



State of Utah

Division of Facilities and Construction Management

Monthly Budget Summary

No Parameters required

Period: 10 - Apr, 2022

Account Description	Revenue	Retained Earnings	Budget	(Over)/Under Budget	Budget vs Revenue
1001264 Taylorsville Complex	\$2,891,435.00	\$155,805.03	\$1,460,696.49	\$(469,454.21)	\$1,430,738.51
1001268 A B C Taylorsville #51	\$56,227.50	\$(6,127.45)	\$26,444.08	\$(9,400.52)	\$29,783.42
1001310 Richfield D N R Forestry	\$104,508.14	\$(13,420.43)	\$95,818.98	\$(4,879.41)	\$8,689.16
1001314 Richfield Regional Center	\$52,269.88	\$32,554.88	\$70,585.69	\$(3,177.88)	\$(18,315.81)
1001315 Richfield Courts	\$161,535.68	\$(57,850.95)	\$112,307.20	\$(15,430.34)	\$49,228.48
1001316 Richfield D T S Center	\$39,000.00	\$47,117.61	\$53,745.49	\$11,336.14	\$(14,745.49)
1001317 D W S Richfield	\$58,072.00	\$70,820.24	\$71,082.02	\$15,403.83	\$(13,010.02)
1001320 Cedar City Regional Center	\$92,008.00	\$(38,408.09)	\$91,097.20	\$3,993.15	\$910.80
1001321 D W S Cedar City	\$93,461.00	\$(31,710.91)	\$92,604.53	\$(9,943.76)	\$856.47
1001322 Cedar City Courts	\$155,520.00	\$(64,117.87)	\$152,547.66	\$(21,987.43)	\$2,972.34
1001325 D W S St. George	\$86,452.00	\$(23,306.70)	\$65,631.03	\$(642.88)	\$20,820.97
1001326 A B C St. George #32	\$18,351.50	\$(36,346.27)	\$28,470.09	\$(1,687.18)	\$(10,118.59)
1001327 A B C St. George #39	\$43,065.25	\$(47,690.55)	\$47,136.04	\$(3,876.54)	\$(4,070.79)
1001329 Outbuildings - Southern Utah	\$0.00	\$0.00	\$56.60	\$277.07	\$(56.60)
1001330 D P S Washington County	\$49,572.00	\$29,730.72	\$57,813.97	\$3,867.76	\$(8,241.97)
1001331 Dixie Drivers License	\$72,928.00	\$(26,447.32)	\$71,047.32	\$(3,188.50)	\$1,880.68
1001332 Tax Commission - St. George	\$64,224.00	\$(31,842.74)	\$65,224.92	\$(2,449.62)	\$(1,000.92)
1001333 St. George Court	\$600,353.00	\$(117,203.52)	\$520,346.29	\$(32,587.87)	\$80,006.71
1001334 A B C Cedar City #18	\$59,330.00	\$27,147.35	\$51,377.88	\$(2,000.71)	\$7,952.12
1001335 A B C Hurricane #42	\$53,197.25	\$(14,276.91)	\$56,786.03	\$(327.81)	\$(3,588.78)
1001337 Cedar City D N R	\$77,790.16	\$(13,961.87)	\$68,031.26	\$(6,381.30)	\$9,758.90
1001338 Ivins V A Facility	\$134,064.39	\$(1,979.63)	\$74,637.17	\$(13,581.39)	\$59,427.22
1001340 U D O T Orem	\$178,192.00	\$(33,120.07)	\$151,140.56	\$(35,373.36)	\$27,051.44
1001347 Provo Juvenile Courts	\$74,164.77	\$(88,878.78)	\$53,271.05	\$(13,714.42)	\$20,893.72
1001348 A B C Heber City #43	\$52,538.50	\$2,979.55	\$41,459.08	\$(3,915.38)	\$11,079.42
1001349 A B C Pleasant Grove #44	\$55,165.00	\$(46,008.60)	\$59,719.56	\$843.07	\$(4,554.56)
1001350 A B C Springville #45	\$52,075.25	\$(51,670.26)	\$59,476.33	\$(8,975.23)	\$(7,401.08)



