

Vendor Name (Data Accessed on 9/15/2016)	FY 2016 Total Fund	Brief Explanation of Purpose	% of Total*
5101 Regular Salaries & Wages	\$ 65,427,008	Gross amounts of salary/wage payments.	7.44%
5110 Leave Paid	\$ 12,102,564	Annual Leave, Sick Leave, Other Leave, Converted Sick Leave, and Holiday Paid Leave.	1.38%
5135 Compensatory/Excess Time Used	\$ 268,638	Compensation and excess hours time earned by employees. Only used when actually paid to employees.	0.03%
5150 Incentive Award	\$ 925,790	Taxable incentive award payments to employees made on a payroll check. Also used for service awards for years of service and for "special bonus pay" which was provided by the Legislature to certain eligible employees who were at the maximum of the salary range, above the maximum, or in longevity in lieu of the general salary increase.	0.11%
5160 State Retirement	\$ 18,971,156	State paid retirement amounts for employees. Includes employee-vested amounts and state matching amounts.	2.16%
5170 FICA/Medicare	\$ 5,788,598	Employer portion of FICA premiums paid by the State for state employees.	0.66%
5180 Health, Dental, Life & Long-Term Disability Insurance	\$ 21,481,823	Costs of medical, dental, and life insurance, and long-term disability.	2.44%
5190 Unemployment & Workers Compensation Insurance	\$ 734,133	State Unemployment Insurance and Workers Compensation charges.	0.08%
5300 State Leave Pool	\$ 4,474,860	Percent of payroll charge for Termination/Post-Employment Pools and Comp/Excess Pools.	0.51%
6115 Human Resource Services	\$ 1,083,967	Human Resource Management ISF charge for human resource field services.	0.12%
6135 Other Contractual Services-Non-medical	\$ 3,881,780	Contractual payments to other state entities.	0.44%
6137 Professional & Technical Services-Non-medical	\$ 918,642	Services of professional or technical persons or entities, including payments to the State Auditor for the single audit and Attorney General's Office quarterly bills.	0.10%
6165 Rental of Motor Pool Vehicles	\$ 496,442	Motor pool vehicle monthly rental charges.	0.06%
6171 Buildings & Grounds-Operating Supplies, Maint & Repairs	\$ 2,693,203	Materials and contracted labor used in the upkeep or repair of buildings, including repairs to fixtures and of grounds and landscaping.	0.31%
6263 Insurance & Bonds	\$ 364,338	Premiums for insurance and bonds managed by DFCM.	0.04%
6288 Internal DFCM SBOA Bldg Rent Charge	\$ 295,447	Internal State Building Ownership Authority rent payments.	0.03%
6300 Dept of Technology Services Telecommunication Charges	\$ 2,963,879	Telecommunication charges from DTS.	0.34%
6467 Data Processing Hardware Less Than \$5000-Desktop Computer	\$ 274,373	Purchase of data processing hardware and other data processing equipment that is below the \$5,000 capital outlay limit (e.g., desktop devices used by a single individual such as desktop computer CPUs, PC monitors, network cards, keyboards, mice, personal desktop scanners, printers, etc.).	0.03%
6469 Data Processing Hardware Less Than \$5000-Laptop/Notebook	\$ 248,766	Purchase of data processing hardware and other data processing equipment that is below the \$5,000 capital outlay limit (e.g., laptop/notebook computers).	0.03%
6500 Dept of Technology Services-Data Processing Charges	\$ 20,313,123	Data Processing charges from DTS.	2.31%
6593 Data Processing-Consultants Services	\$ 3,064,518	Charges for data processing consulting services. Used for current expenses.	0.35%
6595 Data Processing-Software Maintenance by Vendors	\$ 2,360,571	Monthly software maintenance charges for services provided by outside vendors including technical support and regular software upgrades.	0.27%
