

CITY OF GREELEY
NOVEMBER 2015 VISA TRANSACTIONS

SUPPLIER	\$ AMOUNT
4 RIVERS EQUIPMENT	229.86
A & M SYSTEMS INC	327.50
ABSO	292.25
ABSOLUTE GRAPHICS	315.00
ACADEMIC SPECIALTIE	2,155.00
ACCUTEST CORPORATION	305.00
ACE EQUIPMENT AND SUPPLY	1,004.50
ACE HARDWARE OF GREELEY	667.44
ACZ LABORATORIES INC	235.50
ADAMSON POLICE PRODUCTS	10,251.90
ADM/SHOP DENVER MUSEUM	306.00
ADOLPH KIEFER AND ASSOCIA	254.25
ADORAMA INC	512.25
ADVANCE AUTO PARTS	41.55
ADY*JETBRAINSUSD	77.00
AGUILARS CORPORATION	3,687.00
AIMS COMMUNITY COLLEGE GR	3,000.00
AIRGAS CENTRAL	1,420.66
AIRWATCH	2,316.50
AKER LEATHER PRODUCTS	85.99
ALL PURPOSE RENTAL & SALE	1,322.97
ALLDATA CORP #8601	1,500.00
ALLIANCE SAFETY INC	935.65
ALPHA PARK - MONTHLY P	300.00
ALPHAGRAPHICS	876.91
ALSCO SLLAR	221.77
AM CONSERVATION GROUP INC	1,258.37
AM SIGNAL INC	1,538.71
AMAZON MKTPLACE PMTS	2,545.42
AMAZON.COM	2,807.90
AMAZONPRIME MEMBERSHIP	99.00
AMIAD WATER SYSTEMS	949.37
ANALYTICAL TECHNOLOGY IN	1,162.04
APL* ITUNES.COM/BILL	10.34
APPLIED IND TECH 2739	42.81
ARAMARK UNIFORM	1,915.00
ARC*SERVICES/TRAINING	27.00
ARMA INTERNATIONAL	205.00
ARROW INTERNATIONAL	686.55
ASCAP LICENSE FEE	2,322.04
ASE TEST FEES	71.00
ASSOCIATED BAG COMPANY	286.30
ATLASSIAN	900.00

CITY OF GREELEY
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SUPPLIER	\$ AMOUNT
AUTO TRUCK GROUP	624.14
AUTOZONE #0804	49.55
AV NOW INC	325.23
AWARD ALLIANCE	1,355.90
AWWA.ORG	637.00
B & G EQUIPMENT INC	8,304.66
B&H PHOTO, 800-606-6969	544.88
BARBIZON LIGHTING OF THE	242.19
BATH POWER EQUIPMENT	1,000.60
BATTERIES PLUS 835	929.67
BATTERS UP CAKES - GRE	53.18
BATTERY JUNCTION	87.50
BECKER ARENA PRODUCTS	393.66
BECKER SAFETY AND SUPPLY	234.80
BEST BUY	3,756.86
BESTWAY CORPORATE	9,998.00
BIG 5 SPORTING GOODS 336	14.00
BIG LOTS STORES - #4490	4,161.00
BIG MAC TANK TRUCKS	3,230.00
BIVENS TRUCKING & EXCAVAT	25.20
BLACKJACK PIZZA	535.63
BLU	137.94
BMC 3501 GREELEY	226.86
BNP*MEDIA SUBSCRIPTION	73.39
BOB BEHREND'S ROOFING LLC	3,330.00
BOUND TREE MEDICAL LLC	10,577.57
BRAND SOURCE TV AND AP	257.95
BRATTONS OFFICE EQUIPME	34.00
BUCKEYE WELDING SUPPLY CO	278.90
BUCKLES OF ESTES	9.99
BUFFALO WILD WINGS	100.64
BULBS.COM INC	129.90
BURGER KING	17.82
BURLINGTON FINANCE CENTER	25.00
BUSHNELL	9.99
CALIFORNIA CONTRACTORS SU	153.94
CALIFORNIA PIZZA 149	48.85
CARQUEST 3901	81.58
CARROT TOP INDUSTRIES INC	116.05
CBI IDENTIFICATION UNIT	16.50
CBI ONLINE	116.45
CC GARAGE-3036401096	29.00
CDW GOVERNMENT	22,547.10

