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June 19, 2014

SmartProcure

[REDACTED]  
Deerfield Beach, FL 33441

Re: GRAMA Records Request Received June13, 2014

I am responding to your Record Request asking for:

Request #1: A copy of the Purchase Status Report dated 2/21/2014 to current.

Reply #1: **Approved – 18 pages of Finance Records (Purchase Status Report)**

Please send a copy of this letter with payment in the amount of **\$4.50** to:

South Jordan City  
Attn: City Recorder  
1600 W. Towne Center Drive  
South Jordan, Utah 84095

Please let me know if you have any questions,

Sincerely,

Cindy Valdez  
Deputy City Recorder, CMC

## Preprogrammed Software Reports by Manufacturer

(Note: Report Names in **BOLD** are preferred reports saved as MS Excel or text files)

### American Data Group

- **po330-ls Purchase Orders Status**
- **ap340-ls Vendor Name/Address Listing**
- po320-ls PO's Issuance Report

### Asyst

- **PO Control Report**
- **List of Vendors for all Vendor Sorted by Number, long format**

### Blackbaud Fundware

- **Invoices – Detail report**
- **Invoice Distribution Report**

### Edmunds & Associates

- **Purchase Order Listing by P.O. Number**
  - Please ensure Format: Detail with Line Item Notes is included
- **Vendor Listing by Vendor Id**

### New World Systems

- **Purchase Order Report (Detail Listing)**
- **Vendor Listing**

### SpringBrook

- **PO List by Vendor**
- **Vendor Master List**

### SunGard – HTE

- **PI314L – Purchase Order Report by Purchase Order**
  - *Please ensure Selection Criteria for "Print Line Items" is set to **"Y"**.*
- **PI205L – Vendor List by Name Select All Vendors**
- GM013L – Alphabetical Vendor List

### SunGard – Naviline

- **PI314L – Purchase Order Report by Purchase Order**
  - *Please ensure Selection Criteria for "Print Line Items" is set to **"Y"**.*
- **PI205L – Vendor List by Name Select All Vendors**

### SunGard - Pentamation

- **PURCHA31 – Purchase Orders by Date Required**
- **UPPVEN31 – Vendor List – Vendor Name Order**

Tyler Technologies - Eden

- **apinHsVN - Invoice History Listing**
- **POHistrpt - Purchase Order History Listing**
- **apVenLst - Vendor Listing**

Tyler Technologies - Munis

- **PO List by Vendor**
- **poreport - Open Purchase Orders by Vendor Report**
- **Vendor List**
- **Vendor Invoice List**
- **polistbyven**

Tyler Technologies - FundBalance

- **Vendor Master Listing - Detail**
- **Purchase Order Status Report Detail w/ GL**

Tyler Technologies - Incode

- **Purchase Order Status Report Detail Report**
- **Vendor Listing**

USTI - Asyst

- **PO Control Report**
- **List of Vendors, Sorted by Number, Long Format**
- **A/P Control Report**
- **Vendor YTD Purchases Report**

*\*\*\*Note: If you need assistance generating these reports, please contact SmartProcure for additional information on the report formats specific to your software system.*

PO Numbe	Date	PO Amount	Vendor ID	Name	Status
88863	2/21/2014	800.00	SALTLAKEM	Salt Lake Mounument	Closed
88864	2/21/2014	252.00	ALPHA9013	AlphaGraphics	Closed
88865	2/21/2014	2,075.00	INTER3723	Interstate Barricades	Closed
88866	2/24/2014	615.00	TRESCO	Tresco	Closed
88867	2/24/2014	26.15	AIRGASUSA	Airgas USA	Closed
88868	2/24/2014	1,556.35	BUTTE573	Larry H Miller Ford Lincoln Me	Closed
88869	2/24/2014	27.90	NAPAA141	Napa	Closed
88870	2/24/2014	94.31	OFFIC3846	Office Depot	Closed
88871	2/24/2014	120.00	TEXAC3749	Texaco Xpress Lube	Closed
88872	2/24/2014	392.01	OFFIC3846	Office Depot	Closed
88873	2/24/2014	208.00	BACKFLOSUP	Backflow Prevention Supply, In	Closed
88874	2/24/2014	34.80	LOWES1023	Lowes Hardware	Closed
88875	2/24/2014	1,350.00	UTAH CART-CRETE	Utah Cart-Crete Concrete	Closed
88876	2/24/2014	1,090.00	UTAH44312	Utah Department of Health	Closed
88877	2/24/2014	56,900.00	HDSUPPLY	HD Supply Waterworks, LTD.	Closed
88878	2/25/2014	185.71	MITCHELL1	Mitchell1	Closed
88879	2/25/2014	119.00	NAPAA141	Napa	Closed
88880	2/25/2014	898.16	QUALITYTI	Quality Tire	Closed
88881	2/25/2014	775.67	WARNERTR	Warner Truck Center	Closed
88882	2/25/2014	300.00	ROCKWELLU	Rockwell Upholstery	Closed
88883	2/25/2014	266.80	KEARNSTOW	Kearns Towing	Closed
88884	2/25/2014	236.80	FASTENALC	Fastenal Company	Closed
88885	2/25/2014	180.00	BECHTOLDE	Bechtold, Emily	Closed
88886	2/25/2014	48.13	JERRYSEI1	Jerry Seiner - South Jordan	Closed
88887	2/26/2014	279.46	SKAGG2860	Skaggs Companies, Inc.	Closed
88888	2/26/2014	128.10	SKAGG2860	Skaggs Companies, Inc.	Closed
88889	2/26/2014	540.00	SHOCKINC	Shock Inc.	Closed
88890	2/26/2014	200.00	SHOCKINC	Shock Inc.	Closed
88891	2/27/2014	2,624.69	HENRYSCHE	Henry Schein/Matrx Medical	Closed
88892	2/27/2014	800.00	IACPNET	IACP Net	Closed
88893	2/27/2014	101.99	INTER338	Intermountain Farmers Assoc	Closed
88894	2/27/2014	200.00	SHOCKINC	Shock Inc.	Closed
88895	2/27/2014	101.05	HENRYSCHE	Henry Schein/Matrx Medical	Closed
88896	2/27/2014	69.78	OFFIC3846	Office Depot	Closed
88897	2/27/2014	166.78	OFFIC3846	Office Depot	Closed
88898	2/28/2014	2,160.00	MAX	Maxwell Products	Closed
88899	2/28/2014	2,997.74	SAFET136	Safety Supply & Sign Company	Closed
88900	2/28/2014	255.75	LOWES1023	Lowes Hardware	Closed
88901	2/28/2014	4,036.50	MAX	Maxwell Products	Closed
88902	2/28/2014	1,232.50	WHEEL2219	Wheeler Machinery	Closed
88903	3/3/2014	420.00	BUTTE573	Larry H Miller Ford Lincoln Me	Closed
88904	3/3/2014	12,021.74	PREMI4934	Premier Vehicle Installation	Closed
88905	3/3/2014	324.00	UNIV5126	University of Utah Health Care	Open
88906	3/3/2014	598.79	OFFIC3846	Office Depot	Closed
88907	3/3/2014	299.00	AUTOREST	Automotive Restyling Associate	Closed
88908	3/3/2014	90.00	BUTTE573	Larry H Miller Ford Lincoln Me	Closed

88909	3/3/2014	1,390.00	JORDA1727	Jordan Camper, Inc	Closed
88910	3/3/2014	40.80	FASTENALC	Fastenal Company	Closed
88911	3/3/2014	207.50	AGTRUCKEQ	Legacy Equipment	Closed
88912	3/3/2014	615.90	INTERO823	Intermountain Traffic Safety	Closed
88913	3/3/2014	5,911.35	TOTER4615	Toter Inc.	Closed
88914	3/3/2014	22.50	BUTTE573	Larry H Miller Ford Lincoln Me	Open
88915	3/3/2014	24.97	NAPAA141	Napa	Closed
88916	3/3/2014	42,618.42	CARDW316	Cardwell Distributing Inc	Closed
88917	3/3/2014	1,522.56	QUALITYTI	Quality Tire	Closed
88918	3/3/2014	1,118.57	VLCM	V.L.C.M.	Closed
88919	3/3/2014	740.84	AGTRUCKEQ	Legacy Equipment	Closed
88920	3/3/2014	835.93	BUTTE573	Larry H Miller Ford Lincoln Me	Closed
88921	3/3/2014	319.52	FACTORYMOTOR	Factory Motor Parts Co.	Closed
88922	3/3/2014	66.72	JERRYSEI1	Jerry Seiner - South Jordan	Closed
88923	3/3/2014	56.25	LESSCHWAB	Les Schwab Tires - South Jorda	Closed
88924	3/3/2014	381.93	TEXAC3749	Texaco Xpress Lube	Closed
88925	3/3/2014	25.32	UNIFIRSTC	UniFirst Corporation	Closed
88926	3/3/2014	675.00	ROCKWELLU	Rockwell Upholstery	Closed
88927	3/3/2014	30.01	ROSSE490	Ross Equipment Company	Closed
88928	3/3/2014	92.98	EVCOH336	Evco House Of Hose, Inc.	Closed
88929	3/4/2014	598.00	AUTOREST	Automotive Restyling Associate	Closed
88930	3/4/2014	51.53	GRAINGER	Grainger	Closed
88931	3/4/2014	41.50	HDSUPPLY	HD Supply Waterworks, LTD.	Closed
88932	3/4/2014	336.24	TEXAC3749	Texaco Xpress Lube	Closed
88933	3/4/2014	23,659.96	PREMI4934	Premier Vehicle Installation	Closed
88934	3/4/2014	9,988.44	SMITH4570	Smith Detroit Diesel-Allison	Closed
88935	3/4/2014	251.31	ROSSE490	Ross Equipment Company	Closed
88936	3/4/2014	158.88	TEXAC3749	Texaco Xpress Lube	Closed
88937	3/4/2014	7,081.15	HYDRO546	Hydro Specialties Company	Closed
88938	3/4/2014	3.02	SPRIN348	Sprinkler Supply	Closed
88939	3/4/2014	205.63	DELLCOMPU	Dell Marketing L.P.	Closed
88940	3/4/2014	1,366.00	LNCUR45	L N Curtis & Sons Inc	Open
88941	3/4/2014	1,629.45	HDSUPPLY	HD Supply Waterworks, LTD.	Closed
88942	3/5/2014	2,088.66	NAPAA141	Napa	Closed
88943	3/5/2014	603.17	FACTORYMOTOR	Factory Motor Parts Co.	Closed
88944	3/5/2014	413.96	QUALITYTI	Quality Tire	Closed
88945	3/5/2014	55.50	ROSSE490	Ross Equipment Company	Closed
88946	3/5/2014	202.43	TEXAC3749	Texaco Xpress Lube	Closed
88947	3/5/2014	25.32	UNIFIRSTC	UniFirst Corporation	Closed
88948	3/5/2014	900.00	BIGBEAREL	Big Bear Electric	Closed
88949	3/5/2014	321.30	INTERO823	Intermountain Traffic Safety	Closed
88950	3/5/2014	150.00	FASTENALC	Fastenal Company	Closed
88951	3/5/2014	98.29	OFFIC3846	Office Depot	Closed
88952	3/5/2014	71.08	JAFFAPRIN	Jaffa Printing	Closed
88953	3/5/2014	229.80	LEXISNE72	LexisNexis Risk Data Managemen	Closed
88954	3/5/2014	100.00	PEOPLETRAIL	People Trail	Closed
88955	3/5/2014	1,355.83	OLDCA3668	Oldcastle Precast Inc	Closed