6618 Data Processing Software Over \$5000-Vendor Developed	\$ 5,940,105	Charges of \$5,000 or more from an outside vendor or other state agency for developing data processing/software systems. Includes consulting services.	0.68%
7102 Public Assistance Payments	\$ 382,048,949	Public Assistance program payments directly to individuals or private providers for Child Care, SNAP, and Family Employment Program.	43.47%
7107 Refugee Assistance Provider Payments	\$ 3,160,520	Includes direct payment in behalf of refugees to providers.	0.36%
7204 Unemployment Benefits Paid-Contributory Employer	\$ 160,781,117	Benefits paid to claimants that have worked for an employer who has elected to pay contributions to the Unemployment Insurance Trust Fund.	18.29%
7205 Unemployment Benefits Paid-Reimbursing Employer	\$ 15,572,244	Unemployment Insurance payments made to claimants that have worked for an employer who has elected to be a reimbursable employer.	1.77%
7206 Unemployment Benefits Paid-Federal Accounts	\$ 5,924,202	Reporting category for federal employment and federal programs benefit expenses.	0.67%
7501 Other Direct Payments	\$ 1,296,886	Direct payments to other state entities.	0.15%
7512 Special Grants	\$ 2,592,007	Grants to other state agencies.	0.29%
7531 DWS Training & Supportive Services	\$ 867,612	Payment for training or supportive services that are necessary for a customer to participate in a training program.	0.10%
5200 Compensatory/Excess Time Reporting Adjustments-Even Year	\$ 576,453	For Comprehensive Annual Financial Report, adjustments to compensation and excess hours time earned by employees amounts.	0.07%
<b>DUCHESNE COUNTY WATER CONSERVANCY DISTRICT</b>	<b>\$ 6,550,000</b>	Grant payments for infrastructure projects paid through the Community Impact Board.	<b>0.75%</b>
<b>ROOSEVELT CITY</b>	<b>\$ 5,599,000</b>	Grant payments for infrastructure projects paid through the Community Impact Board.	<b>0.64%</b>
<b>USU CONTROLLERS OFFICE</b>	<b>\$ 4,952,647</b>	Contractual payments for client services and training-related payments for Temporary Assistance for Needy Families (TANF), Workforce Innovation and Opportunity Act (WIOA), Education and Training Voucher (ETV), Supplemental Nutrition Assistance Program (SNAP), Child Care and Development Fund (CCDF) and Trade Adjustment Assistance (TAA).	<b>0.56%</b>
<b>ROCKY MOUNTAIN POWER</b>	<b>\$ 4,937,536</b>	Utility payments made through the Low-Income Home Energy Assistance Program.	<b>0.56%</b>
<b>SALT LAKE COMMUNITY ACTION PROGRAM</b>	<b>\$ 4,550,982</b>	Utility payments made through the Low-Income Home Energy Assistance Program, weatherization improvements made in the homes of low-income families paid through the Weatherization Assistance Program, poverty remediation grant funds paid through the Community Services Block Grant program, and housing subsidies for special needs populations paid through the Housing Opportunities for Persons with Aids program.	<b>0.52%</b>
<b>QUESTAR GAS</b>	<b>\$ 4,432,015</b>	Utility payments made through the Low-Income Home Energy Assistance Program.	<b>0.50%</b>
<b>DUCHESNE CITY</b>	<b>\$ 4,414,000</b>	Grant payments for infrastructure projects paid through the Community Impact Board.	<b>0.50%</b>
<b>ROAD HOME</b>	<b>\$ 3,447,378</b>	Homeless remediation funds paid by the Pamela Atkinson Homeless Trust Fund, the Critical Needs Housing program and the Emergency Shelter program. Contractual payments for General Assistance and TANF client services.	<b>0.39%</b>
<b>HELPER CITY</b>	<b>\$ 3,161,578</b>	Grant payments for infrastructure projects paid through the Community Impact Board.	<b>0.36%</b>