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SUPPLIER	\$ AMOUNT
CEDAR SUPPLY	1,438.08
CEM SALES & SERVICE	324.75
CENEX AGFINITY07060627	66.00
CENTURYLINK	1,652.25
CFM CO	2,207.21
CHEMART COMPANY	252.04
CHICK-FIL-A #01888	8.17
CHILIS GLENDALE	96.02
CHILIS LONG BEACH	34.79
CHRISTMAS PLACE	346.68
CINTAS 60A SAP	425.33
COLLINS MUFFLER & SVC	57.50
COLO DIV WATER RESOURCES	3,900.00
COLORADO MEDICAL WASTE IN	303.00
COLORADO PAINT COMPANY	595.00
COLORADO PARKS AND RECREA	84.00
COLORADO WATER CONGRESS	6,737.00
COLT PRINT SERVICES	812.09
COMCAST CABLE COMM	203.78
COMCAST DENVER CS 1X	1,810.34
COMMUNITY TRANSPORTATI	175.00
COMPLETE WIRELESS TECHNOL	1,383.08
COMPULINK MANAGEMENT CEN	397.50
CONSIDER IT THERE	170.00
CONTENT DISTRIBUTOR	195.49
CONTRACTORS EQUIPMENT CEN	8,999.23
COUNTRY JOHNS	2,618.00
COURTYARD BY MARRIOTT	107.00
COURTYARD BY MARRIOTT-	364.41
CPS DISTRIBUTORS INC FOC	55.75
CREDIT ADJUSTMENT - TEMPORARY CREDIT	(65.00)
CRP 4X4	2,558.28
CRS/COCAT	892.40
CRYSTAL LANDSCAPE & SU	3,912.50
CSH INC	97.77
CUMMINS ROCKY MOUNTAIN	750.50
CURB	81.02
CVSFLAGS COM	558.72
DANA KEPNER COMPANY	2,763.54
DANCEWEAR SOLUTIONS	110.48
DAVIDSON SHOES INC	(178.60)
DAVIS & STANTON INC	485.00
DBC IRRIGATION SUPPLY G	2,065.73

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NOVEMBER 2015 VISA TRANSACTIONS

SUPPLIER	\$ AMOUNT
DBE MANUFACTURING AND SUP	266.38
DEMCO INC	11.84
DENVER INDUSTRIAL SALE	6,244.78
DERO BIKE RACKS	3,543.00
DEX*ONE	86.50
DICKEYS CO-1149	152.00
DISC TIRE AND SVC GREE	478.70
DISH NETWORK-ONE TIME	118.87
DISNEY RESORT-PARAD	195.39
DIVE RESCUE INTERNATIONAL	511.50
DLT SOLUTIONS 703-773-	4,846.60
DMI* DELL K-12/GOVT	129,617.80
DOG WASTE DEPOT	234.00
DOLRTREE 2690 00026906	51.00
DOWNTOWN ACE HARDWARE	99.47
DP PLAZA GARAGE	17.00
DRIVE TRAIN FT COLLINS	140.18
DRIVE TRAIN GREELEY	39.91
DRIVE TRAIN INDUSTRIES I	2,200.84
DTTSP LLC	15.00
DTV	51.72
DXPE - PRECISION	2,635.89
E & G TERMINAL	1,051.87
E 470 EXPRESS TOLLS	130.81
ECKSTINE ELECTRIC CO	3,389.06
ECMS	3,446.14
EILEENS COLOSSAL COOKIES	39.50
ELECTRO FLUID POWER CO	630.60
EMBASSY SUITES-ARCADIA	570.00
EMPACT ANALYTICAL SYST	293.18
ENCORE UNIFORMS AN	648.71
ENERGY MANAGEMENT CORP	2,766.00
EVOQUA WATER TECHNOLOGY	700.00
EX *TRUE NORTH G 25455	618.60
EXCELTELECOM	57.93
EXPERTS EXCHANGE LLC	249.00
EZ PUBLISH*STREAMSEND	99.90
FACEBOOK	454.73
FAIRFIELD INN COLORADO	364.00
FAIRFIELD INN GREELEY	952.00
FAMOUS DAVES	14.78
FARIS MACHINERY COMPANY	524.95
FARMFAN	73.75

