Over $10,000 Report - July 2023

DATE	VENDOR ID	VENDOR NAME	CODE	SCHOOL NAME	PO #	DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT	
7/3/23	V008076	LECTICON INC	950	District - CTE	A0111155	Street Smart Licenses Dr. Ed 2023-2024	5610100950-610	Drivers Ed - Supplies	25,000.00	
7/3/23	V007664	LEGACY WOODWORKING MACHINERY	950	District - CTE	A0111156	Maverick CNC Machine - CTHS, WCS	6900100950-740	CTE Support Services - Infrastructure Equipment	40,480.00	
7/5/23	V008539	ADVOKE MEDIA INC	200	Utah Online - Elementary	A0111161	Marketing 2023-2024 School Year	4550100200-540	Washington Online K12 - Advertising	80,000.00	
7/5/23	V008596	HUDL	518	Water Canyon High	A0111164	Hudl Contract 2024-2025 School Year	0150100518-610	NESS - Supplies	13,000.00	
7/6/23	V00279	BENCHMARK EDUCATION COMPANY LLC	950	District	A0111173	Spanish School Wide E-Book Subscription	5635100950-641	Dual Immersion - Textbooks	22,500.00	
7/6/23	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0111180	Custodial Supplies	1000000000-8140	General Supplies	55,672.98	
7/6/23	V00584	CODALE	960	Warehouse	A0111186	Light Bulbs	1000000000-8140	General Supplies	12,889.80	
7/6/23	V008181	MOBYMAX EDUCATION LLC	950	District - SpEd	A0111193	Moby Max Licenses K-8 Curriculum	7524100950-641	IDEA Part B - SPED - Textbooks	31,014.00	
7/6/23	V009447	95 PERCENT GROUP INC	140	Washington Elem	A0111195	Curriculum	7811100140-650	Title I Discretionary - Supplies/Technology	17,325.00	
7/6/23	V010445	SAVVAS LEARNING COMPANY LLC	920	Preschool	A0111200	New Preschool Curriculum 2023-2024	7190100920-610	DWS Child Care Stabilization - Supplies	105,700.00	
7/6/23	V014063	IMAGINE LEARNING LLC	950	District	A0111210	IM Mathematics Licenses K-5	7225100950-641	ESSER II ARP - Textbooks	20,000.00	
7/6/23	V01551	LES OLSON COMPANY	950	Preschool	A0111215	Monthy Service Agreemet for Preschool Copiers	7522100920-610	IDEA Part B - Preschool Disabl - Supplies	13,000.00	
7/6/23	V01767	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	140	Washington Elem	A0111234	Curriculum	7811100140-610	Title I Discretionary - Supplies	18,840.57	
7/6/23	V02304	SCHOLASTIC FACE	920	Preschool	A0111254	Books, Family Engagement Activities	7190100920-641	DWS Child Care Stabilization - Textbooks	24,518.75	
7/6/23	V02995	XEROX CORPORATION	705	Crimson High	A0111268	Xerox Copy Machine	0050100705-610	General Classroom - Supplies	$4,400.00	
							1185100705-436	Maintenance & Custodial - Duplic/Copier Repair	6,600.00	
							1185100705-442	Maintenance & Custodial - Rental of Equip & Vehicles	6,000.00	$17,000.00
7/6/23	V02995	XEROX CORPORATION	725	Pine View High	A0111275	Xerox Copy Machine	1185100725-442	Maintenance & Custodial - Rental of Equip & Vehicles	$5,725.00	
							0050100725-610	General Classroom - Supplies	8,600.00	$14,325.00
7/6/23	V01989	NCS PEARSON INC	950	District - CTE	A0111276	MOS Practice Test 10 Seat License	6900100950-641	CTE Support Services - Textbooks	11,120.00	
7/6/23	V05435	N2Y INC	950	District - SpEd	A0111279	ULS Unique Learning System Renewals	7524100950-641	IDEA Part B - SPED - Textbooks	17,599.65	
7/6/23	V07321	CODEHS INC	950	District - CTE	A0111283	CS Methods PD Training Memberships/Licenses	6043100950-320	Carl Perkins Vocational - Professional Educ Services	30,640.00	
7/6/23	V04313	TEST OUT	950	District - CTE	A0111284	TestOut Pro Certified Microsoft Office Library	6900100950-670	CTE Support Services - Software	19,500.00	