<b>USU SPONSORED PROGRAMS OFFICE</b>	<b>\$ 2,776,442</b>	Contractual expenditures for CCDF afterschool programs, job growth programs (funded by the Special Administrative Expense Account) and Temporary Assistance for Needy Families (TANF).	<b>0.32%</b>
<b>CENTRAL VALLEY TOWN</b>	<b>\$ 2,595,376</b>	Grant payments for infrastructure projects paid through the Community Impact Board.	<b>0.30%</b>
<b>CATHOLIC COMMUNITY SERVICES</b>	<b>\$ 2,579,868</b>	Contractual payments for Refugee Unaccompanied Minor Services	<b>0.29%</b>

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CASTLE VALLEY SPECIAL SVC DIST	\$ 2,295,000	Grant payments for infrastructure projects paid through the Community Impact Board.	0.26%
DUCHESNE CO CLERK	\$ 2,267,415	Grant funds passed through the Uintah Basin Revitalization Fund.	0.26%
FIVE COUNTY ASSN OF GOVERNMENTS	\$ 2,261,597	Utility payments made through the Low-Income Home Energy Assistance Program, weatherization improvements made in the homes of low-income families paid through the Weatherization Assistance Program, poverty remediation grant funds paid through the Community Services Block Grant program, and grant funds for infrastructure projects paid through the Community Impact Board and the Community Development Block Grant program. Contractual payments for CCDF client services.	0.26%
ASHLEY VALLEY WATER & SEWER IMPROVEMENT DISTRICT	\$ 1,985,340	Grant payments for infrastructure projects paid through the Community Impact Board.	0.23%
ASIAN ASSOCIATION OF UTAH	\$ 1,957,758	Contractual payments for TANF case management and refugee wage subsidy.	0.22%
DELTA CITY	\$ 1,810,000	Grant payments for infrastructure projects paid through the Community Impact Board.	0.21%
METROPOLITAN LIFE INSURANCE	\$ 1,800,483	DWS independent Retirement Plan and related life Insurance payments	0.20%
BEAR RIVER ASSN OF GOVERNMENTS	\$ 1,726,048	Utility payments made through the Low-Income Home Energy Assistance Program, weatherization improvements made in the homes of low-income families paid through the Weatherization Assistance Program, poverty remediation grant funds paid through the Community Services Block Grant program, and grant funds for infrastructure projects paid through the Community Development Block Grant program. Contractual payments for TANF and SNAP client services contracts.	0.20%
StateMail	\$ 1,655,599	A large majority of the expenditures at State Mail are associated with sending required communications to customers.	0.19%
NEOLA WATER & SEWER DISTRICT	\$ 1,650,869	Grant payments for infrastructure projects paid through the Community Impact Board.	0.19%
CASTLE DALE BUILDING COMMISSION	\$ 1,619,000	Grant payments for infrastructure projects paid through the Community Impact Board.	0.18%
HILDALE CITY	\$ 1,490,500	Grant payments for infrastructure projects paid through the Community Impact Board.	0.17%
HOUSING AUTHORITY OF UTAH CO.	\$ 1,411,538	Utility payments made through the Low-Income Home Energy Assistance Program, and weatherization improvements made in the homes of low-income families paid through the Weatherization Assistance Program.	0.16%
CIRCLEVILLE TOWN	\$ 1,405,250	Grant payments for infrastructure projects paid through the Community Impact Board.	0.16%
UINTAH BASIN ASSN OF GOVTS	\$ 1,396,288	Utility payments made through the Low-Income Home Energy Assistance Program, weatherization improvements made in the homes of low-income families paid through the Weatherization Assistance Program, poverty remediation grant funds paid through the Community Services Block Grant program, and affordable housing projects paid through the Olene Walker Housing Loan Fund. Contractual payments for TANF client services.	0.16%