**CITY OF GREELEY
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SUPPLIER	\$ AMOUNT
FASTENAL COMPANY01	289.91
FASTSIGNS	4,889.35
FBI LEEDA INC	650.00
FEDEX	536.49
FELD FIRE	102.67
FERGUSON ENTERPRISES	11,355.68
FIREHOUSE SUBS #10	9.22
FLEETPRIDE 892	89.70
FLINT TRADING, INC.	(132.34)
FORT COLLINS MOTORSPORTS	475.97
FORT COLLINS SUPERSHUTTL	61.36
FRANKLINCOVEYPRODUCTS	86.42
FRONT RANGE EVENT RENTAL	230.48
FRONT RANGE INTERNET INC	30.40
FRONT RANGE RAYNOR DOO	69.80
FRONTIER AI	206.00
FT COLLINS SPRINKLER	19.43
G & M IMPLEMENT	7.38
G&K SERVICES AR	1,119.04
GADES SALES CO. INC	2,286.00
GARDEN VALLEY VET HOSPIT	124.00
GARRETSON`S SPORT CENTER	5,438.41
GAYLORD BROS INC	772.27
GEMPLERS	114.64
GENERAL AIR SERVICE	10,091.48
GOJO SPORTS	800.40
GOLF & SPORT SOLUTIONS	477.62
GOODWILL GREELEY S	4.98
GOODYEAR COMMERCIAL TI	9,282.26
GRANICUS, INC.	248.75
GREELEY ARC THRIFT	24.25
GREELEY AUTOMOTIVE MAC	48.00
GREELEY CHAMBER OF COMM	500.00
GREELEY FREIGHT STATION M	391.70
GREELEY LOCK AND KEY	645.00
GREELEY TRIBUNE	8,898.58
GREELEY WATER/SEWER	193.17
GREELEY WEST AUTO	60.00
GREELEY WINNELSON CO	473.49
H G MAKELIM COMPANY	(481.39)
HACH COMPANY	2,295.33
HAJOCA DAHL 199	2,515.88
HARBOR FREIGHT TOOLS 203	20.91

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SUPPLIER	\$ AMOUNT
HCI	59.95
HD SUPPLY WATERWORKS 518	2,566.86
HENRYS PUB	16.48
HENSLEY BATTERY&ELECTRIC	261.72
HILL ENTERPRISES INC - CO	183.17
HILLYARD INC DENVER	2,814.76
HILTI INC	1,500.00
HIXON MFG AND SUPPLY CO	1,576.31
HOBBY-LOBBY #0087	644.97
HOLLINGER METAL EDGE INC	261.27
HOTELS.COM	458.91
HOTSY EQUIPMENT OF NORTHE	164.35
HYDROFIT INC	165.03
I D WHOLESALERS	462.80
IAPMO	233.26
ID EDGE INC	1,590.00
IDERA	1,017.00
IDU*INSIGHT PUBLIC SEC	4,538.76
IHEART MEDIA	1,760.00
IN *ALL TERRAIN PONDS AND	9,156.55
IN *AUTOMATIC ACCESS, INC	1,554.40
IN *BUSINESS INK CO.	319.00
IN *COLORADO METALLURGICA	125.00
IN *DAVEY COACH SALES INC	1,302.11
IN *DELLENBACH & CO. L.L.	140.00
IN *FOUR COURSE MARKETING	400.00
IN *GREELEY LOCK & KEY, L	186.00
IN *GREELEY LOCK AND KEY	500.52
IN *K-9 GUARDIAN INC	1,450.00
IN *KEETON INDUSTRIES INC	466.39
IN *KING SURVEYORS	2,056.75
IN *MCGUFFEY RESTORATION	286.76
IN *MIGHTY FINE PRODUCTIO	3,488.51
IN *RED ARROW MANUFACTURI	5,598.40
IN *SCHAEFER ENTERPRISES,	50.00
IN *SMITH CO., INC.	501.39
IN *SPORT COURT OF THE RO	4,468.77
INDEED	50.31
INDUSTRIAL CHEMICALS CORP	751.60
INGEBRETSEN.COM	36.00
INLINE WAREHOUSE	302.88
INSIGHT AUTO GLASS	237.24
INTERMOUNTAIN LOCK AND SE	892.78