88956	3/5/2014	8.18	OFFIC3846	Office Depot	Closed
88957	3/5/2014	416.00	BIOGRASS	Biograss Sod Farms	Open
88958	3/5/2014	1,427.09	HDSUPPLY	HD Supply Waterworks, LTD.	Closed
88959	3/5/2014	2,000.00	TRESCO	Tresco	Closed
88960	3/6/2014	472.50	DOLPHIN	Dolphin Pools & Spas, Inc.	Closed
88961	3/6/2014	40.13	EVCOH336	Evco House Of Hose, Inc.	Closed
88962	3/6/2014	14.24	OFFIC3846	Office Depot	Closed
88963	3/6/2014	6,908.00	HYDRO546	Hydro Specialties Company	Closed
88964	3/6/2014	5,400.00	HYDRO546	Hydro Specialties Company	Closed
88965	3/7/2014	7.00	OFFIC3846	Office Depot	Closed
88966	3/7/2014	1,491.00	OSBURN ASSOC	Osburn Associates, Inc.	Closed
88967	3/7/2014	4,807.50	APPLIEDCONCEPTS	Applied Concepts	Closed
88968	3/7/2014	225.00	UTAH4221	Utah Prosecution Council	Closed
88969	3/7/2014	8,280.00	MAX	Maxwell Products	Closed
88970	3/10/2014	1,023.55	NAPAA141	Napa	Closed
88971	3/10/2014	115.66	LOWES1023	Lowes Hardware	Closed
88972	3/10/2014	94.81	ALPSUPP	Alpine Supply	Closed
88973	3/10/2014	150.00	PERFO82	Performance Place Inc	Closed
88974	3/10/2014	27.00	TEXAC3749	Texaco Xpress Lube	Closed
88975	3/10/2014	150.50	QUALITYTI	Quality Tire	Closed
88976	3/10/2014	396.00	INTER3723	Interstate Barricades	Open
88977	3/10/2014	385.00	OUTBACK TOPSOIL	Outback Topsoil	Closed
88978	3/10/2014	197.50	FULLYINVO	Fully Involved Stitching LLC	Closed
88979	3/11/2014	2,184.35	LIFEA2616	Life-Assist Inc	Closed
88980	3/11/2014	57.09	AIRGASUSA	Airgas USA	Closed
88981	3/11/2014	175.00	MAXIMAGE	Maximage Printers	Closed
88982	3/11/2014	775.22	STEVE532	Steve Regan Co	Closed
88983	3/11/2014	91.97	TEXAC3749	Texaco Xpress Lube	Closed
88984	3/11/2014	1,215.00	CDWGO3871	Cdw Government Inc	Closed
88985	3/11/2014	4,738.13	TVSPE5500	Tv Specialist Inc.	Closed
88986	3/11/2014	925.15	WORLDPOIN	Worldpoint	Closed
88987	3/11/2014	438.48	STRYKERME	Stryker Medical	Closed
88988	3/12/2014	2,973.48	SOFTWAREI	Software House International	Closed
88989	3/12/2014	124.99	CALLBACKS	Callback Staffing Solutions LL	Closed
88990	3/12/2014	139.00	CALIBREPR	Calibre Press	Closed
88992	3/12/2014	216.00	SKAGG2860	Skaggs Companies, Inc.	Closed
88993	3/12/2014	8.70	CHECK4944	O'Reilly Auto Parts	Closed
88994	3/12/2014	226.80	LMDODGE	Larry Miller Dodge	Closed
88995	3/12/2014	75.00	PERFO82	Performance Place Inc	Closed
88996	3/12/2014	25.32	UNIFIRSTC	UniFirst Corporation	Closed
88997	3/12/2014	480.00	WITTEKGOLF	Wittek Golf Supply Co., Inc.	Closed
88998	3/12/2014	440.00	AMERICOMT	Americom Technology	Closed
88999	3/12/2014	253.50	HDSUPPLY	HD Supply Waterworks, LTD.	Closed
89000	3/12/2014	56.57	AIRGASUSA	Airgas USA	Closed
89001	3/13/2014	1,567.30	HOLOPHAN1	Holophane	Closed
89002	3/13/2014	265.00	UTAHLTAPT	Utah LTAP/T2 Center, Utah Stat	Closed
89003	3/13/2014	12.36	FASTENALC	Fastenal Company	Closed

89004	3/14/2014	226.48	QUALITYTI	Quality Tire	Closed
89005	3/14/2014	93.99	TEXAC3749	Texaco Xpress Lube	Closed
89006	3/14/2014	102.35	ALL POINTS	All Points Wireless	Closed
89007	3/14/2014	1,256.97	SKAGG2860	Skaggs Companies, Inc.	Closed
89008	3/17/2014	1,965.11	CUMMINSRO	Cummins Rocky Mountain LLC	Closed
89009	3/17/2014	1,870.57	DELLCOMPU	Dell Marketing L.P.	Closed
89010	3/17/2014	315.00	LNCUR45	L N Curtis & Sons Inc	Closed
89011	3/17/2014	1,050.40	FIRST4384	First Street Welding	Closed
89012	3/17/2014	850.00	PROFORCE	ProForce law Enforcement	Closed
89013	3/17/2014	28.00	FAMILYPLA	Family Plaza Pharmacy	Closed
89014	3/17/2014	658.22	HENRYSCHE	Henry Schein/Matrx Medical	Closed
89015	3/17/2014	555.73	HENRYSCHE	Henry Schein/Matrx Medical	Closed
89016	3/18/2014	396.00	BIOGRASS	Biograss Sod Farms	Closed
89017	3/18/2014	1.71	OFFIC3846	Office Depot	Closed
89018	3/18/2014	39.90	DASHGLOVES	Dash Gloves	Closed
89019	3/18/2014	3,324.00	PROFORCE	ProForce law Enforcement	Closed
89020	3/18/2014	60.00	SKAGG2860	Skaggs Companies, Inc.	Open
89021	3/18/2014	67.00	SKAGG2860	Skaggs Companies, Inc.	Closed
89022	3/18/2014	93.00	LESSCHWAB	Les Schwab Tires - South Jorda	Closed
89023	3/18/2014	205.67	NAPAA141	Napa	Closed
89024	3/18/2014	174.25	QUALITYTI	Quality Tire	Closed
89025	3/18/2014	11,829.98	PREMI4934	Premier Vehicle Installation	Closed
89026	3/18/2014	1,850.00	ROCKWELLU	Rockwell Upholstery	Closed
89027	3/18/2014	7.52	BUTTE573	Larry H Miller Ford Lincoln Me	Closed
89028	3/18/2014	27.00	TEXAC3749	Texaco Xpress Lube	Closed
89030	3/18/2014	138.00	SKAGG2860	Skaggs Companies, Inc.	Closed
89031	3/18/2014	122.53	SOFTWAREI	Software House International	Closed
89034	3/18/2014	30.00	SKAGG2860	Skaggs Companies, Inc.	Closed
89035	3/18/2014	2,900.00	UTAH CART-CRETE	Utah Cart-Crete Concrete	Closed
89036	3/19/2014	568.66	AGTRUCKEQ	Legacy Equipment	Closed
89037	3/19/2014	24.50	AIRGASUSA	Airgas USA	Closed
89038	3/19/2014	10.75	OFFIC3846	Office Depot	Closed
89039	3/19/2014	332.88	QUALITYTI	Quality Tire	Closed
89040	3/19/2014	92.98	TEXAC3749	Texaco Xpress Lube	Closed
89041	3/19/2014	25.32	UNIFIRSTC	UniFirst Corporation	Closed
89042	3/20/2014	22,970.68	CARDW316	Cardwell Distributing Inc	Closed
89043	3/20/2014	240.00	SALT LAKEM	Salt Lake Mounument	Closed
89044	3/20/2014	192.00	JDCENTERP	JDC Enterprises	Closed
89045	3/20/2014	266.22	OFFIC3846	Office Depot	Closed
89046	3/20/2014	18.99	OFFIC3846	Office Depot	Closed
89047	3/21/2014	49.96	EVCOH336	Evco House Of Hose, Inc.	Closed
89048	3/21/2014	108.00	TEXAC3749	Texaco Xpress Lube	Closed
89049	3/21/2014	227.32	LOWES1023	Lowes Hardware	Closed
89050	3/21/2014	1,422.12	SAFET136	Safety Supply & Sign Company	Closed
89051	3/21/2014	178.00	VLCM	V.L.C.M.	Closed
89052	3/21/2014	397.97	NAPAA141	Napa	Closed
89053	3/21/2014	75.00	OUTBACK TOPSOIL	Outback Topsoil	Closed