UINTAH COUNTY	\$ 1,381,287	Grants for infrastructure projects paid through the Community Development Block Grant program and funds passed through the Uintah Basin Revitalization Fund. Client services payments for WIOA training services.	0.16%
YOUNG MENS CHRISTIAN ASSOCIATION OF NORTHERN UTAH	\$ 1,368,612	Contractual payments for CCDF and TANF client services, and WIOA training services.	0.16%
SIX COUNTY ASSN OF GOVERNMENTS	\$ 1,337,055	Utility payments made through the Low-Income Home Energy Assistance Program, weatherization improvements made in the homes of low-income families paid through the Weatherization Assistance Program, poverty remediation grant funds paid through the Community Services Block Grant program, affordable housing projects paid through the Olene Walker Housing Loan Fund, infrastructure projects paid through the Community Impact Board and the Community Development Block Grant program.	0.15%
SOUTHEASTERN UTAH ASSOC OF LOC	\$ 1,308,586	Utility payments made through the Low-Income Home Energy Assistance Program, weatherization improvements made in the homes of low-income families paid through the Weatherization Assistance Program, poverty remediation grant funds paid through the Community Services Block Grant program, affordable housing projects paid through the Olene Walker Housing Loan Fund, infrastructure projects paid through the Community Impact Board and the Community Development Block Grant program.	0.15%
SIGURD TOWN	\$ 1,099,200	Grant payments for infrastructure projects paid through the Community Impact Board.	0.13%
JPMorgan Chase Bank N.A.	\$ 1,090,783	Contractual payments for benefit cards for customers receiving Unemployment Insurance (UI), EBT, and training program benefits	0.12%
COMMUNITY ACTION SERVICES AND FOOD BANK	\$ 1,069,444	Grant payments for poverty remediation services paid through the Community Services Block Grant program, grants for homeless remediation paid through the Pamela Atkinson Homeless Trust Fund, and rebates to food banks paid through the Qualified Emergency Food Program. Contractual payments for TANF client services.	0.12%
HOUSING AUTHORITY OF SALT LAKE	\$ 1,056,273	Homeless remediation programs paid through the Pamela Atkinson Homeless Trust Funds, and housing subsidies for special needs populations paid through the Tenant Based Rental Assistance program and the Housing Opportunities for Persons with Aids program. Contractual payments for TANF client services.	0.12%
WSU ACCOUNTING OFFICE	\$ 1,045,454	Contractual payments for CCDF and TANF client services	0.12%
VOLUNTEERS OF AMERICA UTAH INC	\$ 1,037,126	Homeless remediation programs paid through the Pamela Atkinson Homeless Trust Funds and the Emergency Shelter Program. Contractual payments for TANF client services.	0.12%
UTE INDIAN TRIBE TREASURERS OFFICE	\$ 1,027,803	Grant funds passed through the Uintah Basin Revitalization Fund.	0.12%
CITY OF SOUTH SALT LAKE	\$ 1,001,439	Contractual payments for TANF and CCDF client services	0.11%
CATHOLIC COMMUNITY SVCS UTAH	\$ 1,000,770	Utility payments made through the Low-Income Home Energy Assistance Program, poverty remediation grant funds paid through the Community Services Block Grant program, and rebates and grants for infrastructure paid through the Qualified Emergency Food Program and the Emergency Food Network. Contractual payments for TANF and Refugee client services.	0.11%
VERNAL CITY	\$ 933,376	Grant payments for infrastructure projects paid through the Community Impact Board.	0.11%
DAVIS CO SCHOOL DISTRICT	\$ 891,564	Contractual and client services payments for TANF, CCDF, TAA, WIOA client services, and Job Growth (SAEA) projects	0.10%