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SUPPLIER	\$ AMOUNT
INTERNATIONAL MUNICIPAL S	825.00
INTERNET HOTEL RESERVATIO	1,073.90
INTL SOC ARBORICULTURE	728.00
ISLANDS RESTAURANT 04	28.51
J A TRAFFIC PRODUCTS	225.00
J2	40.00
JAX OUTDOOR GEAR RANCH	84.94
JAX RANCH & HOME	618.91
JBLPRO	556.00
JERRY'S AUTO UPHOLSTERY	505.00
JIMMY JOHNS	168.15
JOANN FABRIC #1676	19.45
JOHN E. REID AND ASSOC	770.00
JOHN ELWAY CHRYSLER JEEP	1,143.09
JPW INDUSTRIES INC	230.51
K & K LASER CREATIONS	9.95
KALLCENTS	39.82
KELLY SUPPLY COMPANY INC	901.82
KENNYS STEAKHOUSE	275.15
KFC/AW #490	59.78
KING SOOPERS	2,269.95
KINSCO	948.75
KOHL'S #0569	79.98
KRFC 88.9	500.00
KUM & GO #0942	35.00
L N CURTIS & SONS	420.00
L.L. JOHNSON DIST	739.00
LAPORTE DO IT BEST	5.79
LAWOFFICE CHRIS HALSOR	300.00
LAWSON PRODUCTS	216.15
LAZ PARKING 600205	44.00
LEADERSHIP MNGMT INTL US	212.90
LEONS BODY SHOP	1,429.20
LIFEMED SAFETY INC	1,299.00
LITTLE CAESARS 1491 0002	484.98
LOVELAND UTILITY BILL	255.45
LOWES	5,936.08
LUCITY INC	19,425.00
MAC EQUIPMENT INC	656.19
MAJESTIC FORGE	585.32
MARTIN MARIETTA MATERIALS	15,606.84
MCAFFEE	2,602.60
MCDONALDS M6659	66.75

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SUPPLIER	\$ AMOUNT
MCMASTER-CARR	39.51
MERRELL.COM	(29.95)
MES FIRE	3,298.25
METAL DISTRIBUTORS	238.50
MHC KENWORTH GREELEY	1,591.17
MICHAELS STORES 5713	27.29
MID STATES SUPPLY CO INC	122.40
MIDTOWN ARTS CENTER	342.54
MIDWAYUSA COM	347.28
MIDWEST SPRING TRUCK P	188.90
MILE HIGH GOLF CARS	166.10
MILE HIGH SHOOTING ACCESS	1,752.00
MM ELK GROVE	130.08
MOFFAT PAINT GLASS	528.90
MOUNTAIN VET SUPPLY	48.00
MSC CLASS C	94.73
MULLIGAN JOES	38.47
MURDOCHS RANCH & HOME	5,815.62
MYSTERY RANCH	700.51
NAPA AUTO PARTS #275	309.11
NASRO	800.00
NAT ASSOC OF FIRE INVEST	65.00
NATIONAL BAND & TAG	191.50
NATIONAL METER AND AUTOMA	840.00
NATIONAL SHOOTING SPOR	35.00
NATIONWIDE CANDY	98.94
NATL SOC OF PROF ENGIN	266.00
NATL/PADGET 8006825061	199.00
NEVES UNIFORMS &	1,249.55
NEVES UNIFORMS-DENVER	63.95
NEW IDEA CLEANERS	82.50
NEWCO INC	2,245.86
NEWELL BROS LLC	2,700.00
NFG*GLOBAL REFUGEE CENTE	50.00
NFPA NATL FIRE PROTECT	295.50
NICOLETTI FLATER ASSOC	380.00
NNA*SERVICES LLC	99.00
NOODLES & CO 171	14.97
NORMANS MEMORIALS	105.00
NORTHEAST CONTROLS INC	211.74
NORTHERN CO TRAFFIC	18,689.90
NORTHWEST PARKWAY LLC	2.15
NU-WAY CLEANERS	60.00

