

City of Greeley
September 2015 Visa Transactions

Vendor	\$ Amount
2l Bin Inc	-179.9
4 Rivers Equipment-Ag Llc	5787.84
4imprint	242.21
A & W Water Service	17833
Abso	668.5
Absolute Graphics	986.98
Ac Hotel Chicago Downtown	907.88
Accutest Corporation	1331
Ace Hardware Of Greeley	417.39
Act*cgfoa	90
Acz Laboratories Inc	383.5
Adamson Police Products	1264.25
Advance Auto Parts	32.25
Agfinity Eaton Agronomy	42
Agfinity Greeley Tire Sho	722.66
Aguilars Corporation	940
Aims Community College Gr	675
Airgas Central	4611.47
Albertos	86
All Purpose Rental & Sale	606.42
Alliance Safety Inc	1131.85
Allied Electronics Inc	397.05
Allmax Software Inc	930
Alpha Park - Monthly P	150
Alphagraphics	1636.63
Am Conservation Group Inc	425.04
Amazon Mktplace Pmts	2219.65
Amazon.Com	2003.43
Ambiente H2o Inc	123.88
American Millenium Corp	140.6
Americasbestvalueinn	196.2
Ameristar - Hotel	801
Amz*bp Medical	168.61
Apl* Itunes.Com/bill	4.12
Applebees Gate48248280	17.5
Aramark Uniform	2103.6
Arbys	29.13
Arc*services/training	54
Ashed Denver	4960
Assoc Of Pedestrian & Bic	110
At Home Store 125	-64.95
Ataautomotivetraining.	597
Atssa	79
Auto Collision Specialist	1051.28

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Vendor	\$ Amount
Autozone #0804	182.07
Award Alliance	612.9
Awwa.Org	4115
B & G Equipment Inc	8901.5
Banbury Cross	14.33
Banner Health Billpay	1720.81
Barbizon Light Of The Ro	4278.73
Battelle Pnnl	1774.41
Batteries Plus 835	264.71
Baudville Inc.	427.98
Beaver Run Reservation	1339.78
Becker Safety And Supply	831.8
Ben Meadows	25.38
Best Buy	979.93
Best Western Sundowner St	83
Bestway Corporate	103
Bevel Gardner Associates	675
Big 5 Sporting Goods 336	274.75
Big Deal Tire & Wheel	151.5
Big Lots Stores - #4490	11.25
Bizwest Media	1200
Black Smith Depot	213.73
Blackburn Manufacturing C	198.12
Blackjack Pizza	162.47
Blatt And Beer	16.97
Blr/hcpro	479
Bni Building News	105.75
Bnp*media Subscription	31.85
Bob Behrends Roofing Llc	382.75
Bobcat Golden	13.26
Bocata	27.82
Border Grill Mandalay Bay	10.81
Bound Tree Medical Llc	2722.73
Breck Front Desk	354.04
Brighton Feed & Saddlery	67.9
Brownells Inc	71.95
Brp By Bison Llc	4559
Bruges Waffles	43.34
Bsn*sport Supply Group	2681.11
Buckeye Welding Supply Co	997.78
Bucklen Equipment	405
Budget Rent-A-Car	1210.53
Budget Rentacartolls	12.85
Burger Bar	66.04
Burger King #557	19.64

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Vendor	\$ Amount
Burke & Riley's Irish Pub	30.5
Burlington Finance Center	25
Bushnell	9.99
Candlewood Suites	1715
Candycrate	174.67
Canopy Airport Parking	41.31
Carquest	175.35
Cbi Online	198.65
Cbmr On-Line Reser	250.39
Cdw Government	51383.09
Cem Sales & Service	3436.62
Cenex Agfinity07060627	215.5
Centennial Controls In	331
Centurylink	4013.24
Cgfoa/cmca Annual Conf	2345
Chemsearch	563.56
Cheyenne Mountain - Re	259.84
Chick Fil A At12263406	10.23
Chief Supply	149.85
Chilis Glenwood Springs	19.26
Chipotle 0970	11.31
Cintas 60a Sap	739.77
City Grille	45
Cmc Rescue Inc	418.56
Co Chpt Intl Assoc Of Ar	550
Co Dept Of Transportatio	149
Coastal Chemical Co Llc	649.12
Cofdtwatered	1000
Colby Truckstop	17.48
Colorado Advanced Life	15
Colorado Hazard Control	190
Colorado Medical Waste In	303
Colorado Municipal League	490
Colorado Parks And Recrea	778
Colorado.Gov Sub	158
Colt Print Services	152.78
Comcast Cable Comm	435.56
Comcast Denver Cs 1x	620.65
Community Resource Center	75
Complete Mailing Solution	324.92
Connex Electronics	139.16
Consider It There	108.5
Continuing Legal Educati	150
Cooks Direct	132.93
Corleones	55