89054	3/21/2014	2,262.66	HYDRO546	Hydro Specialties Company	Closed
89055	3/21/2014	3,741.84	HYDRO546	Hydro Specialties Company	Closed
89056	3/24/2014	1,504.00	ACADE5412	Academy Sports	Closed
89057	3/24/2014	342.22	DITCHWITCH	Ditch Witch of the Rockies	Closed
89058	3/24/2014	1,768.25	BRODY1459	Brody Chemical	Closed
89059	3/24/2014	852.90	LNCUR45	L N Curtis & Sons Inc	Closed
89060	3/24/2014	204.00	LNCUR45	L N Curtis & Sons Inc	Closed
89061	3/24/2014	547.00	TRESCO	Tresco	Closed
89062	3/24/2014	58.00	INTER0823	Intermountain Traffic Safety	Closed
89063	3/24/2014	10.96	FASTENALC	Fastenal Company	Closed
89064	3/24/2014	89.00	REAMS3153	Reams Boots & Jeans	Closed
89065	3/24/2014	195.93	REAMS3153	Reams Boots & Jeans	Closed
89066	3/24/2014	20.90	OFFIC3846	Office Depot	Closed
89067	3/24/2014	517.32	SKAGG2860	Skaggs Companies, Inc.	Closed
89068	3/24/2014	195.93	REAMS3153	Reams Boots & Jeans	Closed
89069	3/24/2014	300.00	ACADE5412	Academy Sports	Closed
89070	3/25/2014	92.10	SKAGG2860	Skaggs Companies, Inc.	Closed
89071	3/26/2014	50.00	PIOMON	Pioneer Monument	Closed
89072	3/26/2014	382.50	INTER0823	Intermountain Traffic Safety	Closed
89073	3/26/2014	5,000.00	RDJCONSTR	RDJ Construction	Closed
89074	3/27/2014	72.03	AIRGASUSA	Airgas USA	Closed
89075	3/27/2014	251.00	CDWGO3871	Cdw Government Inc	Closed
89076	3/27/2014	5,000.00	RDJCONSTR	RDJ Construction	Closed
89077	3/27/2014	750.00	ROCKWELLU	Rockwell Upholstery	Closed
89078	3/27/2014	300.00	WASATCHST	Wasatch Steel	Closed
89079	3/28/2014	10,093.00	BONNE281	Bonneville Equipment Company	Closed
89080	3/28/2014	8,565.00	HIGHLANDG	Highland Golf	Closed
89081	3/28/2014	5,985.00	RMTEQUIPM	RMT Equipment	Closed
89082	3/28/2014	25.00	SYMBO3547	Symbolarts Inc.	Closed
89083	3/28/2014	376.70	OFFIC3846	Office Depot	Closed
89084	3/28/2014	510.00	SYMBO3547	Symbolarts Inc.	Closed
89085	3/28/2014	845.00	SYMBO3547	Symbolarts Inc.	Closed
89086	3/28/2014	30.00	SYMBO3547	Symbolarts Inc.	Closed
89087	3/31/2014	306.25	MOUNTOLYM	Mount Olympus Pro Audio, LLC	Open
89088	3/31/2014	308.34	OFFIC3846	Office Depot	Open
89089	3/31/2014	976.50	UCAN	Utah Communications Agency Net	Closed
89090	3/31/2014	248.40	LNCUR45	L N Curtis & Sons Inc	Closed
89091	3/31/2014	1,200.00	DOUGLASPECHTAL	Douglas Pechtcl	Closed
89092	3/31/2014	139.83	AGTRUCKEQ	Legacy Equipment	Closed
89093	3/31/2014	71.97	AIRGASUSA	Airgas USA	Closed
89094	3/31/2014	193.00	DIAMO237	Diamond Glass	Closed
89095	3/31/2014	175.74	EVCOH336	Evco House Of Hose, Inc.	Closed
89096	3/31/2014	39.57	FRAZERLTD	Frazer, Ltd.	Closed
89097	3/31/2014	10.49	HYDRA3351	Hydraulic Controls Inc	Open
89098	3/31/2014	45.45	LMDODGE	Larry Miller Dodge	Closed
89099	3/31/2014	185.71	MITCHELL1	Mitchell1	Closed
89100	3/31/2014	161.93	NAPAA141	Napa	Closed

89101	3/31/2014	80.00	PERFO82	Performance Place Inc	Closed
89102	3/31/2014	81.00	TEXAC3749	Texaco Xpress Lube	Closed
89103	3/31/2014	126.30	TIMPHARL	Timpanogos Harley Davidson	Closed
89104	3/31/2014	25.32	UNIFIRSTC	UniFirst Corporation	Closed
89105	3/31/2014	5,581.62	UNIQUEAUT	Unique Auto Body	Closed
89106	3/31/2014	159.21	VEHIC839	Vehicle Lighting Solutions Inc	Closed
89107	3/31/2014	2,392.00	WORKSPACE	Workspace Elements	Closed
89108	3/31/2014	295.01	WORKSPACE	Workspace Elements	Closed
89109	4/1/2014	571.45	HENDR2663	Henriksen Butler, Design Group	Open
89110	4/1/2014	860.64	AGTRUCKEQ	Legacy Equipment	Closed
89111	4/1/2014	41.70	LOWES1023	Lowes Hardware	Closed
89112	4/1/2014	244.02	SKAGG2860	Skaggs Companies, Inc.	Open
89113	4/1/2014	188.73	HENDR2663	Henriksen Butler, Design Group	Open
89114	4/1/2014	384.00	INTDOORS61	Intermountain Doors, Inc.	Closed
89115	4/1/2014	24.90	HENRYSCHE	Henry Schein/Matrx Medical	Closed
89116	4/2/2014	79.78	LIBERTYTI	Liberty Tire Recycling, LLC	Closed
89117	4/2/2014	133.29	ALPHA9013	AlphaGraphics	Closed
89118	4/2/2014	185.00	ALPHA9013	AlphaGraphics	Closed
89119	4/2/2014	2,975.00	ACADE5412	Academy Sports	Closed
89120	4/2/2014	66.65	ALPHA9013	AlphaGraphics	Closed
89121	4/2/2014	1,876.56	HYDRO546	Hydro Specialties Company	Closed
89122	4/2/2014	2,451.32	JORDA421	Jordan Mower Sales & Service	Closed
89123	4/2/2014	380.60	HDSUPPLY	HD Supply Waterworks, LTD.	Closed
89124	4/2/2014	119.00	LNCUR45	L N Curtis & Sons Inc	Closed
89125	4/2/2014	103.65	HENRYSCHE	Henry Schein/Matrx Medical	Closed
89126	4/2/2014	1,932.00	DETROITIN	Detroit Industrial	Closed
89127	4/2/2014	3,413.00	MOUNTAI13	Mountain States Lighting	Open
89128	4/2/2014	2,240.00	AGTRUCKEQ	Legacy Equipment	Closed
89129	4/2/2014	1,197.88	4IMPRINT1	4imprint	Closed
89130	4/2/2014	68.50	FASTENALC	Fastenal Company	Closed
89131	4/3/2014	27.00	TEXAC3749	Texaco Xpress Lube	Closed
89132	4/3/2014	25.32	UNIFIRSTC	UniFirst Corporation	Closed
89133	4/3/2014	86.71	EVCOH336	Evco House Of Hose, Inc.	Closed
89134	4/3/2014	30.55	OFFIC3846	Office Depot	Closed
89135	4/3/2014	70.00	SLCFIREDEPT	Salt Lake City Fire Department	Closed
89136	4/3/2014	13,877.85	ALL POINTS	All Points Wireless	Open
89137	4/3/2014	259.70	HDSUPPLY	HD Supply Waterworks, LTD.	Closed
89138	4/3/2014	4,800.00	PROMAXCOM	Promaxcompliance	Closed
89139	4/4/2014	97.50	ALPSUPP	Alpine Supply	Closed
89140	4/4/2014	144.64	BUTTE573	Larry H Miller Ford Lincoln Me	Closed
89141	4/4/2014	3.75	EVCOH336	Evco House Of Hose, Inc.	Closed
89142	4/4/2014	150.97	FACTORYMOTOR	Factory Motor Parts Co.	Closed
89143	4/4/2014	17.96	NAPAA141	Napa	Closed
89144	4/4/2014	209.85	SAFET4636	Safety Kleen	Closed
89145	4/4/2014	124.48	TEXAC3749	Texaco Xpress Lube	Closed
89146	4/4/2014	209.92	BUTTE573	Larry H Miller Ford Lincoln Me	Closed
89147	4/4/2014	119.00	NAPAA141	Napa	Closed