State of Utah

Division of Facilities and
Construction Management

Monthly Budget Summary

No Parameters required

Period: 10 - Apr, 2022

Account Description	Revenue	Retained Earnings	Budget	(Over)/Under Budget	Budget vs Revenue
1001351 Provo Regional Center	\$813,986.77	\$(75,457.07)	\$731,412.63	\$(94,859.56)	\$82,574.14
1001355 D W S Provo	\$195,970.00	\$(43,589.27)	\$149,124.19	\$(24,205.01)	\$46,845.81
1001356 A B C Provo #5	\$25,500.00	\$(28,979.62)	\$30,051.26	\$(3,441.89)	\$(4,551.26)
1001357 D C F S Orem	\$120,792.00	\$7,527.56	\$95,314.32	\$(21,816.60)	\$25,477.68
1001358 A B C Orem #17	\$25,500.00	\$(24,221.21)	\$26,177.87	\$(1,747.77)	\$(677.87)
1001361 Orem Public Safety	\$105,640.00	\$3,284.18	\$109,698.47	\$7,238.34	\$(4,058.47)
1001366 A B C Price #7	\$15,725.00	\$(37,312.36)	\$21,422.78	\$(2,128.03)	\$(5,697.78)
1001368 A B C Moab #27	\$18,011.50	\$(37,966.37)	\$24,395.99	\$(2,221.28)	\$(6,384.49)
1001369 Moab Regional Center	\$142,533.00	\$(36,888.33)	\$127,883.36	\$(5,216.31)	\$14,649.64
1001370 Navajo Trust - Blanding	\$157,640.00	\$(25,354.79)	\$156,019.65	\$9,718.02	\$1,620.35
1001372 D N R Price	\$124,323.00	\$(31,392.33)	\$112,103.15	\$(410.60)	\$12,219.85
1001373 Juab County Courts	\$76,798.00	\$287.28	\$63,161.95	\$(3,436.89)	\$13,636.05
1001374 Price Public Safety	\$90,897.00	\$(38,358.39)	\$69,529.18	\$1,143.52	\$21,367.82
1001375 Wasatch Court	\$11,518.56	\$2,327.64	\$11,518.56	\$(1,112.91)	\$0.00
1001378 Spanish Fork Ag Lab	\$50,716.03	\$(18,064.89)	\$42,764.75	\$(6,944.04)	\$7,951.28
1001379 Provo Area D E Q Monitoring	\$0.00	\$0.00	\$2,992.79	\$3,020.20	\$(2,992.79)
1001380 Provo Courts	\$1,320,997.88	\$1,071,647.07	\$1,031,447.23	\$(47,642.71)	\$289,550.65
1001383 Payson V A Facility	\$189,105.70	\$(221,215.23)	\$73,265.54	\$(35,318.24)	\$115,840.16
1001391 So Utah D E Q Monitoring	\$0.00	\$0.00	\$118.05	\$(178.57)	\$(118.05)
1001402 W V Drivers License	\$98,880.00	\$69,820.71	\$83,238.84	\$(10,211.86)	\$15,641.16
1001403 A B C West Valley #46	\$57,800.00	\$113,233.79	\$30,482.78	\$(9,450.22)	\$27,317.22
1001405 B C I	\$185,250.00	\$50,953.05	\$165,722.08	\$(13,193.25)	\$19,527.92
1001406 Taylorsville Deaf Center	\$166,141.60	\$99,420.90	\$190,445.95	\$64,882.32	\$(24,304.35)
1001407 A B C Taylorsville #26	\$51,289.00	\$38,320.33	\$33,971.59	\$(4,380.05)	\$17,317.41
1001408 A B C W V C Redwood Road #3	\$26,373.38	\$16,392.19	\$43,126.00	\$159.76	\$(16,752.62)
1001409 A B C 5056 South State #9	\$32,963.00	\$(38,217.06)	\$33,043.71	\$(2,565.25)	\$(80.71)
1001412 Unified Lab #2	\$865,836.54	\$1,501,553.31	\$694,629.73	\$(1,120,656.09)	\$171,206.81



