.64
Stapls7198855545000002	\$34.73
Stapls7198858081000001	\$334.88
Stapls7198861843000001	\$50.57
Stapls7198897380000001	\$198.46
Stapls7198931273000001	\$36.42
Stapls7198932863000001	\$575.55
Stapls7198932863000002	\$408.49
Stapls7198932863001001	-\$178.95



# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

Supplier	\$ Amount
Stapls7198932863002001	-\$143.16
Stapls7199021475000001	\$64.43
Stapls7199021475000002	\$37.52
Stapls7199037652000001	\$115.17
Stapls7199039720000001	\$41.28
Stapls7199042742000001	\$54.59
Stapls7199043498000001	\$104.10
Stapls7199051178000001	\$106.61
Stapls7199051178000002	\$3.06
Stapls7199089609000001	\$40.23
Stapls7199096851000001	\$86.11
Stapls7199096912000001	\$41.11
Stapls7199121686000001	\$189.84
Stapls7199135010000001	\$24.20
Stapls7199162582000001	\$91.41
Stapls7199162582000002	\$47.50
Stapls7199187379000001	\$127.05
Stapls7199202116000001	\$35.88
Stapls7199203549000001	\$3.55
Stapls7199203549000002	\$4.17
Stapls7199203549000003	\$4.17
Stapls7199203549001001	-\$4.39
Stapls7199203549001002	-\$4.39
Stapls7199263871000001	\$68.38
Stapls7199280670000001	\$36.48
Stapls7199306711000001	\$33.01
Stapls7199306711000002	\$331.07
Stapls7199310027000001	\$40.41
Stapls7199311511000001	\$37.47
Stapls7199355647000001	\$606.08
Stapls7199355647000002	\$81.81
Stapls7199369253000001	\$153.71
Stapls7199380526000001	\$73.82
Stapls7199382739000001	\$45.27
Stapls7199383288000001	\$18.58
Stapls7199418481000001	\$327.51
Stapls7199419889000001	\$72.83
Stapls7199492875000002	\$212.32
Stapls7199492875000003	\$14.19
Stapls7199492875000004	\$313.49
Stapls7199492875001001	-\$14.94
Stapls7199499011000001	\$89.39
Stapls7199499011001001	-\$94.09
Stapls7199499011002001	\$94.09
Stapls7199533783000001	\$133.76
Stapls7199533783002001	\$67.83

# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

Supplier	\$ Amount
Stapls7199533783003001	-\$140.81
Stapls7199554501000001	\$55.52
Stapls7199562882000001	\$95.13
Stapls7199566807000001	\$78.26
Stapls7199584908000001	\$51.03
Stapls7199584908000002	\$9.97
Stapls7199590746000001	\$47.69
Stapls7199642793000001	\$177.60
Stapls7199648827000001	\$62.98
Stapls7199648827000002	\$104.00
Stapls7199649567000002	\$127.99
Stapls7199653808000001	\$173.33
Stapls7199670999000001	\$35.99
Stapls7199685013000001	\$36.05
Stapls7199692727000001	\$116.91
Stapls7199697439000001	\$13.70
Stapls7199735557000001	\$7.44
Stapls7199735557000002	\$16.13
Stapls7199741160000001	\$75.22
Stapls7199745151000001	\$98.24
Stapls7199780397000001	\$78.65
Stapls7199780397000002	\$4.86
Stapls7199793124000001	\$35.35
Stapls7199829788000001	\$44.99
Stapls7199835739000001	\$43.89
Stapls7199916018000001	\$69.80
Stapls7199916018000003	\$15.10
Stapls7199916018003001	\$57.59
Stapls7199916018003002	\$31.80
Stapls7199922290000001	\$96.72
Stapls7199957138000002	\$131.71
Stapls7199958516000001	\$106.92
Stapls7199967766000001	\$8.30
Stapls7199968041000002	\$31.50
Stapls7199995902000001	\$33.75
Stapls7199997230000001	\$83.98
Stapls7199997230000002	\$4.08
Stapls7199997230000003	\$24.50
Stapls7200028779000001	\$33.60
Stapls7200029719000001	\$48.41
Stapls7200049960000001	\$53.16
Stapls7200061137000001	\$95.57
Stapls7200068832000001	\$106.45
Stapls7200125943000001	\$41.41
Stapls7200159216000001	\$229.24
Stapls7200159216000002	\$10.22

# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Starbucks D Las	\$5.73
Statefoodsafetycom	\$10.00
Stevens Automotive	\$170.04
Stevens Automotive	\$36.96
Stevens Automotive	\$36.50
Stevens Automotive	\$13.27
Stevens Automotive	\$31.76
Stevens Automotive	\$118.12
Stevens Automotive	\$43.35
Store-It-Wise (Northvi	\$90.00
Store-It-Wise (Northvi	\$99.00
Store-It-Wise (Northvi	\$95.00
Strobes N More	\$1.00
Strobes N More	\$260.45
Student Media Corp	\$50.00
Subway 00572263	\$50.00
Subway 00572263	\$79.98
Subway 00572263	\$10.98
Subway 00573840	\$10.82
Subway 00573840	\$11.10
Subway 00573840	\$9.58
Subway 00573840	\$8.66
Super Vacuum Manufacturin	\$5,573.65
Super Vacuum Manufacturin	\$3,842.95
Superior Towing Llc	\$1,980.00
Superior Towing Llc	\$55.00
Superior Towing Llc	\$55.00
Superior Towing Llc	\$650.00
Superior Towing Llc	\$430.00
Swank Motion Pictures In	\$435.00
T1 - Team Tom Fitness Pos	\$238.50
T1 - Team Tom Fitness Pos	\$500.00
Tacos & Tequila	\$16.67
Target 00011783	\$56.49
Target 00018135	\$5.37
Target 00018135	\$23.16
Target 00018135	\$15.96
Taxi Svc Las Vegas	\$19.65
Taxi Svc Las Vegas	\$20.54
Team Petroleum Llc	\$139.31
Teds Montana Gril	\$40.00
Teledyne Instruments Inc	\$74.00
Ten Point Sales Marke	\$605.04
Tessco Technologies	\$63.70
Test America Labor	\$57.50
The Blue Cow Eater	\$14.80

# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
The Cary Company	\$91.58
The Copy Shoppe	\$19.20
The Copy Shoppe	\$32.00
The Egg And I Willow Sta	\$16.57
The General Engineering	\$4,072.14
The Greeley Chophouse	\$200.00
The Home Depot #1515	\$45.94
The Home Depot #1515	\$156.16
The Home Depot #1515	\$137.88
The Home Depot #1515	\$847.56
The Home Depot #1515	\$60.89
The Home Depot #1515	\$64.46
The Home Depot #1515	\$7.64
The Home Depot #1515	\$19.97
The Home Depot #1515	\$47.43
The Home Depot #1515	\$471.11
The Home Depot #1515	\$23.37
The Home Depot #1515	\$22.47
The Home Depot #1515	\$99.94
The Home Depot #1515	\$70.66
The Home Depot #1515	\$90.35
The Home Depot #1515	\$13.14
The Home Depot #1515	\$34.95
The Home Depot #1515	\$28.97
The Home Depot #1515	\$17.94
The Home Depot #1515	\$137.90
The Home Depot #1515	\$536.71
The Home Depot #1515	\$27.80
The Home Depot #1515	\$51.40
The Home Depot #1515	\$36.09
The Home Depot #1515	\$56.42
The Home Depot #1515	\$135.23
The Home Depot #1515	\$3.94
The Home Depot #1515	\$164.55
The Home Depot #1515	\$67.43
The Home Depot #1515	\$19.94
The Home Depot #1515	\$17.24
The Home Depot #1515	\$36.27
The Home Depot #1515	\$652.70
The Home Depot #1515	\$108.77
The Home Depot #1515	\$122.94
The Home Depot #1515	\$58.81
The Home Depot #1515	\$72.09
The Home Depot #1515	\$13.25
The Home Depot #1515	\$72.94
The Home Depot #1515	\$11.44

# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
The Home Depot #1515	\$57.80
The Home Depot #1515	\$96.66
The Home Depot #1515	\$59.13
The Home Depot #1515	\$9.97
The Home Depot #1515	-\$10.67
The Home Depot #1515	\$10.67
The Home Depot #1515	\$187.67
The Home Depot #1515	\$115.72
The Home Depot #1515	\$27.83
The Home Depot #1515	\$110.92
The Home Depot #1515	\$61.33
The Home Depot #1515	\$51.58
The Home Depot #1515	\$75.75
The Home Depot #1515	\$5.94
The Home Depot #1515	\$126.76
The Home Depot #1515	\$10.21
The Home Depot #1515	\$17.97
The Home Depot #1515	\$34.70
The Home Depot #1515	\$57.06
The Home Depot #1515	\$38.38
The Home Depot #1515	\$70.13
The Home Depot #1515	\$189.57
The Home Depot #1515	\$3.98
The Home Depot #1515	\$28.98
The Home Depot #1515	\$36.70
The Home Depot #1515	\$182.00
The Home Depot #1515	\$24.74
The Home Depot #1515	\$28.16
The Home Depot #1515	\$37.62
The Home Depot #1529	\$21.80
The Home Depot #1529	\$31.40
The Home Depot #1529	\$1,048.77
The Home Depot #1529	\$8.26
The Home Depot #1529	\$42.96
The Home Depot #1529	\$22.08
The Home Depot #1544	\$1,052.99
The Home Depot #1544	\$88.14
The Mad Cow	\$40.71
The Mad Cow	\$37.82
The Mad Cow	\$11.24
The Office Group	\$963.60
The Root Group	\$4,065.10
The Supply Cache	\$344.00
The Supply Cache	\$10.50
The Ups Store #1654	\$74.09
The Ups Store #1654	\$11.54

# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Theparkingspot-208	\$42.93
Thompsons Garage Door	\$373.41
Thomson West	\$405.73
Thomson West	\$2,137.15
Thread Logic	\$638.75
Time.Ly	\$10.00
Tlecc	\$755.50
Tlecc	\$2,387.90
Tlo Transunion	\$126.00
Tm	\$307.00
Tollfreeconference.Com	\$37.41
Tool And Anchor Supply -	\$17.98
Tool And Anchor Supply -	\$12.95
Tool And Anchor Supply -	\$3.48
Tool And Anchor Supply -	\$49.99
Tool And Anchor Supply -	\$10.72
Tool And Anchor Supply -	\$54.99
Tool And Anchor Supply -	\$4.99
Tool And Anchor Supply -	\$39.99
Tool And Anchor Supply -	\$7.74
Tool And Anchor Supply -	\$73.94
Tool And Anchor Supply -	\$58.30
Tool And Anchor Supply -	\$37.05
Tool And Anchor Supply -	\$6.68
Tool And Anchor Supply -	\$22.99
Tool And Anchor Supply -	\$5.12
Tool And Anchor Supply -	\$157.28
Top Shelf Custom Embroide	\$5,906.36
Townsq Media Ft Collin	\$1,296.18
Tractor Supply Company	\$169.80
Tractor Supply Company	\$119.81
Tractor Supply Company	\$98.92
Tractor Supply Company	\$76.99
Tractor Supply Company	\$356.98
Tri State Oil	\$55.00
Tri State Oil	\$55.00
Tri-County Wheel And Rim	\$137.21
Tri-Tech/national Law	\$230.10
Tri-Tech/national Law	\$174.90
Truck Pro #096	\$189.99
Truck Pro #097	\$1,145.24
Trusted Home Services	\$1,455.00
Tst* Human Bean - Greeley	\$109.75
Tst* Human Bean - Lasalle	\$65.85
Tst* Human Bean - Lasalle	\$65.85
Tubes N Hoses	\$73.66

# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Tw Cable Llc	\$898.75
Uber F2r4n	\$22.85
Uber Trip 32j6g	\$4.00
Uber Trip 32j6g	\$21.04
Uber Trip 5p5wq	\$16.22
Uber Trip Gmwyg	\$8.05
Uber Trip Gmwyg	\$40.95
Uber Trip lenr4	\$16.77
Uber Trip Le5h3	\$5.00
Uber Trip Le5h3	\$29.56
Uber Trip Tiopj	\$23.21
Uber Trip Xi3rb	\$1.76
Uber Trip Xi3rb	\$8.24
Uber Uyh2p	\$14.07
Uber Wff44	\$12.31
Uec Llc	\$1,014.31
Uline	\$388.47
Uline	\$47.62
Uline	\$92.10
Uline	\$86.51
Uline	-\$92.10
Unc Campus Recreation	\$540.00
Unc Campus Recreation	\$480.00
Uncle Bennys Building	\$420.00
United	\$260.40
United	\$262.40
United Rentals	\$1,650.00
United States Welding Inc	\$118.21
Untd Rntls 180214	\$1,493.09
Us Airport Parking	\$54.00
Usa Blue Book	\$1,566.23
Usa Boxing	\$325.00
Usps Po 0739600401	\$7.41
Usps Po 0739610395	\$24.70
Usps Po 0739610395	\$2.47
Usps Po 0739610395	\$2.26
Usps Po 0739610395	\$338.00
Usps Po 0739610395	\$18.69
Usps Po 0739610395	\$148.25
Usps Po 0739610395	\$14.35
Usps Po 0739610395	\$25.00
Usps Po 0739610395	\$9.78
Usps Po 0739610395	\$3.95
Usps Po 0739610395	\$24.70
Usps Po 0739610395	\$2.26
Usps Po 0757060413	\$7.00

# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Utility Billing Ivr	\$3.93
Vail Chophouse	\$21.60
Valley Fire Extinguisher	\$76.00
Varra Companies Inc	\$1,111.76
Varra Companies Inc	\$1,327.83
Varra Companies Inc	\$140.40
Viasat	\$99.99
Viasat	\$99.99
Viasat	\$99.99
Viasat	\$99.99
Viasat	\$99.99
Victory Sales Inc	\$263.40
Victory Sales Inc	\$962.50
Victory Sales Inc	\$467.50
Victory Sales Inc	\$744.00
Victory Sales Inc	\$3,000.00
Vip Appliance And	\$102.68
Vision Graphics	\$374.64
Vispronet	\$516.22
Vistapr*vistaprint.Com	\$92.99
Vwr International Inc	\$129.54
Vwr International Inc	\$246.80
Vwr International Inc	\$55.12
Vwr International Inc	\$69.32
Vwr International Inc	\$53.82
Vwr International Inc	\$283.96
Vwr International Inc	\$298.24
Vwr International Inc	\$449.18
Vzwrlls*ivr Vb	\$335.68
Vzwrlls*ivr Vb	\$1,182.78
Vzwrlls*ivr Vb	\$717.12
Vzwrlls*ivr Vb	\$419.70
Vzwrlls*ivr Vb	\$902.72
Vzwrlls*ivr Vb	\$577.54
Vzwrlls*ivr Vb	\$945.24
Vzwrlls*ivr Vb	\$249.14
Vzwrlls*ivr Vb	\$401.86
Vzwrlls*ivr Vb	\$1,658.97
Vzwrlls*ivr Vb	\$1,523.97
Vzwrlls*ivr Vb	\$1,182.82
Vzwrlls*my Vz Vb P	\$62.42
Vzwrlls*my Vz Vb P	\$52.53
Vzwrlls*my Vz Vb P	\$1,110.67
Vzwrlls*my Vz Vb P	\$297.40
Vzwrlls*my Vz Vb P	\$540.27
Vzwrlls*my Vz Vb P	\$52.53



# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

Supplier	\$ Amount
Vzwrlls*my Vz Vb P	\$40.01
Vzwrlls*my Vz Vb P	\$530.40
Vzwrlls*my Vz Vb P	\$790.82
Vzwrlls*my Vz Vb P	\$52.53
Vzwrlls*my Vz Vb P	\$80.02
Vzwrlls*my Vz Vb P	\$160.04
Vzwrlls*my Vz Vb P	\$840.33
Vzwrlls*my Vz Vb P	\$1,358.22
Vzwrlls*my Vz Vb P	\$3,493.37
Walgreens #9212	\$6.98
Wal-Mart #0953	\$37.66
Wal-Mart #0980	\$32.92
Wal-Mart #0980	\$58.99
Wal-Mart #0980	\$240.49
Wal-Mart #0980	\$52.20
Wal-Mart #0980	\$32.37
Wal-Mart #5051	\$23.74
Wal-Mart #5051	-\$33.88
Wal-Mart #5051	\$61.46
Wal-Mart #5051	\$15.26
Wal-Mart #5051	\$187.82
Wal-Mart #5051	\$53.16
Wal-Mart #5051	\$141.12
Wal-Mart #5051	\$46.78
Wapiti Restaurant & Pub	\$25.04
Warm Hugs Mixes & Gifts	\$30.97
Waste Mgmt Wm Ezpay	\$1,450.76
Waste Mgmt Wm Ezpay	\$1,205.16
Waste Mgmt Wm Ezpay	\$15.53
Wateredco	\$10.00
Wbs Evans	\$63.76
Weld County Attorney	\$150.00
Weld County Garage Inc	\$119.87
Weld County Garage Inc (	-\$0.01
Weld County Garage Inc (	\$6,295.81
West Ridge Animal Hospita	\$118.65
Westside Carwash Llc	\$195.70
Whentowork Inc	\$330.00
Whitesides Boots & Clothi	\$339.94
Whitesides Boots & Clothi	\$200.00
Whitesides Boots & Clothi	\$222.96
Whitesides Boots & Clothi	\$99.99
Wickham Tractor, Co	\$3,812.61
Wickham Tractor, Co	\$195.26
Wickham Tractor, Co	\$55.50
Wickham Tractor, Co	\$452.39

# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Wickham Tractor, Co	\$74.72
Wickham Tractor, Co	\$86.40
Wickham Tractor, Co	\$278.46
Wickham Tractor, Co	\$525.08
Wickham Tractor, Co	\$150.18
Wickham Tractor, Co	\$168.80
Wickham Tractor, Co	\$135.90
Wickham Tractor, Co	\$452.39
Wickham Tractor, Co	\$1,430.78
Wickham Tractor, Co	\$368.92
Wickham Tractor, Co	\$892.29
Wickham Tractor, Co	-\$85.10
Wickham Tractor, Co	\$369.55
Wickham Tractor, Co	\$80.40
Wild West Motorsports	\$643.91
Wild West Motorsports	\$172.95
Winchell's Donut House	\$200.00
Winchell's Donut House	\$21.98
Winfield Solutions	\$1,443.90
Wireless Advanced Commu	\$2,824.80
Wireless Advanced Commu	\$8,120.32
Wireless Advanced Commu	\$2,214.20
Wm Supercenter #1008	\$146.09
Wm Supercenter #2729	\$13.47
Wm Supercenter #5051	\$29.26
Wm Supercenter #5051	\$48.73
Wm Supercenter #5051	\$98.00
Wm Supercenter #5051	\$11.48
Wm Supercenter #5051	\$29.09
Wm Supercenter #5051	\$38.77
Wm Supercenter #5051	\$89.76
Wm Supercenter #5051	\$41.19
Wm Supercenter #5051	\$71.97
Wm Supercenter #5051	\$211.00
Wm Supercenter #5051	\$12.13
Wm Supercenter #5051	\$21.88
Wm Supercenter #5051	\$112.20
Wm Supercenter #5051	\$35.70
Wm Supercenter #5051	\$67.38
Wm Supercenter #5051	\$128.26
Wm Supercenter #953	\$89.76
Wm Supercenter #953	\$7.32
Wm Supercenter #980	\$12.75
Wm Supercenter #980	\$2.64
Wm Supercenter #980	\$62.81
Wm Supercenter #980	\$27.44

# CITY OF GREELEY

## JUNE 2018 VISA TRANSACTIONS

<b>Supplier</b>	<b>\$ Amount</b>
Wm Supercenter #980	\$57.02
Workman Publishing Co Inc	\$399.20
Wpforms.Com	\$147.00
Www.Crewsense.Com	\$42.00
Www.Crewsense.Com	\$76.66
Zep Sales And Service	\$131.90
Zep Sales And Service	\$535.83
Zep Sales And Service	\$483.22
Zingserve, Llc	\$69.00
Zoho Corporation	\$8,990.00
Other Credits - Sale Reversal	-\$139.41
Other Credits - Sale Reversal	-\$139.41
Other Credits - Sale Reversal	-\$139.41
Other Credits - Sale Reversal	-\$139.41
Other Credits - Sale Reversal	-\$139.41
Other Credits - Sale Reversal	-\$139.41
Other Credits - Sale Reversal	-\$139.41
Other Credits - Sale Reversal	-\$989.00
Other Credits - Sale Reversal	-\$998.00
Other Credits - Sale Reversal	-\$890.00
Other Credits - Sale Reversal	-\$187.45
Debit Adjustment - Amazon.Com Amzn.Com/Bill	\$187.45
Other Credits - Sale Reversal	-\$17.25
Other Credits - Sale Reversal	-\$399.20
Other Credits - Sale Reversal	-\$2,649.85
Debit Adjustment - Workman Publishing Co Inc	\$399.20
Debit Adjustment - Sq *aunt Helen's Co	\$17.25
Other Credits - Sale Reversal	-\$2,838.89
Other Credits - Sale Reversal	-\$1,206.26
Other Credits - Sale Reversal	-\$2,626.46
<b>GRAND TOTAL</b>	<b>\$835,885.35</b>