89148	4/4/2014	349.38	BUTTE573	Larry H Miller Ford Lincoln Me	Closed
89149	4/7/2014	3,125.00	JOHANSEN1	Johansen, R. Bart MD	Closed
89150	4/7/2014	30.00	WORKSPACE	Workspace Elements	Closed
89151	4/7/2014	1,725.00	WORKSPACE	Workspace Elements	Closed
89152	4/7/2014	10.49	HYDRA3351	Hydraulic Controls Inc	Closed
89153	4/7/2014	42.20	OFFIC3846	Office Depot	Closed
89154	4/7/2014	192.00	READD4061	Readdy Gledly, Inc.	Closed
89155	4/7/2014	3,995.00	PREMIERPO	Premier Powder Coating &	Closed
89156	4/8/2014	53.67	LMDODGE	Larry Miller Dodge	Closed
89157	4/9/2014	968.00	LNCUR45	L N Curtis & Sons Inc	Closed
89158	4/9/2014	87.24	HDSUPPLY	HD Supply Waterworks, LTD.	Closed
89159	4/9/2014	550.00	DURAEDGEU	DuraEdge Utah, Inc.	Closed
89160	4/9/2014	628.85	SPRIN348	Sprinkler Supply	Closed
89161	4/10/2014	22.10	INTER0823	Intermountain Traffic Safety	Closed
89162	4/10/2014	39.08	FASTENALC	Fastenal Company	Closed
89163	4/10/2014	27.10	EVCOH336	Evco House Of Hose, Inc.	Closed
89164	4/10/2014	74.10	JERRYSEI1	Jerry Seiner - South Jordan	Closed
89165	4/10/2014	56.25	LESSCHWAB	Les Schwab Tires - South Jorda	Closed
89166	4/10/2014	232.00	QUALITYTI	Quality Tire	Closed
89167	4/10/2014	25.32	UNIFIRSTC	UniFirst Corporation	Closed
89168	4/10/2014	1,296.83	FREIG3971	Freightliner Of Utah	Closed
89169	4/10/2014	1,041.60	UNIQUEAUT	Unique Auto Body	Closed
89170	4/10/2014	124.99	CALLBACKS	Callback Staffing Solutions LL	Closed
89171	4/10/2014	414.00	UNIVERS12	University Medical Billing	Closed
89172	4/10/2014	750.00	UTAWIL	Utah Wilbert Vault Co.	Open
89173	4/11/2014	850.00	ACADE5412	Academy Sports	Closed
89174	4/11/2014	36.36	HDSUPPLY	HD Supply Waterworks, LTD.	Closed
89175	4/11/2014	131.96	REGSUPPLY	Regional Supply Inc.	Closed
89176	4/11/2014	2,340.00	OSBURN ASSOC	Osburn Associates, Inc.	Closed
89177	4/14/2014	22,405.02	TOMRANDAL	Tom Randall Distributing	Closed
89178	4/14/2014	347.82	STRYKERME	Stryker Medical	Closed
89179	4/14/2014	419.35	CODAL3987	Codale Electric Supply, Inc.	Closed
89180	4/14/2014	240.00	UTAHLTAPT	Utah LTAP/T2 Center, Utah Stat	Closed
89181	4/14/2014	7.75	ACCESSEC	Access Security	Closed
89182	4/14/2014	63.94	ROCKY1019	Rocky Mountain Turf And	Closed
89183	4/14/2014	27.00	TEXAC3749	Texaco Xpress Lube	Closed
89184	4/15/2014	448.66	NAPAA141	Napa	Closed
89185	4/15/2014	58.02	AGTRUCKEQ	Legacy Equipment	Closed
89186	4/15/2014	157.42	BUTTE573	Larry H Miller Ford Lincoln Me	Closed
89187	4/15/2014	598.00	AUTOREST	Automotive Restyling Associate	Closed
89188	4/15/2014	90.00	BOBSLOCK	Bobs Lock Safe and Key	Closed
89189	4/15/2014	344.52	BUTTE573	Larry H Miller Ford Lincoln Me	Closed
89190	4/15/2014	26,601.00	KENGA1723	Ken Garff Ford	Closed
89191	4/15/2014	23,300.29	PREMI4934	Premier Vehicle Installation	Closed
89192	4/15/2014	1,250.00	ROCKWELLU	Rockwell Upholstery	Closed
89193	4/15/2014	765.00	AUTOMATED	Automated Batting Cages Corp	Closed
89194	4/15/2014	382.50	INTER823	Intermountain Traffic Safety	Closed

89195	4/15/2014	429.45	HENRYSCHE	Henry Schein/Matrrx Medical	Closed
89196	4/15/2014	900.00	ZOLL3738	Zoll Medical Corporation GPO	Closed
89197	4/15/2014	233.75	WHEEL2219	Wheeler Machinery	Closed
89198	4/15/2014	42.72	EVCOH336	Evco House Of Hose, Inc.	Closed
89199	4/15/2014	1,415.40	HENRYSCHE	Henry Schein/Matrrx Medical	Closed
89200	4/15/2014	414.45	HENRYSCHE	Henry Schein/Matrrx Medical	Closed
89201	4/15/2014	6,296.08	HDSUPPLY	HD Supply Waterworks, LTD.	Closed
89202	4/15/2014	59.50	INTER3723	Interstate Barricades	Closed
89203	4/16/2014	375.00	FASTENALC	Fastenal Company	Closed
89204	4/16/2014	180.00	IFACOUNTRY	IFA Country Stores	Closed
89205	4/16/2014	1,304.46	BUTTE573	Larry H Miller Ford Lincoln Me	Closed
89206	4/16/2014	91.72	SMITH4570	Smith Detroit Diesel-Allison	Closed
89207	4/16/2014	324.71	OFFIC3846	Office Depot	Closed
89208	4/16/2014	40.00	VALCOMNET	Valcom Networks Company	Closed
89209	4/16/2014	10.00	UTAHFIREA	Utah Fire & Rescue Academy	Closed
89210	4/16/2014	535.00	LNCUR45	L N Curtis & Sons Inc	Open
89211	4/16/2014	365.00	WEIDNERFI	Weidner Fire	Closed
89212	4/16/2014	62.80	BUTTE573	Larry H Miller Ford Lincoln Me	Closed
89213	4/16/2014	157.44	TEXAC3749	Texaco Xpress Lube	Closed
89214	4/16/2014	2,707.35	HDSUPPLY	HD Supply Waterworks, LTD.	Open
89215	4/17/2014	27.15	AIRGASUSA	Airgas USA	Closed
89216	4/17/2014	311.28	ARTISTICS	Artistic Sign Design	Closed
89217	4/17/2014	125.00	GENERATOR	Generator Exchange	Closed
89218	4/17/2014	36.26	KOMAT2137	Komatsu Equipment Company	Closed
89219	4/17/2014	80.00	PERFO82	Performance Place Inc	Closed
89220	4/17/2014	50.64	UNIFIRSTC	UniFirst Corporation	Closed
89221	4/17/2014	326.88	UNITE1488	United Service & Sales	Closed
89222	4/17/2014	240.85	KWALPAINT	Kwal Paint	Closed
89223	4/17/2014	27.00	TEXAC3749	Texaco Xpress Lube	Closed
89224	4/17/2014	42.48	AIRGASUSA	Airgas USA	Closed
89225	4/18/2014	10.98	FASTENALC	Fastenal Company	Closed
89226	4/18/2014	367.50	ASPHALT SYSTEMS	Asphalt Systems, Inc.	Closed
89227	4/18/2014	768.56	LOWESHOME	Lowe's Home Improvement	Closed
89228	4/18/2014	31.30	LOWES1023	Lowes Hardware	Closed
89230	4/18/2014	779.80	LINDELECT	Lind Electronics	Closed
89231	4/18/2014	178.50	LNCUR45	L N Curtis & Sons Inc	Open
89232	4/18/2014	917.93	SKAGG2860	Skaggs Companies, Inc.	Closed
89233	4/18/2014	75.00	STATE6112	State of Utah-Dept. of Tech Se	Closed
89234	4/18/2014	50.00	WILLIAMS7	Williams & Sons Engraving	Closed
89235	4/18/2014	267.25	LNCUR45	L N Curtis & Sons Inc	Closed
89236	4/18/2014	267.25	LNCUR45	L N Curtis & Sons Inc	Closed
89237	4/18/2014	267.25	LNCUR45	L N Curtis & Sons Inc	Closed
89238	4/21/2014	700.00	UTAHS548	Utah Safety Council	Closed
89239	4/21/2014	6,025.58	HYDRO546	Hydro Specialties Company	Closed
89240	4/21/2014	1,010.95	SKAGG2860	Skaggs Companies, Inc.	Closed
89241	4/21/2014	956.95	SKAGG2860	Skaggs Companies, Inc.	Closed
89242	4/21/2014	500.00	UTAHS548	Utah Safety Council	Closed