HOUSE OF HOPE	\$ 882,393	Client services payments for TANF eligible customers.	0.10%

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BOYS & GIRLS CLUB OF GREATER SALT LAKE	\$ 881,369	Contractual and client services payments for TANF and CCDF client services.	0.10%
SALT LAKE COMMUNITY COLLEGE	\$ 864,732	Contractual and client services payments for TANF, and WIOA client services and Job growth (SAEA) projects. Building rental, operating and security services and refugee youth conference services.	0.10%
CHILDRENS SERVICE SOCIETY OF UTAH	\$ 838,792	Contractual payments for CCDF Resource and Referral	0.10%
UTAH VALLEY UNIVERSITY	\$ 759,174	Contractual and client services payments for TANF, CCDF, WIOA, TAA and ETV client services and Job growth (SAEA) projects.	0.09%
GRANITE SCHOOL DISTRICT	\$ 752,670	Contractual and client services payments for TANF, CCDF, WIOA, and Refugee client services.	0.09%
CARBON CO MBA	\$ 750,158	Grant payments for infrastructure projects paid through the Community Impact Board.	0.09%
ODYSSEY HOUSE INC	\$ 738,679	Client services payments for TANF, CCDF, and GA client services.	0.08%
INTERNATIONAL RESCUE COMMITTEE INC	\$ 728,812	Contractual payments for TANF refugee case management and case management in support of employment for newly-arrived refugees.	0.08%
PcardIAT	\$ 715,409	Object code 6260 is used to initially record all purchases made with the Purchasing Cards issued by State Purchasing. Agencies then reclassify these expenditures to more descriptive object codes.	0.08%
MARYSVALE TOWN	\$ 686,000	Grant payments for infrastructure projects paid through the Community Development Block Grant program and the Community Impact Board.	0.08%
APPLE VALLEY TOWN	\$ 659,000	Grant payments for infrastructure projects paid through the Community Impact Board.	0.07%
HANNA SEWER & WID	\$ 630,000	Grant payments for infrastructure projects paid through the Community Impact Board.	0.07%
SUMMIT CO SPECIAL SVC DIST #1	\$ 610,763	Mineral Lease funds passed-thru to Special Service Districts.	0.07%
SANPETE COUNTY	\$ 600,000	Utility payments made through the Low-Income Home Energy Assistance Program.	0.07%
CHILDRENS CENTER	\$ 586,478	Contractual payments for TANF and CCDF client services	0.07%
SALINA CITY	\$ 561,000	Grant payments for infrastructure projects paid through the Community Impact Board.	0.06%
TALX CORPORATION	\$ 534,390	Contractual payments for credit checks and monitoring.	0.06%
UOFU SPONSORED PROJECTS OFFICE UNIVERSITY OF UTAH	\$ 532,800	Contractual payments for TANF and CCDF client services and Job Growth (SAEA) projects.	0.06%
ST GEORGE CITY C/O CITY TREASURER	\$ 512,602	Utility payments made through the Low-Income Home Energy Assistance Program, weatherization improvements made in the homes of low-income families paid through the Weatherization Assistance Program, poverty remediation grant funds paid through the Community Services Block Grant program, and housing subsidies for special needs populations paid through the Housing Opportunities for Persons with Aids program.	0.06%
UTAH ALLIANCE OF BOYS AND GIRLS CLUBS	\$ 510,636	Client services payments for TANF eligible customers.	0.06%
TOWN OF FAYETTE	\$ 504,139	Grant payments for infrastructure projects paid through the Community Impact Board.	0.06%
KAREN MALM	\$ 503,854	Contractual and client services payments for TANF eligible customers.	0.06%
SOUTHWEST BEHAVIORAL HEALTH CENTER	\$ 498,933	Contractual and client services payments for TANF eligible customers.	0.06%
SALT LAKE CITY CORP COMMUNITY & ECONOMIC DEVELOP	\$ 495,787	Contractual payments for TANF and CCDF client services.	0.06%