State of Utah

Division of Facilities and
Construction Management

Monthly Budget Summary

No Parameters required

Period: 10 - Apr, 2022

Account Description	Revenue	Retained Earnings	Budget	(Over)/Under Budget	Budget vs Revenue
1001413 Unified Lab	\$883,894.00	\$(343,669.31)	\$794,357.78	\$979,387.92	\$89,536.22
1001415 U D O T Cal Rampton Building	\$1,602,863.00	\$658,084.40	\$1,361,584.99	\$(256,080.07)	\$241,278.01
1001420 Murray U H P Office	\$141,738.00	\$16,964.11	\$153,425.47	\$927.27	\$(11,687.47)
1001451 West Jordan Courts	\$557,835.00	\$69,170.77	\$503,727.75	\$(13,558.03)	\$54,107.25
1001452 D W S South County	\$176,196.00	\$40,603.69	\$157,929.60	\$(34,289.10)	\$18,266.40
1001453 D W S Midvale	\$135,640.00	\$60,366.52	\$129,899.26	\$22,353.89	\$5,740.74
1001454 Surplus Property - Draper	\$59,747.00	\$(7,162.42)	\$64,279.24	\$9,425.37	\$(4,532.24)
1001455 A B C Sandy #16	\$51,000.00	\$69,939.32	\$32,920.70	\$(7,628.10)	\$18,079.30
1001456 A B C 1863 E 7000 South #15	\$62,016.00	\$106,695.23	\$33,017.68	\$(7,314.38)	\$28,998.32
1001457 A B C Minuteman #31	\$56,044.75	\$8,425.40	\$48,096.40	\$(4,983.39)	\$7,948.35
1001458 A B C Riverton #40	\$42,500.00	\$(13,255.30)	\$42,333.03	\$(1,981.46)	\$166.97
1001459 D P S - Drivers License & D M V	\$185,577.00	\$45,372.54	\$151,454.01	\$(7,625.17)	\$34,122.99
1001460 A B C Holladay #29	\$54,803.75	\$32,949.30	\$38,600.08	\$(23,340.94)	\$16,203.67
1001461 N Utah Fire Dispatch Center	\$30,438.66	\$21,092.57	\$31,404.49	\$(9,392.65)	\$(965.83)
1001463 Veteran's Memorial Cemetery	\$41,504.00	\$(14,920.09)	\$44,990.85	\$(8,830.69)	\$(3,486.85)
1001464 D N R Lone Peak	\$45,820.65	\$69,865.77	\$26,969.27	\$(1,311.23)	\$18,851.38
1001465 A B C Herriman #48	\$56,869.25	\$40,590.20	\$36,564.36	\$(9,991.70)	\$20,304.89
1001501 Heber M Wells Building	\$1,152,179.00	\$(428,813.23)	\$1,020,510.40	\$(28,332.80)	\$131,668.60
1001502 D W S Administration	\$685,930.00	\$162,185.93	\$578,665.34	\$(36,867.05)	\$107,264.66
1001503 D W S Metro	\$252,776.00	\$16,948.65	\$247,118.88	\$(17,803.66)	\$5,657.12
1001504 Rio Grande Depot	\$419,682.00	\$378,303.10	\$373,753.32	\$24,262.03	\$45,928.68
1001505 D W S / D H S 1385 S State	\$287,387.49	\$(120,195.81)	\$368,217.24	\$(334.71)	\$(80,829.75)
1001506 A P & P 36 W 1100 South	\$192,375.00	\$(15,297.88)	\$208,061.71	\$(12,732.72)	\$(15,686.71)
1001507 Office of Education	\$410,669.00	\$140,722.51	\$377,335.26	\$21,053.45	\$33,333.74
1001508 U T Art Collection	\$43,900.00	\$29,994.02	\$46,908.38	\$26,539.91	\$(3,008.38)
1001509 Archives Building	\$121,335.00	\$13,436.15	\$137,771.96	\$33,322.32	\$(16,436.96)
1001510 A B C S L C 300 East #35	\$27,952.25	\$(51,757.87)	\$34,124.68	\$483.94	\$(6,172.43)



State of Utah

Division of Facilities and
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Monthly Budget Summary