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Vendor	\$ Amount
Cosmic Market	3.75
Country Johns	2923.75
Courtyard By Marriott	91
Coyotes Southwestern Gril	110.08
Createsend.Com Ema	37.54
Crestline Specialties	741.45
Criterion Pictures Usa	320
Crs/cocat	452.95
Cwc Group Ltd & Cwc Schoo	101.5
Daikin Applied America	1572.95
Dairy Queen #13215	10.08
Dana Kepner Company	15780.22
Davidson Shoes Inc	183.6
Dbc Irrigation Supply G	6060.99
Dbe Manufacturing And Sup	2033.01
Dea Registration	731
Delgados Dugout Llc	7.22
Den Post Adv-Daily Deals	465.7
Denver Athletic Supply	816.84
Denver Industrial Sale	2533.91
Denver Metro Chamber Of C	70
Dex*one	124
Dia Parking Operations	109
Diamond Vogel Paint #753	879.1
Dickeys Co409	252.12
Disc Tire And Svc Gree	5
Dish Network-One Time	126.99
Dive Rescue International	115.94
Dmi* Dell K-12/govt	49547.53
Dod Email	3892.4
Dolrtree	73
Dominos 6283	20.81
Dora Licensing	265
Dougs Hang Up	110
Downstairs At Erics	14.89
Drills And Cutters Llc	18.77
Drive Train Industries	1004.25
Dtv	51.49
Dunkin	64.19
Dx Service	4179.54
Dxpe - Precision	3898.67
E & G Terminal	41.95
E 470 Express Tolls	57.48
Eckstine Electric Co	3125.07
Ecms	1019.06

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Vendor	\$ Amount
Econo Lodges	246
Efactor Inc	1165.29
Eileens Colossal Cookies	102.75
Electro Fluid Power Co	238.97
Elite K-9 Inc.	1041.73
Encore Uniforms An	5200.3
Energy Management Corp	1275
Enterprise Rent-A-Car	245
Envirotech Services	4760
Etsy.Com	43.24
Eurofins Eaton Analytical	3030
Evoqua Water Technology	964.7
Exceltelecom	58.06
Ez Publish*streamsend	99.9
Facebook	1284.64
Family Dollar #7221	8
Famousfootwear#2381	99.98
Faris Machinery Company	2028.28
Farmfan	71.75
Farwest Corrosion Contro	1060.86
Fastenal Company01	2847.89
Fastsigns	1409.96
Fedex	750.02
Ferguson Ent #112	59.5
Filters Fast	45.91
Fire Protection Pub-Web	75
Firehouse Subs #10	9.1
Firetech Manufacturing	3618.01
Fish Window Cleaning#2	378
Five R Trucks And Trailer	100
Food King #128	113.93
Food King #128 Sss	-0.74
Frackin Hot Fr & Safety	8
Framing Products	169.32
Front Range Internet Inc	30.4
Front Range Raynor Doo	1185.4
Frontier Ai	52
Ft Collins Sprinkler	56.64
G&k Services Ar	2255.81
Gades Sales Co. Inc	3145
Garden Valley Vet Hospit	86
Garretson`s Sport Center	1497.95
Gcsaa Eifg 8004727878	190
General Air Service First	382.73
General Air Service Heath	160.4

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Vendor	\$ Amount
General Air Service Zuni	1192.15
Geo Synthetics Inc	7540
George T Sanders 14	171.05
Georges Repair Shop	20
Giordanos Pizza On Rush	35.98
Git Satellite Llc	170.03
Go Airport Express	48
Gojo Sports	2181.44
Golden Europe Restauran	25.48
Golf & Sport Solutions	86.25
Google	8.5
Government Finance	300
Granicus, Inc.	1898.75
Gray Oil Company, Inc.	187.82
Greeley Electric Repai	564.97
Greeley Guest House	0
Greeley Tent & Awning	112
Greeley Tribune	4649.68
Greeley Winnelson Co	357.03
Growing Leaders In	70.71
Guadalajara Family Restau	14.98
Guest Services-Unit 3750	300.48
Hach Company	5068.53
Hajoca Dahl 199	1279.5
Harbor Freight Tools 203	728.62
Harrington 08 Denver	2810.82
Hays 24 7 Trav73010084	24.76
Hd Supply Waterworks 518	1040
Hensley Battery&electric	767.05
Hickory House - Aspen	60.07
High Plains Scuba	201.96
Hill Enterprises Inc - Co	157.15
Hill Petroleum	53.44
Hillyard Inc Denver	9576.19
Hilti Inc	957.98
Hilton Food Beverage	20.98
Hilton Hotels Omaha	386.4
Hixon Mfg And Supply Co	195.8
Hobby-Lobby #0087	356.78
Holiday Inn Exp Billings	181.62
Holiday Inn Express	1013.1
Holiday Inn Lakewood The	28.7
Holiday Inn Reno	109.35
Horizon Distributor-410	97.75
Hotsy Equipment Of Northe	244.5