SANPETE CO CLERK SANDY NEILL	\$ 485,629	Grant payments for infrastructure projects paid through the Community Impact Board.	0.06%
SALT LAKE COMMUNITY EDUCATION	\$ 476,800	Contractual payments for TANF and CCDF client services.	0.05%
WASATCH CO CLERK	\$ 476,645	Grant payments for infrastructure projects paid through the Community Impact Board.	0.05%
SALT LAKE CAP HEAD START	\$ 461,618	Client services payments for TANF eligible customers.	0.05%
BOYS & GIRLS CLUB OF NORTHERN UTAH	\$ 461,501	Client services payments for TANF eligible customers.	0.05%
PINNACLE CANYON ACADEMY	\$ 456,723	Client services payments for TANF and WIOA eligible customers.	0.05%
GRANITE PEAK LIFELONG LEARNING	\$ 442,385	Client services payments for TANF and Refugee eligible customers.	0.05%
UTAH STATE UNIVERSITY	\$ 441,544	Contractual and client services payments for TANF and CCDF eligible customers and collection costs.	0.05%
UOFU SOCIAL RESEARCH INSTITUTE	\$ 438,415	Contractual payments for TANF and GenLEX services.	0.05%
FUTURES THROUGH TRAINING	\$ 434,317	Payments to utility companies on behalf of low-income households paid through the Low-Income Home Energy Assistance Program	0.05%
BRIDGERLAND APPLIED TECH COLL	\$ 428,293	Client services payments for TANF, WIOA and TAA client services and Job Growth (SAEA) projects.	0.05%
FIRST STEP HOUSE INC	\$ 426,866	Client services payments for TANF eligible customers and grants to mitigate homelessness paid through the Pamela Atkinson Homeless Trust funds	0.05%
BOYS & GIRLS CLUB OF UTAH CO	\$ 413,677	Contractual payments for TANF and CCDF client services.	0.05%
OGDEN SCHOOL DISTRICT	\$ 405,584	Contractual payments for TANF, CCDF and Job Growth (SAEA) projects.	0.05%
Cottages of Hope, Inc	\$ 402,166	Client services payments for TANF eligible customers.	0.05%
EMERY CO RECREATION SSD	\$ 400,000	Grant payments for infrastructure projects paid through the Community Impact Board.	0.05%
UTAH VALLEY FAMILY SUPPORT CENTER INC	\$ 390,675	Client services payments for TANF eligible customers.	0.04%
ST ANNS CENTER	\$ 390,225	Grants for homeless remediation paid through the Pamela Atkinson Homeless Trust Fund, the Emergency Shelter Program, and the Qualified Emergency Food Fund.	0.04%
AMERITECH COLLEGE	\$ 388,251	Client services payments for TANF, WIOA and TAA client services.	0.04%
PRICE CITY	\$ 387,087	Grants for infrastructure development paid for through the Community Development Block Grant program and the Community Impact Board program	0.04%
MOUNTAINLAND ASSN OF GOVNMNTS	\$ 384,470	Grant payments for infrastructure projects paid through the Community Development Block Grant program and the Community Impact Board.	0.04%
UTAH CLEAN AIR PARTNERSHIP	\$ 375,000	Contractual payments funded with Job Growth (SAEA).	0.04%
SALT LAKE COUNTY HEALTH DEPARTMENT	\$ 370,519	Client services payments for TANF eligible customers.	0.04%
SLCO ECONOMIC DEVELOPMENT & COMMUNITY RESOURCES	\$ 367,759	Contractual and client services payments for TANF, CCDF and Refugee eligible customers.	0.04%
UTAH AFTERSCHOOL NETWORK	\$ 363,131	Contractual and client services payments for TANF and CCDF eligible customers.	0.04%
Golden Spike Outreach	\$ 359,866	Grants for homeless remediation paid through the Pamela Atkinson Homeless Trust Fund and the Critical Needs Housing program. Client services payments for TANF eligible customers.	0.04%

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DAVIS FAMILY SUPPORT CENTER	\$ 352,649	Grants for emergency food programs paid through the Qualified Emergency Food Fund and the Emergency Food Network programs, and grants for homeless remediation and poverty remediation paid through the Pamela Atkinson Homeless Trust Fund and the Community Services Block Grant programs.	0.04%