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Period: 10 - Apr, 2022

Account Description	Revenue	Retained Earnings	Budget	(Over)/Under Budget	Budget vs Revenue
1001511 A B C 1154 Ashton Avenue #2	\$30,867.75	\$(62,711.26)	\$39,409.27	\$(7,837.01)	\$(8,541.52)
1001512 A B C Mt Olympus #25	\$36,082.50	\$27,139.23	\$27,518.53	\$(1,090.05)	\$8,563.97
1001514 Highland Dr Regional Center	\$160,286.40	\$(26,903.34)	\$280,807.16	\$7,956.80	\$(120,520.76)
1001515 Downtown D E Q Monitoring	\$0.00	\$0.00	\$897.65	\$827.23	\$(897.65)
1001516 S L C V A Nursing Home	\$40,667.90	\$6,643.91	\$23,164.35	\$(16,832.38)	\$17,503.55
1001546 A B C Sidewinder #34	\$45,079.75	\$66,232.70	\$34,297.97	\$1,664.90	\$10,781.78
1001547 A B C Ute Blvd #37	\$34,752.25	\$15,140.80	\$26,012.39	\$(21,729.28)	\$8,739.86
1001548 A B C Park City Swede Alley #36	\$10,625.00	\$4,975.14	\$8,473.57	\$(2,651.15)	\$2,151.43
1001549 A B C Park City Snow Creek #38	\$51,344.25	\$(10,509.22)	\$63,516.95	\$18,422.80	\$(12,172.70)
1001551 S L Courts Building	\$1,868,160.00	\$(77,341.72)	\$1,889,541.45	\$(110,453.59)	\$(21,381.45)
1001555 Heritage & Arts M S S	\$14,964.25	\$(20,676.41)	\$34,774.89	\$37,941.53	\$(19,810.64)
1001556 A B C S L C Miller #14	\$27,306.25	\$(43,791.15)	\$23,284.53	\$(6,780.17)	\$4,021.72
1001557 A B C S L C 205 W 400 S #1	\$34,548.25	\$(82,816.78)	\$53,127.83	\$(5,637.14)	\$(18,579.58)
1001558 A B C S L C Avenues #12	\$28,708.75	\$61,754.38	\$15,728.91	\$(23,204.88)	\$12,979.84
1001559 Governors Mansion O & M	\$177,100.00	\$(50,875.25)	\$183,488.59	\$17,977.89	\$(6,388.59)
1001560 Fine Arts Council	\$43,691.00	\$8,471.39	\$48,487.57	\$7,027.23	\$(4,796.57)
1001562 W V Third District Court	\$148,350.00	\$29,097.09	\$120,991.88	\$7,467.02	\$27,358.12
1001564 A B C 1615 Foothill #4	\$0.00	\$8,107.35	\$12,572.05	\$6,953.90	\$(12,572.05)
1001565 A B C Wine Store #41	\$53,630.75	\$(21,982.55)	\$63,273.06	\$6,967.36	\$(9,642.31)
1001566 Chase Home	\$17,428.00	\$12,449.99	\$16,378.34	\$696.43	\$1,049.66
1001567 A B C Cleveland Ave Warehouse	\$25,500.00	\$52,948.53	\$20,531.19	\$(19,349.63)	\$4,968.81
1001569 A B C Admin Complex	\$804,951.92	\$(206,706.82)	\$753,822.81	\$(23,676.46)	\$51,129.11
1001587 Vernal Area D E Q Monitoring	\$0.00	\$(33.42)	\$0.00	\$(215.36)	\$0.00
1001588 Vernal Drivers License	\$36,055.00	\$(7,852.67)	\$31,698.33	\$(3,009.02)	\$4,356.67
1001589 Vernal D N R Regional	\$80,394.00	\$35,356.71	\$73,550.78	\$(7,054.53)	\$6,843.22
1001593 Vernal Juvenile Courts	\$40,256.00	\$(14,927.80)	\$21,601.46	\$(5,451.25)	\$18,654.54
1001594 D H S Vernal	\$74,117.00	\$66,238.23	\$51,692.30	\$(6,337.78)	\$22,424.70