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Vendor	\$ Amount
Hp Lapidary	79.15
Humane Society Of Weld Co	2486
Hunan Chinese Restaurant	15
Huston Graphics And Print	320
Hyatt Place Atlanta/buckh	554.4
Hyatt Place Buckhead F&b	30.24
Hydrodig Usa Llc	2427.5
Iacp	375
Iapd	3749
Ideas From The Harrt	1008
Idscanner Com	971.08
Idu*insight Public Sec	1320.95
Iheart Media	2538
Il Poggio	112.01
In *a-Plus Stamps & Signs	36.17
In *bpo Parts Llc	459.5
In *bunting Disposal Inc.	400
In *ccs Presentation Syst	7891.71
In *clearwing Productions	282.5
In *cms Mechanical Servic	373
In *colorado Association	600
In *cool Care, Inc.	172
In *davey Coach Sales Inc	4993.5
In *et Marketing Services	15
In *four Course Marketing	1200
In *greeley Lock And Key	207.8
In *intermountain Sales,	62.53
In *jd Distributors Llc	84.99
In *jordan Stone Group, L	1105
In *mighty Fine Productio	560
In *red Arrow Manufacturi	3014.75
In *schaefer Enterprises,	4866.66
In *smith Co., Inc.	1749.5
In *sport Court Of The Ro	226.52
In *summit Laboratories I	157
In *the Cutting Edge Grin	153
In *trident Security Syst	290
In-N-Out Burger #86	15.83
Insight Auto Glass	1052.64
Inst Of Transp Eng	321.28
Int*tailwaggers	194.97
Itickets	819
J&t Country Feeds	90
J2	40
Jack N Grill	14.7

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Vendor	\$ Amount
Jax Outdoor Gear	187.99
Jax Ranch & Home	506.33
Jcpenney 2266	59.99
Jerry`s Auto Upholstery	740
Jimmy Johns	537.17
K & K Laser Creations	107.15
Kallcents	33.01
Kelly Supply Company Inc	1324.4
Keystone Resv	-578.04
King Soopers	1838.32
Kinsco	2522.36
Kmc-History Colorado C	125.98
Koenig Commercial Refrige	123.8
Kum & Go	197.09
Kunc Public Radio	5266
L.L. Johnson Dist	3313.58
La Fiesta Mexican Grill	18.05
Lamar Media 3	920
Lamotte Co	179.28
Laporte Do It Best	17.99
Larimer Electric	3971.04
Leatherman Tool Group	99.9
Leons Body Shop	747.4
Lewan & Associates Inc.	2695
Little America F&b	83.56
Little America Hotel	899.22
Little Caesars 1491 0002	38
Loaf N Jug 47	18.94
Louies Alignment & Brake	795.12
Loveland Fire Administrat	100
Loveland Utility Bill	244.26
Lowes	3618.88
Luxor Backstage Deli	23.76
Luxor Hotel/casino	1066.24
Luxor Starbucks	6.81
M And O Tires	15
Mac Equipment Inc	461.82
Mail N Copy	32.5
Mailfinance	855.03
Mama Alvinos Pizzeria	30
Mandalay Bay Orchid Cafe	12.43
Mandalay-Bay Side Buffet	75.64
Martin Marietta Materials	32573.5
Masek Golf Cars Of Colora	2804.5
McAfee	1301.3