NEBO SCHOOL DISTRICT	\$ 347,999	Contractual payments for TANF and CCDF client services.	0.04%
MARRIOTT SLATERVILLE CITY	\$ 344,034	Grant payments for infrastructure projects paid through the Community Development Block Grant program.	0.04%
TORREY TOWN	\$ 337,092	Grant payments for infrastructure projects paid through the Community Impact Board.	0.04%
SelfServiceCopiers	\$ 335,663	Photocopy services	0.04%
VALLEY BEHAVIORAL HEALTH	\$ 334,877	Client services payments for TANF eligible customers.	0.04%
SLCC BUSINESS OFFICE	\$ 331,560	Client services payments for TANF, WIOA, TAA, and ETV eligible customers.	0.04%
City of St George	\$ 331,280	Contractual and client services payments for TANF and CCDF eligible customers.	0.04%
475 PRICE LLC	\$ 329,568	Rental of Land & Buildings	0.04%
PROVO CITY SCHOOLS	\$ 323,835	Contractual payments for TANF and CCDF client services.	0.04%
PROJECT REALITY	\$ 317,694	Client services payments for TANF eligible customers.	0.04%
LSI Business Development	\$ 312,984	Client services payments for TANF eligible customers.	0.04%
CONFIDENTIAL BACKGROUND INVESTIGATION	\$ 311,936	Background checks	0.04%
BLUFF SERVICE AREA	\$ 311,007	Grant payments for infrastructure projects paid through the Community Impact Board.	0.04%
UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS	\$ 310,452	Client services payments for TANF eligible customers.	0.04%
SAGE TECHNICAL SERVICE	\$ 309,257	Client services payments for TANF, WIOA and TAA eligible customers.	0.04%
SLCO YOUTH SERVICES	\$ 308,151	Contractual and client services payments for TANF, CCDF and WIOA eligible customers.	0.04%
ENTERPRISE CITY	\$ 305,845	Grant payments for infrastructure projects paid through the Community Impact Board.	0.03%
STERLING TOWN	\$ 300,000	Grant payments for infrastructure projects paid through the Community Impact Board.	0.03%
MILLARD CO SPECIAL SVC DIST #8 UTAH STATE TREASURER FOR PTIF	\$ 298,764	Mineral Lease funds passed-thru to Special Service Districts.	0.03%
UTAH COMMUNITY ACTION PARTNERSHIP ASSOC	\$ 287,742	Grants for training paid through the Community Services Block Grant program and the Earned Income Tax Credit Education program. Client Services payments for TANF eligible customers and Poverty Conference registration fees.	0.03%
learning tree schools, inc	\$ 280,153	Contractual payments for CCDF client services.	0.03%
Utah Small Business Growth Initiative, LLC	\$ 279,786	Grants for small business loan program paid through the State Small Business Credit Initiative program.	0.03%
OGDEN WEBER COMMUNITY ACTION PARTNERSHIP INC.	\$ 274,152	Grants for poverty remediation paid through the Community Services Block Grant program.	0.03%
JUAB CO SPECIAL SVC DIST #2	\$ 273,803	Mineral Lease funds passed-thru to Special Service Districts.	0.03%
UTAH WORLD TRADE CENTER	\$ 273,316	Contractual payments for Job Growth (SAEA) projects.	0.03%
UTAH TECHNOLOGY COUNCIL	\$ 271,287	Contractual payments for Job Growth (SAEA) projects.	0.03%
MILFORD CITY	\$ 257,651	Grant payments for infrastructure projects paid through the Community Impact Board.	0.03%
FAIRVIEW CITY	\$ 256,202	Grant payments for infrastructure projects paid through the Community Impact Board.	0.03%
FACRAR INVESTMENTS DBA CDL TRAINING CENTER SALT LAKE	\$ 254,367	Client services payments for TANF, WIOA and TAA eligible customers.	0.03%
UTAH FOOD BANK	\$ 254,088	Rebates to food bank agencies paid through the Qualified Emergency Food Program.	0.03%
CITY ACADEMY	\$ 253,465	Contractual payments for TANF client services.	0.03%

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