7/6/23	V011689	REBEL ATHLETIC	704	Dixie High	A0111296	Cheerleading Uniforms	2425100704-637	Cheerleading - Uniforms	12,717.00	
7/6/23	V00390	BSN SPORTS LLC	705	Crimson High	A0111315	Football Spirit Packs	2340100705-634	Football - Spirit Packs	25,697.44	
7/6/23	V00390	BSN SPORTS LLC	705	Crimson High	A0111317	Football Uniforms	2340100705-637	Football - Uniforms	13,964.23	
7/6/23	V02726	UNIFIRST CORPORATION	950	District - Maintenance	A0111321	Maintenance Uniforms 2023-2024	9200400950-725	Capital Outlay - Emergency Repairs	10,500.00	
7/6/23	V03144	JTM PROVISIONS CO	950	Food Serivces	A0111330	School Lunch Program	8015310950-630	Supply Chain Assistance Funds - Food Purchases	37,395.36	
7/6/23	V03144	JTM PROVISIONS CO	950	Food Serivces	A0111331	School Lunch Program	8015310950-630	Supply Chain Assistance Funds - Food Purchases	12,891.90	
7/6/23	V03144	JTM PROVISIONS CO	950	Food Serivces	A0111332	School Lunch Program	8015310950-630	Supply Chain Assistance Funds - Food Purchases	11,070.40	
7/6/23	V010931	SUPERIOR POWER WASH	950	District - Maintenance	A0111333	Kitchen Hood Cleanings	9200400950-360	Capital Outlay - Hood Cleaning	10,000.00	
7/7/23	V02356	SHERWIN WILLIAMS PAINT COMPANY	950	District - Maintenance	A0111341	Paint	1185262950-692	Maintenance & Custodial - Paint Crew Supplies	30,000.00	
7/7/23	V01505	LAKESHORE LEARNING MATERIALS	920	Preschool	A0111343	Preschool Classroom Kits	1215100920-610	Special Ed - Preschool - Supplies	$36,386.80	
							5666100920-610	DWS Expanded Student Access Fr - Supplies	26,894.59	
							7190100920-610	DWS Child Care Stabilization - Supplies	79,101.75	
							7812100920-610	Title 1 Preschool - Supplies	15,820.35	$158,203.49
7/10/23	V01800	MVP SPORTS	720	Pine View High	A0111355	Football Uniforms	2340100720-637	Football - Uniforms	19,687.50	
7/10/23	V01264	HUGHES GENERAL CONTRACTORS INC	920	Preschool	A0111364	Intercom Replacement Link Preschool to School	7190100920-730	DWS Child Care Stabilization - Equipment	132,969.00	
7/10/23	V01264	HUGHES GENERAL CONTRACTORS INC	920	Preschool	A0111365	Preschool Portable Classroom Intercom	7190100920-730	DWS Child Care Stabilization - Equipment	89,238.00	
7/10/23	V00389	BRYSON SALES & SERVICE	800	Transportation	A0111366	Repair Parts - Buses & Fleet	5320273800-683	Transportation Mechanics - Repair Parts	40,000.00	
7/10/23	V05019	ZONAR SYSTEMS INC.	800	Transportation	A0111367	Annual Serivce Contract 11/1/2023-10/31/2024	5315270800-670	Pupil Transportation - Software	40,000.00	
7/10/23	V01504	RUSH TRUCK CENTER - ST GEORGE	800	Transportation	A0111369	Repair Parts - Buses & Fleet	5320273800-683	Transportation Mechanics - Repair Parts	30,000.00	
7/10/23	V01552	LEWIS BUS GROUP	800	Transportation	A0111370	Repair Parts - Buses & Fleet	5320273800-683	Transportation Mechanics - Repair Parts	20,000.00	
7/10/23	V03268	FLAMES6 INC.	725	Snow Canyon High	A0111383	Warrior Card Fundraiser	2340100725-608	Football - Fundraiser Supplies	18,000.00	
7/10/23	V02036	PITNEY BOWES RESERVE ACCOUNT	950	District	A0111384	Postage	9993250950-535	Business Services - Postage	25,000.00	
7/10/23	V015712	LEARNING DYNAMICS CURRICULUM LLC	920	Preschool	A0111396	Teacher Classroom Decodable Books	7190100920-641	DWS Child Care Stabilization - Textbooks	10,925.00	
7/10/23	V02318	SCHOOL SPECIALTY LLC	920	Preschool	A0111397	Carpets for Kids	7190100920-610	DWS Child Care Stabilization - Supplies	16,212.46	