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Vendor	\$ Amount
McDonalds	68.18
Measureup	81.75
Meetup.Com	89.94
Mes Fire	522.63
Metal Distributors	61.2
Mhc Kenworth Greeley	187.58
Mi Casa Mexican Restau	49.59
Mi Sports	44.1
Michaels Stores 5713	46.89
Mid States Supply Co Inc	2615.68
Midwest Spring Truck P	1003.8
Mile High Golf Cars	966.1
Moffat Paint Glass	11.3
Monarch Casino Buffet	76.97
Monoprice Inc	6.15
Moodys American Grill	96.79
Mother Loaded Tavern	17.35
Mountain States Pipe Su	595.34
Mr. Yos Llc	31.65
Msc Class C	511.24
Murdochs Ranch & Home	5745.7
My Educational Resources	72
Myhennaus New York	10.94
Name-Cheap.Com Name-Ch	39.87
Napa Auto Parts #275	334.44
Nathans 222	26.26
National Contract	150
National Meter And Automa	594
National Recreation &	165
Natl/padget 8006825061	199
Neves Uniforms-Denver	1995.65
Newco Inc	3570.61
Newell Bros Llc	740
Nicoletti Flater Assoc	3161.96
Noodles & Co 133	12.77
Nor*northern Tool	1345.98
Normans Memorials	210
Northern Colorado Driveli	67.12
Nrpa-Congress	-5
Nu-Way Cleaners	69.25
Nyny Gallaghers	159.29
Ny-Ny Nine Fine Irishmen	65.21
O.J. Watson Company	100
Offen Ace Hardware - 6	1362.15
Offen Unbranded Office	288

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Vendor	\$ Amount
Office Depot #2161	1865.11
Officefurniture.Com	1625.82
Olive Garden #00015834	185.94
Ollies Pub & Grub - Br	17.08
Optics Planet Inc	307.75
Orchards Ace Hardware	38.79
Oreilly Auto	2982.98
Oriental Trading Co	411.46
Other Credits - Sale Reversal	-3
Otterbox/lifeproof	87.31
Outback 0615	15
Palomino Mexican Restaura	86.82
Panda Express 674	13.08
Pandora	54.89
Panera Bread	601.97
Papa Johns #01101	144.64
Party America Greeley	36.6
Paul Conway Shields	100.48
Paypal	4234.23
Peak Media Inc	2235.87
Perrys Vacuum Center Inc	269.1
Piccino Wood Oven Pizza	15
Pinkberry	15.95
Pinocchios	74.34
Pioneer Press Of Greele	107
Pioneer Printing	4558.6
Pioneer Revere 8008771500	320
Pioneer Sand Co 35	764.25
Pipe Valve And Fitting Co	33.56
Pizza Hut #2106	67.19
Popupbanner Llc	307.17
Portcatello Supply Depot	241.66
Pospaper.Com	444.5
Poudre Valley Coop	1390
Poudre Valley Hospital	470.08
Poudre Valley Rea	3006.47
Pro Glass & Paint	738.4
Proforce Law Enforceme	1099.95
Public Relations Society	250
Pwi 507 Conoco	58.55
Qualiaanalyticsevent	45
Quality Well And Pump	2857.5
Quik Stop #0169 Q80	14.85
Quiznos #14703	61.65
R N R Supply	57.2

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Vendor	\$ Amount
R&I Publishing Group	103.73
Radio Station Kfka	1400
Ranchito Motel	75.21
Randy Premer Repai	377.5
Red Wing Shoe Store	174.24
Red Wing Shoes - G	1718.46
Reh Footwear	150
Rei	73.31
Rei Surface Lots	3
Reliance Industrial	39.4
Revelation Steel Llc	2232.34
Ricks Appliance Parts	160.21
Rignet Inc.	47.06
Rite Aid Store - 6174	64.67
Rmwea	90
Rocky Mountain Mech Sy	540
Rocky Mountain Publishing	1197
Roja	20.7
S&s Worldwide	1165.2
Safari Ltd	107.1
Safeware, Inc.	2374.07
Safeway Store	442.73
Santeramos	569.57
Santiagos Mexican Rest	136.87
Save-On-Crafts.Com	18.72
Savor-Mccormick Place	14.52
Shamrock Pipe Tool, Llc	1121
Shell Oil	44.72
Sheraton Steamboat Resort	240
Sherrill	62.09
Sherwin Williams	99.73
Siegel Oil Company	530.8
Signs First	444.7
Signs Now	73.42
Signs Now 295	674.52
Signupgenius.Com	9.99
Silver Mine Subs	292.62
Silver Streak Industries	1745.85
Sixt Rent A Car	92.5
Skillpath Seminars Main	-189
Skywalk Deli	4.17
Slice Of Vegas Pizza	32.1
Smashburger #1132	12.22
Smokin Yards Bbq	13.86
Sos Registration Fee	25