89243	4/21/2014	1,356.45	SKAGG2860	Skaggs Companies, Inc.	Closed
89244	4/21/2014	1,111.45	SKAGG2860	Skaggs Companies, Inc.	Closed
89245	4/21/2014	119.99	SKAGG2860	Skaggs Companies, Inc.	Closed
89246	4/21/2014	220.00	SKAGG2860	Skaggs Companies, Inc.	Open
89247	4/21/2014	468.50	SKAGG2860	Skaggs Companies, Inc.	Open
89248	4/21/2014	100.00	KRESGEPHI	Kresge, Phillip E.	Closed
89249	4/21/2014	300.00	FASTENALC	Fastenal Company	Closed
89250	4/21/2014	22.02	FASTENALC	Fastenal Company	Open
89251	4/21/2014	178.00	LNCUR45	L N Curtis & Sons Inc	Open
89252	4/21/2014	169.60	NU-TECH1	NU-TECH	Closed
89253	4/22/2014	332.50	CHAFAB	Champion Fabricating	Closed
89254	4/22/2014	5,733.00	UWIEM3769	U.W.I. Embroidery Products	Open
89255	4/22/2014	5,519.70	MAX	Maxwell Products	Closed
89256	4/22/2014	3,633.33	HDSUPPLY	HD Supply Waterworks, LTD.	Closed
89257	4/22/2014	914.53	HENRYSCHE	Henry Schein/Matrx Medical	Closed
89258	4/22/2014	23,986.15	TOTER4615	Toter Inc.	Closed
89259	4/22/2014	24,966.60	TOTER4615	Toter Inc.	Closed
89260	4/22/2014	57.09	ALPSUPP	Alpine Supply	Closed
89261	4/22/2014	234.50	PERFO82	Performance Place Inc	Closed
89262	4/22/2014	513.02	QUALITYTI	Quality Tire	Closed
89263	4/22/2014	58.48	TEXAC3749	Texaco Xpress Lube	Closed
89264	4/23/2014	150.00	NUART4648	Nu-Art Memorial Co.	Closed
89265	4/23/2014	216.00	BIOGRASS	Biograss Sod Farms	Closed
89266	4/23/2014	144.00	INTER823	Intermountain Traffic Safety	Closed
89267	4/23/2014	144.00	INTER3723	Interstate Barricades	Open
89268	4/23/2014	397.00	H&KTR5129	KJR Truck Services, LLC	Open
89269	4/23/2014	1,241.80	HDSUPPLY	HD Supply Waterworks, LTD.	Closed
89270	4/23/2014	1,216.70	FERGUSONS	Ferguson Enterprises, Inc.	Closed
89271	4/23/2014	5.12	BUTTE573	Larry H Miller Ford Lincoln Me	Closed
89272	4/23/2014	10.80	OFFIC3846	Office Depot	Closed
89273	4/23/2014	151.92	QUALITYTI	Quality Tire	Closed
89274	4/23/2014	25.32	UNIFIRSTC	UniFirst Corporation	Closed
89275	4/23/2014	115.65	GRTWESTPLAY	Game Time C/O Great Western	Open
89276	4/23/2014	1,375.35	HOLOPHAN1	Holophane	Closed
89277	4/24/2014	1,656.00	FRAMEIT	Frame-It	Closed
89278	4/24/2014	2,280.86	ISABELLAS	Isabellas Catering	Closed
89279	4/24/2014	1,005.00	JOEST121	Joe'S Trophies & Gifts	Closed
89280	4/24/2014	82.00	SAFARILAND	Safariland	Closed
89281	4/24/2014	96.49	SKAGG2860	Skaggs Companies, Inc.	Closed
89282	4/24/2014	900.00	WILLIAMS7	Williams & Sons Engraving	Closed
89283	4/24/2014	642.00	SKAGG2860	Skaggs Companies, Inc.	Closed
89284	4/24/2014	449.48	SKAGG2860	Skaggs Companies, Inc.	Closed
89285	4/24/2014	6,682.00	WASTEQUIP	Wastequip Inc.	Open
89286	4/24/2014	135.00	AIRGASUSA	Airgas USA	Closed
89287	4/24/2014	200.00	FAST&FRIE	Fast & Friendly Carwash	Closed
89288	4/24/2014	823.65	OLDCA3668	Oldcastle Precast Inc	Closed
89289	4/24/2014	210.00	SORENSENS	Sorensen Sand & Gravel	Closed

89290	4/24/2014	780.00	DELCOWEST	Delco Western	Closed
89291	4/24/2014	2,240.00	AGTRUCKEQ	Legacy Equipment	Closed
89292	4/24/2014	5,767.00	D&LFOUND	D&L Foundry & Supply	Open
89293	4/24/2014	1,000.00	SORENSENS	Sorensen Sand & Gravel	Closed
89294	4/25/2014	100.00	ENTER1943	Enterprise Rent A Car	Closed
89295	4/25/2014	100.00	ENTER1943	Enterprise Rent A Car	Closed
89296	4/25/2014	200.00	SHOCKINC	Shock Inc.	Closed
89297	4/25/2014	4,589.75	SAFETYWES	Safety West	Closed
89298	4/25/2014	920.00	WEIDNERFI	Weidner Fire	Closed
89299	4/25/2014	54.99	TEXAC3749	Texaco Xpress Lube	Closed
89300	4/25/2014	25.32	UNIFIRSTC	UniFirst Corporation	Closed
89301	4/28/2014	64.46	OFFIC3846	Office Depot	Closed
89302	4/28/2014	549.24	FACTORYMOTOR	Factory Motor Parts Co.	Closed
89303	4/28/2014	94.00	MOWERMEDI	Mower Medic	Closed
89304	4/28/2014	29.83	FASTENALC	Fastenal Company	Closed
89305	4/28/2014	1,841.00	MARICSALES	Maric Sales	Closed
89306	4/28/2014	30.06	FASTENALC	Fastenal Company	Closed
89307	4/28/2014	127.00	DIAMONDRE	Diamond Rental South Jordan	Closed
89308	4/28/2014	400.00	SHOCKINC	Shock Inc.	Closed
89309	4/28/2014	857.77	SKAGG2860	Skaggs Companies, Inc.	Closed
89310	4/28/2014	365.00	BLACKROCK	Blackrock Homes	Closed
89311	4/29/2014	13.50	BIOGRASS	Biograss Sod Farms	Closed
89312	4/29/2014	26.04	EVCOH336	Evco House Of Hose, Inc.	Closed
89313	4/29/2014	185.71	MITCHELL1	Mitchell1	Closed
89314	4/29/2014	119.00	NAPAA141	Napa	Closed
89315	4/29/2014	55.00	PERFO82	Performance Place Inc	Closed
89316	4/29/2014	4,753.80	HOLOPHAN1	Holophane	Closed
89317	4/29/2014	194.25	INTER3723	Interstate Barricades	Closed
89318	4/29/2014	718.00	RIVER4374	Riverton Hardware	Open
89319	4/29/2014	117.83	OFFIC3846	Office Depot	Closed
89320	4/29/2014	54,258.30	HYDRO546	Hydro Specialties Company	Open
89321	4/29/2014	139.90	WEIDNERFI	Weidner Fire	Closed
89322	4/29/2014	11,846.00	LNCUR45	L N Curtis & Sons Inc	Open
89323	4/29/2014	2,029.74	PREMI4934	Premier Vehicle Installation	Closed
89324	4/29/2014	1,392.00	LNCUR45	L N Curtis & Sons Inc	Open
89325	4/29/2014	137.50	CHAFAB	Champion Fabricating	Closed
89326	4/29/2014	509.98	INDUS248	Industrial Supply	Closed
89327	4/29/2014	998.64	HENRYSCHE	Henry Schein/Matrx Medical	Open
89328	4/29/2014	936.88	HENRYSCHE	Henry Schein/Matrx Medical	Closed
89329	4/29/2014	71.28	HENRYSCHE	Henry Schein/Matrx Medical	Closed
89330	4/29/2014	120.00	WEIDNERFI	Weidner Fire	Open
89331	4/29/2014	43.50	AIRGASUSA	Airgas USA	Closed
89332	4/30/2014	22.41	EVCOH336	Evco House Of Hose, Inc.	Closed
89333	4/30/2014	56.25	LESSCHWAB	Les Schwab Tires - South Jorda	Closed
89334	4/30/2014	121.58	QUALITYTI	Quality Tire	Closed
89335	4/30/2014	20.02	BUTTE573	Larry H Miller Ford Lincoln Me	Closed
89336	4/30/2014	239.96	QUALITYTI	Quality Tire	Closed

89337	4/30/2014	200.00	SALTLAKESANE	Salt Lake Sane	Closed
89338	4/30/2014	118.00	SKAGG2860	Skaggs Companies, Inc.	Open
89339	4/30/2014	38.00	SKAGG2860	Skaggs Companies, Inc.	Open
89340	4/30/2014	100.51	LOWES1023	Lowes Hardware	Closed
89341	4/30/2014	267.17	LONEPEKVE	Lone Peak Veterinary Hospital	Closed
89342	4/30/2014	1,145.00	VIDACAREC	Vidacare Corporation	Closed
89343	4/30/2014	178.50	LNCUR45	L N Curtis & Sons Inc	Closed
89344	4/30/2014	350.00	NEWISTECH	Northeast Wisconsin Technical	Closed
89345	4/30/2014	588.00	SOFTWAREI	Software House International	Closed
89346	4/30/2014	2,197.93	VALCOMNET	Valcom Networks Company	Closed
89347	4/30/2014	17.48	SPRIN348	Sprinkler Supply	Closed
89348	4/30/2014	34.96	SPRIN348	Sprinkler Supply	Open
89349	4/30/2014	100.00	PIOMON	Pioneer Monument	Closed
89350	4/30/2014	35,408.03	FERGUSONS	Ferguson Enterprises, Inc.	Closed
89351	5/1/2014	480.20	WORLDPOIN	Worldpoint	Closed
89352	5/1/2014	86.11	AIRGASUSA	Airgas USA	Closed
89353	5/1/2014	38.43	EVCOH336	Evco House Of Hose, Inc.	Closed
89354	5/1/2014	176.46	LAKEC317	Rush Truck Center	Closed
89355	5/1/2014	16.90	OFFIC3846	Office Depot	Closed
89356	5/1/2014	75.00	PERFO82	Performance Place Inc	Closed
89357	5/1/2014	630.60	QUALITYTI	Quality Tire	Closed
89358	5/1/2014	22,158.95	TOMRANDAL	Tom Randall Distributing	Closed
89359	5/1/2014	25.32	UNIFIRSTC	UniFirst Corporation	Closed
89360	5/2/2014	6,750.00	CENTE4501	Center for Public Safety Excel	Closed
89361	5/2/2014	1,753.20	HOLOPHAN1	Holophane	Open
89362	5/5/2014	200.00	PREMI4934	Premier Vehicle Installation	Closed
89363	5/5/2014	1,379.15	UNIQUEAUT	Unique Auto Body	Closed
89364	5/5/2014	99.31	AGTRUCKEQ	Legacy Equipment	Closed
89365	5/5/2014	33.26	LMDODGE	Larry Miller Dodge	Closed
89366	5/5/2014	1,886.69	NAPAA141	Napa	Closed
89367	5/5/2014	30.00	PREMI4934	Premier Vehicle Installation	Closed
89368	5/5/2014	252.00	CONCR4661	Concrete Color & Design	Closed
89369	5/5/2014	219.94	TEXAC3749	Texaco Xpress Lube	Closed
89370	5/5/2014	137.47	FASTENALC	Fastenal Company	Closed
89371	5/5/2014	118.33	CHECK4944	O'Reilly Auto Parts	Closed
89372	5/5/2014	98.80	PRAXA104	PraxAir	Closed
89373	5/5/2014	325.00	ACADE5412	Academy Sports	Closed
89374	5/6/2014	1,650.00	HALLMARK	Hallmark Cabinets, Inc.	Open
89375	5/6/2014	10,874.10	WEBBSUDIO	Webb Audio Visual Communicatio	Open
89376	5/6/2014	2,900.00	UTAH CART-CRETE	Utah Cart-Crete Concrete	Closed
89377	5/6/2014	88.96	TEXAC3749	Texaco Xpress Lube	Closed
89378	5/6/2014	27.57	AIRGASUSA	Airgas USA	Closed
89379	5/6/2014	254.76	BRADYINDUST	Brady Industries	Closed
89380	5/6/2014	282.00	LNCUR45	L N Curtis & Sons Inc	Open
89381	5/6/2014	119.99	MOWERMEDI	Mower Medic	Open
89382	5/6/2014	168.94	AROCKPROP	A Rock Propeller	Closed
89383	5/7/2014	208.50	BUTTE573	Larry H Miller Ford Lincoln Me	Closed