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Monthly Budget Summary

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Account Description	Revenue	Retained Earnings	Budget	(Over)/Under Budget	Budget vs Revenue
1001595 D W S Vernal	\$73,702.00	\$61,399.43	\$83,674.34	\$18,239.19	\$(9,972.34)
1001596 A B C Vernal #28	\$15,742.00	\$(29,707.44)	\$21,550.80	\$306.73	\$(5,808.80)
1001597 Vernal 8th District Court	\$248,649.00	\$(8,096.61)	\$275,361.09	\$3,867.49	\$(26,712.09)
1001598 D H S / D C F S Vernal	\$24,841.92	\$20,173.31	\$40,035.25	\$(84.69)	\$(15,193.33)
1001601 Office of Rehab Services	\$204,156.00	\$14,415.59	\$187,149.73	\$(7,456.69)	\$17,006.27
1001602 Agriculture Building	\$356,706.00	\$184,647.09	\$299,647.85	\$(27,266.96)	\$57,058.15
1001603 Cannon Health Building	\$860,515.00	\$258,234.94	\$878,349.18	\$9,405.79	\$(17,834.18)
1001605 State Library Complex	\$464,002.00	\$(4,531.26)	\$480,756.37	\$173.43	\$(16,754.37)
1001609 D E Q Technical Center	\$62,788.63	\$(19,866.88)	\$82,999.17	\$(2,106.22)	\$(20,210.54)
1001610 Tax Commission Building	\$970,200.00	\$398,174.83	\$887,591.75	\$337.06	\$82,608.25
1001611 A B C North Temple #13	\$36,805.00	\$(35,056.80)	\$42,780.52	\$(619.77)	\$(5,975.52)
1001612 A B C Magna #11	\$27,612.25	\$(14,493.44)	\$28,911.38	\$(7,179.15)	\$(1,299.13)
1001615 A B C Tooele #10	\$49,232.00	\$21,382.79	\$39,759.66	\$(7,654.38)	\$9,472.34
1001616 Tooele Courts	\$354,051.00	\$(48,511.41)	\$346,581.89	\$(20,336.12)	\$7,469.11
1001617 Fairpark D L D	\$61,571.00	\$30,323.45	\$51,251.41	\$(4,332.82)	\$10,319.59
1001618 S L Government Bldg #1	\$972,934.00	\$470,942.88	\$949,817.16	\$(127,890.25)	\$23,116.84
1001619 A B C Bountiful #8	\$55,840.75	\$(29,929.46)	\$52,075.00	\$(3,330.91)	\$3,765.75
1001620 D W S Call Center	\$200,317.00	\$144,578.86	\$252,069.20	\$50,135.65	\$(51,752.20)
1001621 1950 West Regional Center	\$214,272.49	\$149,228.72	\$295,360.37	\$22,957.79	\$(81,087.88)
1001622 Training Housing - D S B V I	\$49,736.00	\$8,089.15	\$54,709.84	\$(5,293.02)	\$(4,973.84)
1001623 Redwood D E Q Monitoring	\$0.00	\$0.00	\$1,098.89	\$938.88	\$(1,098.89)
1001624 D N R Complex	\$745,072.00	\$144,093.04	\$703,826.44	\$(30,548.54)	\$41,245.56
1001630 A B C #03	\$20,017.50	\$0.00	\$22,105.69	\$(1,037.88)	\$(2,088.19)
1001650 Outbuildings - Redwood	\$0.00	\$0.00	\$35.75	\$156.21	\$(35.75)
1001651 Capitol Hill Complex	\$3,124,900.00	\$767,166.76	\$3,548,409.78	\$215,917.54	\$(423,509.78)
1001701 Ogden Regional Center	\$612,691.70	\$(62,834.38)	\$704,212.57	\$(74,679.79)	\$(91,520.87)
1001702 D H S Ogden Academy Square	\$299,834.00	\$64,269.23	\$274,328.55	\$(63,898.60)	\$25,505.45