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SUPPLIER	\$ AMOUNT
O.C.P.O. /C.E.C.T.I.	175.00
O.J. WATSON COMPANY	1,846.84
OFFEN ACE HARDWARE - 6	477.29
OFFEN UNBRANDED OFFICE	(736.00)
OFFICE DEPOT #2161	558.05
OFFICEMAX/OFFICEDEPOT6399	52.94
OFFICESCAPES FORT COLLIN	1,025.00
OLD CHICAGO LONGMONT	33.44
ORCHARDS ACE HARDWARE	8.97
OTHER CREDITS - SALE REVERSAL	(433.63)
OURAY GLASSWORKS & POTTER	136.70
OUTBACK	83.36
PACKTRACK	200.00
PALM RESTAURANTDENVER	29.00
PANERA BREAD #3099	130.64
PAPA JOHNS #01476	65.41
PARKER STORE MCCOY SALES	25.56
PARTY AMERICA GREELEY	46.69
PAYPAL	5,021.90
PEAVEY CORP.	960.00
PERRYS VACUUM CENTER INC	1,394.48
PETSMART INC 1014	127.98
PIONEER PRESS OF GREEL	658.00
PIONEER PRINTING	2,351.55
PIONEER SAND CO HQ	2,730.00
PLUG N PAY INC	30.00
POLYGUARD & CO	742.00
POUDRE VALLEY REA	2,595.66
POWERS PRODUCTS CO	585.03
PP*CONNECTIONS	112.64
PP*MEYERDIRECT	1,320.00
PROFESSIONAL TREE	272.65
PROGREEN EXPO REGISTRA	630.00
PROMOTIONS NOW	2,316.32
PUBLIC HEALTH & ENVIRON	94.00
PUBLIC RELATIONS SOCIE	320.00
QED LOVELAND	411.76
QUALITY INN BEAVER	266.85
R J THOMAS MFG CO INC	1,811.00
RADWELL INTL INC	649.00
RECREONICS INC	351.63
RED ROBIN NO 208	21.58
REEDESIGN CONCEPTS LLC	385.00

CITY OF GREELEY
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SUPPLIER	\$ AMOUNT
RESIDENCE INN CLEARWAT	1,187.20
RESUE TECH 1	2,302.50
REVELATION STEEL LLC	923.92
REX OIL COMPANY INC	45.79
RIEDEL SKATES	203.48
RITE AID STORE - 6174	97.01
RLH INDUSTRIES, INC	97.00
ROADSAFE 3101	1,944.00
ROCK BOTTOM LONG BEACH	44.63
ROCKSLIDE RESTAURA	24.95
ROCKY MOUNTAIN APPAREL	211.30
ROCKY MOUNTAIN PUBLISHING	798.00
ROCKY MOUNTAIN REGIONAL T	780.00
ROOT GROUP, THE	51,722.76
S&S COMM CITY TRANS SHOP	1,891.00
SAFARILAND, LLC	446.25
SAFELITE AUTOGLASS	175.87
SAFEWARE, INC.	3,842.54
SAFEWAY STORE	290.12
SANTERAMOS	598.14
SEARS	19.99
SHARP BROS SEED CO.	818.25
SHERWIN WILLIAMS #7435	56.42
SHOEBUY.COM	119.96
SIGN A RAMA	76.32
SIGNS FIRST	1,031.16
SIGNUPGENIUS.COM	9.99
SILVER MINE SUBS	69.00
SIRCHIE FINGER PRINT LABO	40.24
SKC WEST	305.99
SKIPS CARPET SERVICE IN	1,569.91
SMARTSIGN	389.50
SOCOS PIZZA	45.46
SOLARWINDS	798.00
SOMES UNIFORMS	221.00
SOS REGISTRATION FEE	10.00
SOUTH METRO FIRE RESCUE	1,250.00
SOUTHWES	497.88
SPOK INC	78.30
SPORTS AUTHORITY 0112	244.00
SPORTS TURF IRRIGATION	218.81
SPRADLEY/BARR GREELEY	2,673.20
SPRINGER CUSTOMER	299.00