89384	5/7/2014	15,693.25	CUSTO5254	Black & McDonald	Open
89385	5/7/2014	225.00	TRAILRIDG	Trail Ridge Products, Inc.	Closed
89386	5/7/2014	976.50	UCAN	Utah Communications Agency Net	Closed
89387	5/7/2014	26.00	NOTARY213	Notary Law Institute	Closed
89388	5/7/2014	71.39	HENRYSCHE	Henry Schein/Matrx Medical	Closed
89389	5/7/2014	226.27	FREIG3971	Freightliner Of Utah	Closed
89390	5/7/2014	640.00	QUALITYTI	Quality Tire	Closed
89391	5/7/2014	66.00	TEXAC3749	Texaco Xpress Lube	Closed
89392	5/7/2014	29.72	UNIFIRSTC	UniFirst Corporation	Closed
89393	5/7/2014	187.00	THOMSONRE	Thomson Reuters - West	Closed
89394	5/7/2014	350.00	APPLIEDCOM	Applied Combustion Tech., Inc.	Open
89395	5/7/2014	628.30	MITYL5312	Mity-Lite	Open
89396	5/7/2014	75.00	HYDRO546	Hydro Specialties Company	Closed
89397	5/7/2014	4,427.21	MITYL5312	Mity-Lite	Open
89398	5/8/2014	177.06	FACTORYMOTOR	Factory Motor Parts Co.	Closed
89399	5/8/2014	80.00	PERFO82	Performance Place Inc	Closed
89400	5/8/2014	84.80	INTERMTNSALES	Intermountain Sales Inc.	Closed
89401	5/8/2014	1,710.00	MOWERMEDI	Mower Medic	Open
89402	5/9/2014	260.25	LESSCHWAB	Les Schwab Tires - South Jorda	Closed
89403	5/9/2014	195.00	ROSSE490	Ross Equipment Company	Closed
89404	5/9/2014	19.62	VICAR INC	ViCar Inc.	Closed
89405	5/9/2014	1,069.67	CODALEELC	Codale Electric Supply	Closed
89406	5/9/2014	40.19	OFFIC3846	Office Depot	Closed
89407	5/9/2014	690.00	LNCUR45	L N Curtis & Sons Inc	Closed
89408	5/9/2014	499.80	REICORP	REI Corporate & Group Sales	Closed
89409	5/9/2014	445.20	WEIDNERFI	Weidner Fire	Closed
89410	5/9/2014	215.00	PERFO82	Performance Place Inc	Closed
89411	5/9/2014	66.00	TEXAC3749	Texaco Xpress Lube	Closed
89412	5/9/2014	162.00	BIOGRASS	Biograss Sod Farms	Open
89413	5/9/2014	4,449.80	ASPHA335	Asphalt Materials Inc	Closed
89414	5/9/2014	855.00	BUREA2642	Bureau Of EMS	Closed
89415	5/9/2014	147.00	LNCUR45	L N Curtis & Sons Inc	Closed
89416	5/9/2014	588.00	SOFTWAREI	Software House International	Closed
89417	5/9/2014	1,522.82	VALCOMNET	Valcom Networks Company	Closed
89418	5/9/2014	425.00	BUREA2642	Bureau Of EMS	Open
89419	5/9/2014	1,416.00	CREAT284	Creative Graphics	Closed
89420	5/9/2014	4,960.00	SKAGG2860	Skaggs Companies, Inc.	Open
89421	5/12/2014	999.99	HENRYSCHE	Henry Schein/Matrx Medical	Closed
89422	5/12/2014	57.77	HENDERSOP	Henderson Parts Pro	Closed
89423	5/12/2014	34.40	SPRIN348	Sprinkler Supply	Closed
89424	5/12/2014	105.00	FAMILYPLA	Family Plaza Pharmacy	Closed
89425	5/12/2014	653.23	LAKEC317	Rush Truck Center	Closed
89426	5/12/2014	44.44	LMDODGE	Larry Miller Dodge	Closed
89427	5/12/2014	4.48	AIRGASUSA	Airgas USA	Closed
89428	5/12/2014	220.00	STATE FIRE	State Fire DC Specities	Open
89429	5/13/2014	102.15	FASTENALC	Fastenal Company	Closed
89430	5/13/2014	500.00	MUSCOLIGH	Musco Lighting	Open

89431	5/13/2014	117.00	HYDRO546	Hydro Specialties Company	Closed
89432	5/13/2014	1,950.75	HOLOPHAN1	Holophane	Closed
89433	5/13/2014	4,174.00	WASATCHTR	Wasatch Trailer Sales	Closed
89434	5/13/2014	105.00	PERFO82	Performance Place Inc	Closed
89435	5/13/2014	873.00	PVPCOMMUN	PVP Communications	Closed
89436	5/13/2014	486.80	SKAGG2860	Skaggs Companies, Inc.	Closed
89437	5/13/2014	99.99	TEXAC3749	Texaco Xpress Lube	Closed
89438	5/13/2014	650.25	HOLOPHAN1	Holophane	Closed
89439	5/13/2014	258.60	INTER823	Intermountain Traffic Safety	Closed
89440	5/13/2014	144.99	SKAGG2860	Skaggs Companies, Inc.	Closed
89441	5/13/2014	3,390.00	INTER823	Intermountain Traffic Safety	Closed
89442	5/14/2014	1,303.01	QUALITYTI	Quality Tire	Closed
89443	5/14/2014	704.35	CRUSO2951	Crus Oil Inc	Closed
89444	5/14/2014	80.00	PERFO82	Performance Place Inc	Closed
89445	5/14/2014	246.94	TEXAC3749	Texaco Xpress Lube	Closed
89446	5/14/2014	43.98	REAMS3153	Reams Boots & Jeans	Closed
89447	5/14/2014	124.99	CALLBACKS	Callback Staffing Solutions LL	Closed
89448	5/14/2014	98.76	EDMPUBLIS	EDM Publishers	Closed
89449	5/14/2014	310.00	FIRSTSTRE	First Street Welding, Inc.	Closed
89450	5/14/2014	446.50	HOUSEPUMPS	House of Pumps	Closed
89451	5/14/2014	770.00	UTAH CART-CRETE	Utah Cart-Crete Concrete	Closed
89452	5/14/2014	187.00	THOMSONRE	Thomson Reuters - West	Closed
89453	5/14/2014	400.00	ARTISTICS	Artistic Sign Design	Closed
89454	5/14/2014	105.00	PERFO82	Performance Place Inc	Closed
89455	5/14/2014	548.20	QUALITYTI	Quality Tire	Closed
89456	5/14/2014	27.72	UNIFIRSTC	UniFirst Corporation	Closed
89457	5/14/2014	1,400.00	HYDRO546	Hydro Specialties Company	Closed
89458	5/14/2014	1,765.41	ITRONINC	Itron, Inc.	Closed
89459	5/14/2014	18,879.83	MOUNTAINS	Mountain States Supply	Closed
89460	5/14/2014	595.00	WORKSPACE	Workspace Elements	Closed
89461	5/15/2014	-	DELLCOMPU	Dell Marketing L.P.	Closed
89462	5/15/2014	295.00	PUBLI2127	Public Agency Training Council	Closed
89463	5/15/2014	642.00	BIOGRASS	Biograss Sod Farms	Open
89464	5/15/2014	7,990.00	ARTISTICS	Artistic Sign Design	Closed
89465	5/15/2014	26.25	AIRGASUSA	Airgas USA	Closed
89466	5/15/2014	195.00	ARTISTICS	Artistic Sign Design	Closed
89467	5/15/2014	145.00	GENERATOR	Generator Exchange	Closed
89468	5/15/2014	80.00	PERFO82	Performance Place Inc	Closed
89469	5/15/2014	85.97	TEXAC3749	Texaco Xpress Lube	Closed
89470	5/15/2014	689.08	TIMPHARL	Timpanogos Harley Davidson	Closed
89471	5/15/2014	1,386.96	QUALITYTI	Quality Tire	Closed
89472	5/15/2014	900.52	HOLOPHAN1	Holophane	Open
89473	5/15/2014	63.00	ALL POINTS	All Points Wireless	Open
89474	5/15/2014	6,300.00	SKAGG2860	Skaggs Companies, Inc.	Open
89475	5/15/2014	121.94	AGTRUCKEQ	Legacy Equipment	Closed
89476	5/15/2014	47.50	ALL POINTS	All Points Wireless	Closed
89477	5/15/2014	129.99	BOSSAF	BostonSafety.com	Open