7/10/23	V05779	OBSERVERTAB LLC	950	District	A0111402	Districtwide Consulting for Secondary Schools	1055100950-320	Curricu/Instruction-Training - Profess Educ Services	28,050.00	
7/10/23	V01812	TINKS SUPERIOR AUTO PARTS	800	Transportation	A0111408	Repair Parts - Buses & Fleet	5320273800-683	Transportation Mechanics - Repair Parts	10,000.00	
7/10/23	V014966	CRUS OIL INC	800	Transportation	A0111410	Oil and Lubricants	5320273800-681	Transportation Mechanics - Oil & Lubricants	25,000.00	
7/11/23	V02641	TK ELEVATOR CORPORATION	950	District	A0111418	Monthly Elevator Maintenance District Wide	1185261950-431	Maintenance & Custodial - Elevator Services	48,750.00	
7/11/23	V00774	DIDAX EDUCATIONAL RESOURCE INC	950	District - PLC	A0111420	AMC Anywhere Student Licenses 2023-2024	5634100950-610	STEM Elementar Math - Supplies	10,500.00	
7/11/23	V01767	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	116	Legacy Elem	A0111422	95% Phonics Core	7811100116-610	Title 1 Discretionary - Supplies	26,754.94	
7/11/23	V007554	NICHOLAS AND COMPANY	950	Food Serivces	A0111425	School Lunch Program - Non-Food	8000310950-610	School Food Services - Supplies	$143,500.00	
						School Lunch Program - Serving	8000310950-613	School Food Services - Operational Supplies	206,500.00	
						School Lunch Program - Food	8000310950-630	School Food Services - Food Purchases	3,063,000.00	$3,413,000.00
7/11/23	V012752	DOMINO'S PIZZA #7535	950	Food Serivces	A0111426	School Lunch Program - Santa Clara	8000310950-630	School Food Services - Food Purchases	26,430.00	
7/11/23	V012749	DOMINO'S PIZZA #7555	950	Food Serivces	A0111427	School Lunch Program - Bluff Street	8000310950-630	School Food Services - Food Purchases	25,410.00	
7/11/23	V012750	DOMINO'S PIZZA #9101	950	Food Serivces	A0111428	School Lunch Program - Washington	8000310950-630	School Food Services - Food Purchases	39,720.00	
7/11/23	V012751	DOMINO'S PIZZA #9110	950	Food Serivces	A0111430	School Lunch Program - River Road	8000310950-630	School Food Services - Food Purchases	50,760.00	
7/11/23	V01755	MORGAN TERMITE & PEST CONTROL	950	Food Serivces	A0111431	50 Schools Monthly 2023-2024	8000310950-610	School Food Services - Supplies	12,600.00	
7/11/23	V01687	DFA DAIRY BRANDS - MEADOWGOLD	950	Food Serivces	A0111433	School Lunch Program 2023-2024	8000310950-630	School Food Serivces - Food Purchases	811,700.00	
7/11/23	V012753	DOMINO'S PIZZA #7543	950	Food Serivces	A0111434	School Lunch Program - Hurricane	8000310950-630	School Food Services - Food Purchases	25,435.00	

7/11/23	V02868	WALLACE PACKAGING LLC	950	Food Serivces	A0111435	School Lunch Program	8000310950-613	School Food Services - Operational Supplies	16,170.00	
7/11/23	V04705	Charlie's Produce	950	Food Serivces	A0111436	School Lunch Program	8000310950-630	School Food Services - Food Purchases	400,000.00	
7/11/23	V02236	ROCKY MOUNTAIN SERVICE SOLUTIONS LLC	950	Food Serivces	A0111437	School Lunch Program Monthly SFS Pack	8000310950-610	School Food Services - Supplies	59,119.48	
7/11/23	V00495	CDW-G INC	950	District - Technology	A0111444	Google Workspace Licenses 3 year Annual Pay	9999250950-670	Undistributed By Program - Software	96,220.00	
7/11/23	V009447	95 PERCENT GROUP INC	130	Sunset Elem	A0111445	Curriculum K-5	7811100130-610	Title 1 Discretionary - Supplies	27,410.00	
7/11/23	V009299	GRAYBAR ELECTRIC COMPANY INC	820	Technology	A0111451	Fiber Splicer & Kit	1130400820-730	Instructional Technology - Equipment	10,945.00	
