

WASATCH SCHOOL DISTRICT 2017 EXPENSES- 10-14-17

4500 BUILDING ACQUISITION AND CONSTRUCTION SERVICES

ATHLETIC MARKING COMPANY	\$6,900.00
ATKINSON SOUND	\$5,000.00
BAD DOG COMPUTING	\$172.49
BANKCARD CENTER	\$1,372.98
BELL JANITORIAL SUPPLY LC	\$14,571.30
BERG ENGINEERING	\$52,330.84
BERG LANDSCAPE ARCHITECTS	\$14,505.68
BNA CONSULTING	\$5,520.00
BOGA	\$6,789.50
BONNEVILLE EQUIPMENT COMPANY	\$18,929.79
BRADY INDUSTRIES	\$31,567.28
BROWN, RYAN	\$100.00
BSUMEK MU & ASSOCIATES P.C.	\$53,117.65
BUD MAHAS CONSTRUCTION INC	\$27,513,615.00
BURTON LUMBER	\$3,764.89
BYU INSTRUMENT OFFICE	\$12,000.00
CAPTUREPOINT.COM	\$5,750.00
CENTURY LINK	\$14,127.47
CERTIFIED SALES & SERVICE	\$7,925.88

CODALE ELECTRIC SUPPL INC	\$15,777.34
COLORADO TIME SYSTEMS LLC	\$71,530.00
CRC DESIGN INC	\$730.00
CURTIS MINER ARCHITECTURE	\$94,980.00
DANIEL	\$2,675.75
DANIEL MUNICIPAL WATER COMPANY	\$951.00
DCD TRANSFER	\$4,753.22
DOMINION ENERGY	\$19,646.26
EDWARDS KAREN	\$243.61
ELECTRICAL WHOLESALE SUPP	\$8,301.70
EPIC ENGINEERING	\$143,604.65
FLORY PENNY	\$138.91
GENEVA ROCK PRODUCTS INC	\$13,886.50
HEBER APPLIANCE	\$1,658.00
HEBER CITY CORPORATION	\$14,420.00
HEBER LIGHT AND POWER	\$1,548.75
HEBER VALLEY SPECIAL SERVICE DISTRICT	\$66,143.00
HIGH DESERT SALES	\$28,170.11
HOME DEPOT	\$559.36
IN THE NEWS	\$209.00
J.R. SMITH ELEM SCHOOL	\$322.65
JEDRZIEWSKI DESIGNS	\$12,097.00

KEYTAG1 LLC	\$950.00
LATIMER DO IT BEST HARDWA	\$244.54
LEGACY EQUIPMENT	\$8,168.00
LES OLSON COMPANY	\$120.25
MIDWAY ELEMENTARY SCHOOL	\$504.59
MONIKER BRANDING	\$1,000.00
MORGAN PAVEMENT	\$16,170.70
MOUNTAINLAND SUPPLY CO	\$3,834.80
NIELSON ENGINEERING INC	\$74,401.38
NOT APPLICABLE	\$1,273,585.77
OASIS STAGE WERKS	\$46,651.00
OGDEN SCHOOL DISTRICT	\$12,000.00
PAULSEN CONSTRUCTION LLC	\$110,340.05
PE VALGARDSON & SONS INC	\$6,000.00
POWER EQUIPMENT RENTAL	\$2,212.71
PROFESSIONAL SYSTEMS	\$26,462.25
PROTECTION CONSULTANTS INC	\$1,330.00
QUESTAR GAS	\$58,582.60
RECREONICS	\$102,014.68
ROYCE INDUSTRIES CLEANING SYSTEMS	\$1,732.00
SANDSTROM ARCHITECTS	\$63,848.90

SCHOOL OUTFITTERS	\$1,096.96
SCHOOL SPECIALTY INC	\$9,738.76
SCOTT JAMES JEWELRY	\$64.00
SHIFFLER	\$597.00
STAKER & PARSON COMPANIES DBA	\$1,917.25
STONE SECURITY LLC	\$21,152.54
STRATA	\$500.00
SUMMIT ENGINEERING GROUP INC	\$600.00
TIMPANOGOS INTERMEDIATE	\$383.85
TOTAL BUILDING COMMISSIONING INC	\$26,539.20
TOTAL PERFORMANCE INC	\$4,935.33
TWIN CREEK SPECIAL SERVICE DIS	\$492.00
UTAH / YAMAS CONTROLS INC	\$4,301.00
VAN BOERUM & FRANK ASSOCIATES INC	\$4,635.87
VCBO ARCHITECTURE LLC	\$112,627.68
VIRCO MANUFACTURING CORP	\$7,882.46
WALSH CONCRETE CUTTING	\$675.00
WARBURTON'S	\$4,992.00
WASATCH COUNTY	\$400.00

WAXIE SANITARY SUPPLY	\$2,391.17
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WESTLAND CONSTRUCTION	\$11,129,397.37
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WESTROP, HEIDI	\$655.87
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WESTROP, TRAVIS	\$300.00
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LAST UPDATE: 9/11/2017	Total: \$41,416,837.09
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4000 FACILITIES ACQUISITION AND CONSTRUCTION SERVICES

NOT APPLICABLE	\$1,273,585.77
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INDIVIDUAL TRANSACTIONS

720 BUILDINGS 3636400015	7/31/2016	\$825,550.00
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720 BUILDINGS 3636400088	7/31/2016	\$-830,737.25
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720 BUILDINGS 3636400090	7/31/2016	\$-3,386.91
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720 BUILDINGS 3636400092	7/31/2016	\$-3,790.80
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720 BUILDINGS 3636400017	7/31/2016	\$-825,550.00
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720 BUILDINGS 3636400094	7/31/2016	\$-1,619,474.44
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720 BUILDINGS 3636400100	7/31/2016	\$-544,939.60
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720 BUILDINGS 4546500013	6/30/2017	\$3,311.90
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720 BUILDINGS 4546500015	6/30/2017	\$370.39
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720 BUILDINGS 4546500017	6/30/2017	\$1,359,827.7
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