State of Utah

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1001703 Ogden Juvenile Probation	\$211,134.00	\$73,535.84	\$198,777.49	\$34,960.54	\$12,356.51
1001704 Ogden Courts	\$562,740.00	\$(24,078.68)	\$498,055.01	\$(24,668.50)	\$64,684.99
1001705 D W S Ogden	\$203,748.00	\$(27,484.01)	\$169,602.93	\$(2,866.26)	\$34,145.07
1001706 A B C Syracuse #47	\$52,215.50	\$37,890.56	\$45,330.40	\$(9,626.11)	\$6,885.10
1001707 A B C Harrisville #21	\$35,742.50	\$(10,554.29)	\$35,089.78	\$(1,160.83)	\$652.72
1001708 A B C Ogden Patterson #24	\$41,123.00	\$(3,503.00)	\$36,592.87	\$(9,264.15)	\$4,530.13
1001709 U H P - B D O	\$34,822.00	\$(621.37)	\$31,077.61	\$(805.00)	\$3,744.39
1001710 State Crime Lab	\$42,000.00	\$12,571.49	\$40,086.45	\$(1,966.50)	\$1,913.55
1001711 A B C Ogden #19	\$21,624.00	\$(48,928.20)	\$33,951.41	\$(7,900.44)	\$(12,327.41)
1001713 A B C Roy #23	\$16,940.50	\$(63,655.60)	\$23,687.39	\$(2,159.85)	\$(6,746.89)
1001714 Layton Courts	\$105,896.00	\$(9,808.67)	\$93,023.81	\$(17,773.04)	\$12,872.19
1001715 A B C Layton #30	\$32,202.25	\$(59,999.52)	\$41,707.73	\$3,388.89	\$(9,505.48)
1001716 D H S Clearfield	\$127,306.00	\$77,930.31	\$105,149.77	\$(15,441.27)	\$22,156.23
1001717 D W S Clearfield / Davis	\$177,417.48	\$74,522.13	\$167,685.23	\$(8,550.15)	\$9,732.25
1001718 Farmington Courts	\$537,465.00	\$79,312.96	\$522,931.10	\$13,361.79	\$14,533.90
1001719 Farmington Public Safety	\$100,425.00	\$(11,857.49)	\$85,993.06	\$5,530.71	\$14,431.94
1001720 A B C Farmington #50	\$56,355.00	\$7,965.12	\$26,202.01	\$(17,135.21)	\$30,152.99
1001725 Ogden D M V / Drivers License	\$91,964.00	\$(31,136.92)	\$84,888.69	\$(1,221.53)	\$7,075.31
1001726 Clearfield Warehouse C6	\$153,018.78	\$39,975.95	\$127,099.41	\$(9,595.73)	\$25,919.37
1001727 Clearfield Warehouse C7	\$102,837.00	\$50,720.50	\$78,518.33	\$1,846.40	\$24,318.67
1001728 Ogden Juvenile Court	\$444,038.00	\$193,800.63	\$435,807.16	\$(7,168.57)	\$8,230.84
1001729 Ogden Radio Shop	\$16,434.00	\$10,937.61	\$11,714.01	\$644.16	\$4,719.99
1001731 Ogden V A Facility	\$52,945.37	\$18,345.16	\$59,586.56	\$17,086.86	\$(6,641.19)
1001751 A B C Logan #6	\$31,875.00	\$(60,054.98)	\$41,414.56	\$435.53	\$(9,539.56)
1001752 Logan First District Court	\$379,267.00	\$178,599.13	\$329,216.57	\$(109,309.82)	\$50,050.43
1001754 D W S Logan	\$140,088.00	\$(62,422.85)	\$110,842.06	\$(14,015.86)	\$29,245.94
1001755 Brigham City Courts	\$169,400.00	\$40,964.90	\$167,010.24	\$(33,479.58)	\$2,389.76



State of Utah

Division of Facilities and
Construction Management

Monthly Budget Summary

No Parameters required

Period: 10 - Apr, 2022

Account Description	Revenue	Retained Earnings	Budget	(Over)/Under Budget	Budget vs Revenue
1001756 A B C Brigham City #22	\$15,810.00	\$(23,054.85)	\$20,282.42	\$1,261.06	\$(4,472.42)
1001759 Brigham City Regional Center	\$573,808.00	\$215,478.39	\$484,391.76	\$6,906.04	\$89,416.24
1001762 D W S Brigham City	\$62,804.00	\$(25,051.53)	\$47,777.75	\$6,473.56	\$15,026.25
1001801 Utah State Developmental Center	\$2,648,357.00	\$(186,905.32)	\$2,205,792.21	\$(320,143.02)	\$442,564.79
1001840 A B C Saratoga Springs #49	\$47,812.50	\$3,962.74	\$45,065.17	\$(4,662.81)	\$2,747.33
1001902 Statewide Overhead	\$0.00	\$0.00	\$0.00	\$77,463.34	\$0.00
1001903 Statewide Overhead Grounds	\$0.00	\$0.00	\$0.00	\$(2,580.64)	\$0.00
1001908 Redwood Road Grounds Overhead	\$0.00	\$0.00	\$1,220.11	\$(5,075.81)	\$(1,220.11)
1001912 Ogden Area Grounds Overhead	\$0.00	\$0.00	\$0.00	\$(7,861.43)	\$0.00
1001916 Provo Area Maint Overhead	\$0.00	\$0.00	\$(1,470.35)	\$(20,013.13)	\$1,470.35
1001917 Provo Grounds Overhead	\$0.00	\$0.00	\$0.00	\$(2,135.87)	\$0.00
1001922 Capitol Hill Maint Overhead	\$0.00	\$0.00	\$0.00	\$(11,054.90)	\$0.00
1001923 Capitol Grounds Overhead	\$0.00	\$0.00	\$0.00	\$(7,948.68)	\$0.00
1001940 Real Estate-Taylorsville Fleet Remediation	\$0.00	\$0.00	\$0.00	\$(16.46)	\$0.00

177 Agencies