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Vendor	\$ Amount
Southwes	-208
Spencers	64.97
Spok Inc	33.17
Sports Authority 0112	29.99
Sports Turf Irrigation	1221.54
Spradley/barr Greeley	978.36
Sq *isa Rocky Mountain Ch	150
Sq *ottem Electroni	76
Sq *raven Sign Studio Llc	120
Sq *zoes Cafe And Events	50
Stamp Ko Mfg Co	28
Staples	13317.99
Starbucks #06919 Greeley	29.9
Steamboat Bear River	25
Steamboat Reservations	268.09
Steve Weiss Music Inc	116.9
Stevens Automotive Inc	168.49
Steving Meats Comp	132.5
Stewart Environmental C	45
Store It Wise @northview	80
Student Media Corp	250
Subway	195.16
Sunhouse	501.31
Sunshine Industrial Inc	552
Super 8 Wanamaker	65.23
Super Vacuum Manufacturin	846.8
Superior Towing Llc	1465
Supplyworks #550	418.76
Supplyworks Corp	3072.62
Surveymonkey.Com	204
Swimoutlet.Com	68.6
Taco Johns Of S G	9.51
Tactical Tech Inc	3610
Taddeo`s	46.44
Target	88.31
Taxi Cab Service	28.82
Tci #787	2786.96
Team Petroleum Llc	1028.93
Telecom Technologies Inc	914
Telma Retarder Inc	169.32
Terracon Consultants Inc	1800
Test America Labor	341.5
Tg Technical Service	2533.81
The Copy Shoppe	1134.8
The Home Depot	6185.54

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Vendor	\$ Amount
The Human Bean Drive-T	4.15
The Human Solution	855
The Irrigation Assoc	590
The Lodge Casino At Blck	41.47
The Mad Cow	35.5
The Supply Cache Ecom	2240.75
The Ups Store	247.32
Thomson West	2363.86
Tim Arter Snapon	691.6
Timberrock Landscape Cent	61.54
Time Park Lot 14	9
Tlecc	980
Tlo Transunion	222.25
T-M Service Company	881.96
T-Mobile Law Relations	800
Tms*rocky Mountain Wom	395
Tool And Anchor Supply -	1817.31
Tractor Supply Company	18.97
Transisland	299.94
Tucanos Brazilian Gril	68.46
Twowaydirec	150.64
Uline	1785
Unipak Designs	401.78
United	75
United Fire Equipment Co	2275.56
United Reprographic Suppl	203.62
United States Welding Inc	23.47
Unos Chicago Grill	24.99
Urban Sombrero Bar And Gr	26.18
Us Calvary Ecommerce	59.95
Us Figure Skating	86.6
Usa Blue Book	986.37
Usa Mobility Wirele	78.37
Usps	591.85
Utility Billing Ivrr	3.54
Vail Ale House	20.2
Vail Cascade Hotel	1394.61
Valley Fire Extinguisher	675
Varra Companies	4771.92
Vehicle Registrati	94.1
Venga Venga Cantina	96.19
Verizon Wireless	89.63
Vermeer Sales & Svcs Of C	163.76
Vermont Systems Inc	4343.36
Viceroy Snowmass	864

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Vendor	\$ Amount
Viceroy Snowmass R	39
Vts Western Cab Compa	22.45
Vulcan Inc	685
Vwr International Inc	609.16
Vzwrlls*etmwpn0w211501	239.9
Vzwrlls*ivr Vb	7746.12
Vzwrlls*my Vz Vb P	6636.94
Wagner Equipment Co	2079.3
Walgreens #11263	7.18
Walkerindustrialcom	568.1
Walking Man Movie	16.5
Wallguard.Com	166.82
Wal-Mart	226.31
Webb Repair, Llc	1140
Weld County Garage Inc	115.99
Weld Cty Planning North	464
Wendys #0566	8.41
Wendys-Loveland	10.52
Westin Seattle	1464.56
Westside Carwash Llc	166.4
Whitesides Boots & Clothi	752.8
Wild West Motorsports	15.98
Wildland Warehouse	0
Win 911 Software	395
Wine Country Inn	216
Wine Country Inn Hospital	26.45
Winfield Solutions	639.6
Wireless Advanced Comm	13486.41
Witmer Public Safety G	467.04
Wm Ezpay	5630.22
Wm Supercenter	774.62
Ww Grainger	12224.4
Www.Cleverbridge.Net	90.9
Www.Newegg.Com	619.66
Www.Neweggbusiness.Com	672.89
Xc2 Software Llc	3475
Xs Sight Systems, Inc	90.5
Yahoo	21.83
Yellowbelly	13
Zanes Tavern - Snowma	32.04
Zep Sales And Service	582.75
Officemax/officedepot	204.17
Grand Total	699329.26