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SUPPLIER	\$ AMOUNT
SQ *5 STAR INDUSTRIES	188.00
SQ *BLAIR HOWE	136.02
SQ *COLORADO DESIGNWORKS	1,507.50
SQ *LOUISVILLE VACUUM	621.90
SQ *PIRATE RADIO	300.00
SQ *RAVEN SIGN STUDIO LLC	60.00
SQ *ROCKY MOUNTAIN	100.00
SQ *RON CLOWARD	399.00
SQ *ZOES CAFE AND EVENTS	1,508.00
STAMP KO MFG CO	34.75
STAPLES	14,617.27
STEVENS AUTOMOTIVE INC	1,089.96
STORE IT WISE @NORTHVIEW	80.00
STREET CRIMES	399.00
SUBWAY 03233764	8.21
SUMMIT RACING MAIL ORDER	209.97
SUNHEAT	179.00
SUPER VACUUM MANUFACTURIN	389.52
SUPPLYWORKS CORP	4,163.57
SWIMOUTLET.COM	733.19
T3 LA BREA BAK32571275	12.63
TACO BELL 002100215095	14.86
TACTICALGEARCOM	19.98
TARGET 00018135	168.66
TATTERED COVER BOOKS-CF	34.00
TC *THAYER PUBLISHING	1,197.95
TCI #787	486.00
TELECOM TECHNOLOGIES INC	2,816.00
TEN POINT SALES & MARKETI	230.00
TG TECHNICAL SERVICE	408.03
THE ART DEPT	106.86
THE AULD DUBLINER	30.06
THE BREAKFAST BAR	22.52
THE COPY SHOPPE	198.30
THE GENERAL ENGINEERING	477.39
THE HOME DEPOT	6,037.70
THE HUMAN SOLUTION	1,006.00
THE IRRIGATION ASSOC	50.00
THE JEWELRY MINE INC	257.65
THE KNOX COMPANY	4,567.00
THE MAD COW	21.20
THE QUEEN MARY	1,291.73
THE UPS STORE #1654	58.31

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SUPPLIER	\$ AMOUNT
THE WEBSTAURANT STORE	126.82
THOMSON WEST	2,468.06
THRIFTY CAR RENTAL	212.46
TICKETS*TICKETS.COM	1,750.00
TIM ARTER SNAPON	1,571.80
TIMBERROCK LANDSCAPE CENT	57.58
TIME PARK LOT 21	15.00
TIME.LY	94.00
TLECC	5,355.50
TLO TRANSUNION	112.75
TMS*CANYON SYSTEMS INC	418.60
TOKYO JOES CHESTER	39.10
TOLLFREECONFERENCE.COM	12.63
TOMAHAWK LIVE TRAP COMPAN	72.66
TOOL AND ANCHOR SUPPLY -	1,916.77
TOWNSQ MEDIA FT COLLIN	1,345.00
TRACTOR SUPPLY COMPANY	221.96
TRAFFIC SIGNAL CONTROLS I	732.96
TRANSWEST TRUCKS	726.67
TREX-DENVER MUSEUM	28.05
ULINE	564.01
UNC CONFERENCES	2,125.25
UNDER ARMOUR DIRECT VIRT	771.70
UNITED	1,054.40
UNITED FIRE EQUIPMENT CO	1,232.51
UNITED STATES POSTAL SERVICE	220.26
UNITED STATES WELDING INC	836.49
US FIGURE SKATING	94.64
USA BLUE BOOK	128.00
USA FOOTBALL	265.00
UTILITY BILLING IVR	3.54
VALLEY FIRE EXTINGUISHER	3,344.75
VARRA COMPANIES	1,098.64
VEHICLE REGISTRATI	39.28
VERMEER SALES & SVCS OF C	15.26
VERMONT SYSTEMS INC	29.89
VICTORY SALES INC	460.58
VIEWHOUSE II	125.28
VISTAPR*VISTAPRINT.COM	195.97
VPC	957.30
VULCAN INC	974.40
VWR INTERNATIONAL INC	24.82
VZWRLSS	17,677.65

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SUPPLIER	\$ AMOUNT
W.S. DARLEY & CO.	138.85
WAGNER RENTS WINDSOR	149.27
WAL-MART	1,221.66
WARM HUGS MIXES & GIFTS	117.35
WEAR PARTS AND EQUIPMENT	1,010.88
WELD COUNTY GARAGE INC	1,062.43
WELD CTY HEALTH ENV SRV	300.00
WENDYS 3438	18.02
WEST RIDGE ANIMAL HOSPITA	152.05
WESTSIDE CARWASH LLC	29.00
WHENTOWORK INC	189.00
WHITESIDES BOOTS & CLOTHI	650.91
WINFIELD SOLUTIONS	172.70
WIRELESS ADVANCED COMM	(603.23)
WM EZPAY	4,096.72
WM SUPERCENTER	644.27
WW GRAINGER	1,996.04
WWW.NEWEGG.COM	930.99
WWW.NEWEGGBUSINESS.COM	599.99
WYLACO CONST SUPPLY CO	2,993.00
ZEP SALES AND SERVICE	157.74
ZOLL MEDICAL CORP	2,820.60
ZORO TOOLS INC	136.86
Grand Total	792,708.52