89478	5/15/2014	400.00	HOLOPHAN1	Holophane	Open
89479	5/15/2014	248.56	ALL POINTS	All Points Wireless	Closed
89480	5/16/2014	36.50	INTER3723	Interstate Barricades	Closed
89481	5/16/2014	5,850.00	HYDRO546	Hydro Specialties Company	Open
89482	5/16/2014	42.28	LOWESHOME	Lowe's Home Improvement	Closed
89483	5/19/2014	80.00	PERFO82	Performance Place Inc	Closed
89484	5/19/2014	1,259.47	NAPAA141	Napa	Closed
89485	5/19/2014	180.94	TEXAC3749	Texaco Xpress Lube	Closed
89486	5/19/2014	525.60	HDSUPPLY	HD Supply Waterworks, LTD.	Closed
89487	5/19/2014	3,080.42	DELLCOMPU	Dell Marketing L.P.	Closed
89488	5/19/2014	3,514.00	DESKS3590	Desks, Inc	Closed
89489	5/19/2014	1,400.00	HYDRO546	Hydro Specialties Company	Closed
89490	5/19/2014	13,278.00	OFFICEFUR	Office Furniture Solutions	Closed
89491	5/20/2014	6.65	SPRIN348	Sprinkler Supply	Closed
89492	5/20/2014	3,514.00	THEHONCOM	The HON Company	Open
89493	5/20/2014	87.99	OFFIC3846	Office Depot	Closed
89494	5/20/2014	13,999.00	OFFICEFUR	Office Furniture Solutions	Closed
89495	5/20/2014	980.00	ALPHACORP	AlphaCorp	Closed
89496	5/20/2014	145.85	HDSUPPLY	HD Supply Waterworks, LTD.	Closed
89497	5/20/2014	37.27	FASTENALC	Fastenal Company	Closed
89498	5/21/2014	7,065.00	CDWGO3871	Cdw Government Inc	Closed
89499	5/21/2014	45.00	AIRGASUSA	Airgas USA	Closed
89500	5/21/2014	658.10	HDSUPPLY	HD Supply Waterworks, LTD.	Closed
89501	5/21/2014	155.00	ACADE5412	Academy Sports	Closed
89502	5/21/2014	248.00	ACADE5412	Academy Sports	Closed
89503	5/21/2014	85.00	UTAHFIREA	Utah Fire & Rescue Academy	Open
89504	5/21/2014	100.00	BUREA2642	Bureau Of EMS	Open
89505	5/21/2014	50.00	BUREA2642	Bureau Of EMS	Open
89506	5/21/2014	64.71	AIRGASUSA	Airgas USA	Closed
89507	5/22/2014	279.97	OFFIC3846	Office Depot	Closed
89508	5/22/2014	709.05	WORLDPOIN	Worldpoint	Closed
89509	5/23/2014	15.00	PERFO82	Performance Place Inc	Closed
89510	5/23/2014	114.92	TEXAC3749	Texaco Xpress Lube	Closed
89511	5/23/2014	34.92	UNIFIRSTC	UniFirst Corporation	Closed
89512	5/23/2014	427.40	UNIQUEAUT	Unique Auto Body	Closed
89513	5/23/2014	210.00	WORLDPOIN	Worldpoint	Open
89514	5/23/2014	56.25	LESSCHWAB	Les Schwab Tires - South Jorda	Closed
89515	5/23/2014	210.00	LMDODGE	Larry Miller Dodge	Closed
89516	5/23/2014	5,500.00	BIOGRASS	Biograss Sod Farms	Open
89517	5/27/2014	119.00	NAPAA141	Napa	Closed
89518	5/27/2014	25.84	OFFIC3846	Office Depot	Closed
89519	5/27/2014	1,170.00	PERFO82	Performance Place Inc	Closed
89520	5/27/2014	2,988.50	INTER3723	Interstate Barricades	Open
89521	5/27/2014	16.90	OFFIC3846	Office Depot	Open
89522	5/27/2014	198.00	BIOGRASS	Biograss Sod Farms	Open
89523	5/28/2014	75.80	EVCOH336	Evco House Of Hose, Inc.	Closed
89524	5/28/2014	50.00	GENERATOR	Generator Exchange	Closed

89525	5/28/2014	185.71	MITCHELL1	Mitchell1	Closed
89526	5/28/2014	80.00	PERFO82	Performance Place Inc	Closed
89527	5/28/2014	25.32	UNIFIRSTC	UniFirst Corporation	Closed
89528	5/28/2014	300.00	REAMS3153	Reams Boots & Jeans	Closed
89529	5/28/2014	180.00	FRAMEIT	Frame-It	Closed
89530	5/28/2014	162.15	UTAHC388	Utah Correctional Industries	Open
89531	5/28/2014	100.00	TERRYSTOW	Terry's Towing	Closed
89532	5/28/2014	28.20	UTAHC388	Utah Correctional Industries	Open
89533	5/28/2014	2,221.00	3MCOGENT	3M Cogent Inc	Closed
89534	5/28/2014	24,926.12	PREMI4934	Premier Vehicle Installation	Closed
89535	5/28/2014	29,868.95	CARDW316	Cardwell Distributing Inc	Closed
89536	5/28/2014	150.00	UTFEDSURPLUS	Utah Federal Surplus Property	Closed
89537	5/28/2014	44.61	ALSCO2571	ALSCO	Closed
89538	5/28/2014	11,915.00	UNITE1488	United Service & Sales	Closed
89539	5/28/2014	1,436.15	DELLCOMPU	Dell Marketing L.P.	Closed
89540	5/28/2014	299.22	OFFIC3846	Office Depot	Closed
89541	5/29/2014	233.73	RMTEQUIPM	RMT Equipment	Closed
89542	5/29/2014	450.00	SHARPSTARPS	Sharp's Tarp's Inc.	Closed
89543	5/29/2014	12,870.00	CUSTO5254	Black & McDonald	Open
89544	5/29/2014	7,666.10	CUSTO5254	Black & McDonald	Open
89545	5/29/2014	113.80	LOWES1023	Lowes Hardware	Closed
89546	5/29/2014	180.00	SPORT1639	Sportsman'S Warehouse	Closed
89547	5/29/2014	32.00	REAMS3153	Reams Boots & Jeans	Closed
89548	5/29/2014	100.00	REAMS3153	Reams Boots & Jeans	Closed
89549	5/30/2014	28.20	UTAHC388	Utah Correctional Industries	Open
89550	5/30/2014	52.71	OFFIC3846	Office Depot	Open
89551	5/30/2014	130.00	UTAHLTAPT	Utah LTAP/T2 Center, Utah Stat	Closed
89552	5/30/2014	100.00	SUGER5493	Sugar House Awning	Open
89553	6/2/2014	246.65	UTAHB252	Utah Barricade Company	Open
89554	6/2/2014	22,630.11	VALCOMNET	Valcom Networks Company	Closed
89555	6/2/2014	124.00	COMPASSCOM	CompassCom Software Corporatio	Closed
89556	6/2/2014	1,302.00	COMPASSCOM	CompassCom Software Corporatio	Closed
89557	6/2/2014	1,824.78	DELLCOMPU	Dell Marketing L.P.	Open
89558	6/2/2014	52.67	ALPSUPP	Alpine Supply	Closed
89559	6/2/2014	51.34	GREEN4932	Greenline Equipment	Closed
89560	6/2/2014	208.52	INTER4043	Intermountain Bobcat	Closed
89561	6/2/2014	590.00	QUALITYTI	Quality Tire	Closed
89562	6/2/2014	219.87	TEXAC3749	Texaco Xpress Lube	Closed
89563	6/2/2014	250.00	METALSUPE	Metal Supermarkets	Open
89564	6/2/2014	127.82	WASATCHST	Wasatch Steel	Closed
89565	6/2/2014	500.00	CONCR4661	Concrete Color & Design	Open
89566	6/2/2014	1,995.00	SORENSENS	Sorensen Sand & Gravel	Open
89567	6/2/2014	417.62	VLCM	V.L.C.M.	Closed
89568	6/3/2014	27.00	TEXAC3749	Texaco Xpress Lube	Closed
89569	6/3/2014	1,287.82	AGTRUCKEQ	Legacy Equipment	Closed
89570	6/3/2014	42.13	LAKEC317	Rush Truck Center	Closed
89571	6/3/2014	936.94	QUALITYTI	Quality Tire	Closed

89572	6/3/2014	1,907.00	CHECK4944	O'Reilly Auto Parts	Closed
89573	6/3/2014	1,281.35	NAPAA141	Napa	Closed
89574	6/3/2014	119.00	NAPAA141	Napa	Closed
89575	6/3/2014	422.16	FASTENALC	Fastenal Company	Open
89576	6/3/2014	936.94	QUALITYTI	Quality Tire	Closed
89577	6/3/2014	313.71	FACTORYMOTOR	Factory Motor Parts Co.	Closed
89578	6/3/2014	1,781.80	DELLCOMPU	Dell Marketing L.P.	Open
89579	6/3/2014	3,600.00	SIRETECHNOLGIES	Sire Technologies	Open
89580	6/3/2014	680.00	HOUSEPUMPS	House of Pumps	Open
89581	6/3/2014	930.75	INTER3723	Interstate Barricades	Open
89582	6/3/2014	1,469.80	HANSENALL	Hansen Allen & Luce Inc.	Closed
89583	6/3/2014	2,294.00	HYDRO546	Hydro Specialties Company	Open
89584	6/3/2014	95.76	LOWES1023	Lowes Hardware	Open
89585	6/4/2014	375.00	MDPOLYGRAPH	MD Polygraph Services	Closed
89586	6/4/2014	798.00	LNCUR45	L N Curtis & Sons Inc	Open
89587	6/4/2014	36.50	INTER3723	Interstate Barricades	Open
89588	6/4/2014	500.00	MDPOLYGRAPH	MD Polygraph Services	Closed
89589	6/4/2014	150.00	NATIO4660	National Tactical Officers Ass	Closed
89590	6/4/2014	1,850.00	SWANSONTACT	Swanson Tactical Training Cent	Closed
89591	6/4/2014	223.48	GRAINGER4	Grainger	Open
89592	6/4/2014	650.00	SECURITY1	Security 101	Open
89593	6/4/2014	999.42	HENRYSCHE	Henry Schein/Matrx Medical	Open
89594	6/4/2014	999.95	HENRYSCHE	Henry Schein/Matrx Medical	Open
89595	6/4/2014	503.00	UTAHS548	Utah Safety Council	Open
89596	6/4/2014	7,582.72	CODAL3987	Codale Electric Supply, Inc.	Open
89597	6/4/2014	364.80	GRAYBARELECT	Graybar Electric Company	Open
89598	6/4/2014	42.90	HIGH	High Value Marking and Engravi	Closed
89599	6/4/2014	1,772.00	JAFFAPRIN	Jaffa Printing	Open
89600	6/4/2014	2,867.21	OFFIC3846	Office Depot	Open
89601	6/4/2014	200.00	SAFEKIDSUTAH	Safe Kids Utah CPS Certificati	Closed
89602	6/4/2014	100.00	WARRIORMIND	Warrior Mindset	Closed
89603	6/4/2014	3,125.00	JOHANSEN1	Johansen, R. Bart MD	Open
89604	6/4/2014	71.97	AGTRUCKEQ	Legacy Equipment	Closed
89605	6/5/2014	288.00	UNIQUEAUT	Unique Auto Body	Closed
89606	6/5/2014	506.36	PAULCONWA	Paul Conway Shields Inc.	Open
89607	6/5/2014	2,451.42	HDSUPPLY	HD Supply Waterworks, LTD.	Open
89608	6/5/2014	209.06	REAMS3153	Reams Boots & Jeans	Closed
89609	6/6/2014	338.82	LOWES1023	Lowes Hardware	Open
89610	6/6/2014	95.04	HENRYSCHE	Henry Schein/Matrx Medical	Open
89611	6/6/2014	178.00	LNCUR45	L N Curtis & Sons Inc	Closed
89612	6/6/2014	3,770.00	LITHOFLEX	Litho Flexo Grafics Inc.	Open
89613	6/6/2014	150.00	ACADE5412	Academy Sports	Open
89614	6/6/2014	257.00	ACADE5412	Academy Sports	Open
89615	6/6/2014	29,700.00	CERTBACK	Certified Backflow Testers, LL	Open
89616	6/6/2014	305.00	INTER1690	Intermountain Concrete Special	Open
89617	6/6/2014	84.95	KWALPAIN1	Kwal Paint	Open
89618	6/6/2014	350.00	LOWES1023	Lowes Hardware	Open

89619	6/9/2014	1,392.45	CRUSO2951	Crus Oil Inc	Closed
89620	6/9/2014	222.50	LNCUR45	L N Curtis & Sons Inc	Open
89621	6/9/2014	225.00	UNIVERS12	University Medical Billing	Open
89622	6/9/2014	928.87	HENRYSCHE	Henry Schein/Matrx Medical	Open
89623	6/9/2014	607.50	ZOLLM3738	Zoll Medical Corporation GPO	Open
89624	6/10/2014	4,355.00	ACERECYLI	Ace Recycling & Disposal	Closed
89625	6/10/2014	2,002.05	ASPHA335	Asphalt Materials Inc	Open
89626	6/10/2014	2,997.44	ASPHALT SYSTEMS	Asphalt Systems, Inc.	Open
89627	6/10/2014	124.99	CALLBACKS	Callback Staffing Solutions LL	Closed
89628	6/10/2014	105.20	FAMILYPLA	Family Plaza Pharmacy	Closed
89629	6/10/2014	1,894.75	HOLOPHAN1	Holophane	Open
89630	6/10/2014	75.00	UNIVERS12	University Medical Billing	Open
89631	6/10/2014	81.58	OFFIC3846	Office Depot	Open
89632	6/10/2014	1,800.00	INTER3723	Interstate Barricades	Open
89633	6/10/2014	2,613.00	LOWES1023	Lowes Hardware	Open
89634	6/11/2014	200.00	ARTISTICS	Artistic Sign Design	Closed
89635	6/11/2014	143.95	KOMAT2137	Komatsu Equipment Company	Open
89636	6/11/2014	89.99	LAKEC317	Rush Truck Center	Closed
89637	6/11/2014	124.07	LMDODGE	Larry Miller Dodge	Closed
89638	6/11/2014	146.96	TEXAC3749	Texaco Xpress Lube	Closed
89639	6/11/2014	25.32	UNIFIRSTC	UniFirst Corporation	Closed
89640	6/11/2014	413.30	UNITE1488	United Service & Sales	Closed
89641	6/11/2014	472.68	VEHIC839	Vehicle Lighting Solutions Inc	Closed
89642	6/11/2014	1,007.75	UCAN	Utah Communications Agency Net	Closed
89643	6/11/2014	19,793.99	TOMRANDAL	Tom Randall Distributing	Closed
89644	6/11/2014	6,306.96	TRI-COMBI	Tri-Combined Resources, Inc.	Open
89645	6/11/2014	25.32	UNIFIRSTC	UniFirst Corporation	Closed
89646	6/11/2014	51,811.70	M&MAS1892	M & M Asphalt Services Inc	Open
89647	6/11/2014	48.79	INDUS248	Industrial Supply	Open
89648	6/11/2014	120.00	REAMS3153	Reams Boots & Jeans	Open
89649	6/11/2014	2,789.84	HYDRO546	Hydro Specialties Company	Open
89650	6/11/2014	269.52	QUALITYTI	Quality Tire	Closed
89651	6/11/2014	630.00	PARTRIDGEPSYCH	The Partridge Psychological Gr	Closed
89652	6/11/2014	390.22	HDSUPPLY	HD Supply Waterworks, LTD.	Open
89653	6/11/2014	383.50	HOUSEPUMPS	House of Pumps	Open
89654	6/11/2014	969.99	LOWES1023	Lowes Hardware	Open
89655	6/11/2014	293.83	TOMAH4960	Tomahawk Live Trap Company	Open
89656	6/11/2014	292.68	NU-TECH1	NU-TECH	Open
89657	6/11/2014	30,000.00	MOUNTAINS	Mountain States Supply	Open
89658	6/11/2014	1,402.59	SPRIN348	Sprinkler Supply	Open
89659	6/11/2014	43.00	SKAGG2860	Skaggs Companies, Inc.	Open
89660	6/11/2014	42.48	AIRGASUSA	Airgas USA	Open
89661	6/11/2014	2,850.00	LEXIPOLL	Lexipol LLC	Closed
89662	6/11/2014	80.00	PEOPLETRAIL	People Trail	Closed
89663	6/11/2014	1,320.79	SKAGG2860	Skaggs Companies, Inc.	Closed
89664	6/11/2014	268.00	WATCHGUA	Watch Guard Video	Closed
89665	6/11/2014	140.00	DIVISOFIN	Division of Information Techno	Open

89666	6/11/2014	708.00	KUSTO1891	Kustom Signals, Inc.	Open
89667	6/11/2014	215.76	LOWBALLLENNY	Lowball Lenny L.L.C.	Open
89668	6/11/2014	390.10	SKAGG2860	Skaggs Companies, Inc.	Open
89669	6/11/2014	200.00	SKAGG2860	Skaggs Companies, Inc.	Open
89670	6/11/2014	108.00	SKAGG2860	Skaggs Companies, Inc.	Open
89671	6/11/2014	667.65	OFFIC3846	Office Depot	Open
89672	6/11/2014	316.24	OFFIC3846	Office Depot	Open
89673	6/12/2014	89.66	ALPSUPP	Alpine Supply	Open
89674	6/12/2014	18,356.00	WASATCHTR	Wasatch Trailer Sales	Open
89675	6/12/2014	4,094.00	H&KTR5129	KJR Truck Services, LLC	Open
89676	6/12/2014	149.00	DIAMO237	Diamond Glass	Open
89677	6/12/2014	976.00	RRDONNELLY	RR Donnelly Company	Open
89678	6/12/2014	24.00	SKAGG2860	Skaggs Companies, Inc.	Open
89679	6/12/2014	150.00	SYMBO3547	Symbolarts Inc.	Open
89680	6/12/2014	59.99	PROCLIPUS	ProClip USA, Inc.	Closed
89681	6/12/2014	361.15	FLEETPRIDE	Fleet Pride Truck & Trailer Pa	Open
89682	6/12/2014	22.60	JERRYSEI1	Jerry Seiner - South Jordan	Open
89683	6/12/2014	561.23	NAPAA141	Napa	Open
89684	6/12/2014	5,369.09	SALTLAKEW	Salt Lake Wholesale Sports	Open
89685	6/12/2014	13,101.00	UNIVER512	University Medical Billing	Open
89686	6/12/2014	3,213.72	DARECATALOG	DARE Catalog.com	Open
89687	6/12/2014	1,800.00	LARRYHMILLER	Larry H Miller Theatres	Open
89688	6/12/2014	1,274.00	SCANONLINE	ScanOnLine	Open
89689	6/12/2014	1,200.00	UNIVER512	University Medical Billing	Open
89690	6/12/2014	26.76	ALPSUPP	Alpine Supply	Open
89691	6/12/2014	155.98	TEXAC3749	Texaco Xpress Lube	Open
89692	6/12/2014	2,080.08	HYDRO546	Hydro Specialties Company	Open
89693	6/12/2014	284.00	SKAGG2860	Skaggs Companies, Inc.	Open
89694	6/13/2014	595.00	WORKSPACE	Workspace Elements	Open
89695	6/13/2014	45.00	BIOGRASS	Biograss Sod Farms	Open
89696	6/13/2014	20.60	HONDAWORL	Honda World	Open
89697	6/13/2014	150.00	IFACOUNTRY	IFA Country Stores	Open
89698	6/13/2014	900.00	INTER1690	Intermountain Concrete Special	Open
89699	6/13/2014	719.00	HOMED3620	Home Depot	Open
89700	6/13/2014	146.50	EVIDENCEC	Evident Crime Scene Products	Open
89701	6/13/2014	36.00	NEWSPEMP	Newspaper Agenc Corp - Employm	Open
89702	6/13/2014	391.83	OFFIC3846	Office Depot	Open
89703	6/13/2014	118.75	SIRCH2828	Sirchie Finger Print Laborator	Open
89704	6/13/2014	42.50	SPEXFORENSIC	Spex Forensic/Horiba Jobin Yvo	Open
89705	6/13/2014	366.64	UTAHC388	Utah Correctional Industries	Open