7/11/23	V01420	JOSTENS	716	Hurricane High	A0111455	Yearbooks	2870100716-610	Yearbooks - Supplies	38,000.00	
7/11/23	V01551	LES OLSON COMPANY	950	Distirct - Media Center	A0111457	Annual Maintenance of Copiers at Media Center	4600222950-436	Media Center - Duplic/Copier Repair	12,000.00	
7/11/23	V02101	PROACTIVE NETWORK MANAGEMENT CORP.	820	Technology	A0111462	Iboss Local Gateway Appliance, Implementation	1130400820-655	Instructional Technology - Tech Networking Equip	38,485.35	
7/11/23	V07383	UTAH BEHAVIOR SERVICES	950	District - SpEd	A0111466	July ESY Services for Students	1220100950-320	Extended Year Program for Seve - Prof Educ Services	20,000.00	
7/11/23	V00360	BRADY INDUSTRIES LLC	950	Food Serivces	A0111468	School Lunch Program	8000310950-613	School Food Services - Operational Supplies	59,433.20	
7/11/23	V00745	DELL	950	Food Serivces	A0111469	OptiPlex Desktop Computers X 25	8000310950-650	School Food Services - Supplies/Technology	23,375.00	
7/12/23	V009476	BLACKBURNS PROPANE INC	800	Transportation	A0111474	Propane for Buses	5315270800-623	Pupil Transportation - Bottled Gas	100,000.00	
7/12/23	V00171	ARBOR TECH	950	District - Maintenance	A0111482	Tree Services 2023-2024	9200400950-728	Capital Outlay - Emergency Grounds	35,000.00	
7/12/23	V02726	UNIFIRST CORPORATION	950	District - Maintenance	A0111490	Maintenance Uniforms 2023-2024	9200400950-725	Capital Outlay - Emergency Repairs	10,000.00	
7/13/23	V015737	CHRISTENSEN TRUCK SALES LLC	950	District	A0111499	Isuzu 16' Box Van	9200400950-735	Capital Outlay - Non-Bus Vehicles	31,900.00	
7/13/23	V02641	TK ELEVATOR CORPORATION	950	District - Maintenance	A0111501	Piston Check Valve Repair	1185261950-431	Maintenance & Custodial - Elevator Services	11,997.93	
7/13/23	V00705	Curriculum Associates LLC	200	Utah Online - Elementary	A0111507	I-Ready Assessment Instruction Site License	4550100200-641	Washington Online K12 - Textbooks	29,519.50	
7/13/23	V012469	3P LEARNING INC	200	Utah Online - Elementary	A0111508	Mathseeds 31 Month Subscription	4550100200-641	Washington Online K12 - Textbooks	14,306.00	
7/13/23	V01420	JOSTENS	320	Fossil Ridge Interm	A0111513	Yearbooks	2870100320-610	Yearbooks - Supplies	10,000.00	
7/17/23	V01449	KENWORTH SALES	800	Transportation	A0111515	Bus Repair Parts	5320273800-683	Transportation Mechanics - Repair Parts	10,000.00	
7/17/23	V011298	PURCELL TIRE & SERVICE CENTER	800	Transportation	A0111519	Tires	5320273800-682	Transportation Mechanics - Tires & Tubes	40,000.00	
7/17/23	V01374	JACK'S TIRE & OIL	800	Transportation	A0111521	Tires	5320273800-682	Transportation Mechanics - Tires & Tubes	40,000.00	
7/17/23	V015061	FIVE STARS LANDSCAPING & CARE LLC	950	District - Maintenance	A0111523	Landscaping 2023-2024	9200400950-728	Capital Outlay - Emergency Grounds	35,000.00	
7/17/23	V010603	EVERYDAY SPEECH LLC	950	District - SpEd	A0111526	Premium Annual License - Enterprise	7524100950-641	IDEA Part B - SPED - Textbooks	25,111.20	
7/17/23	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0111533	Custodial Supplies	1000000000-8140	General Supplies	11,850.42	
7/18/23	V00213	BACKBONE COMMUNICATIONS	850	Southwest Adult High	A0111545	License Renewal and Tech Support	1609100850-641	Adult High Sch Completion - Textbooks	14,575.00	
7/18/23	V008596	HUDL	720	Pine View High	A0111550	HUDL Usage/Subscription 2023-2024	2310100720-610	Athletic Administration - Supplies	13,500.00	
7/19/23	V02941	WILD COYOTE LLC	950	Food Serivces	A0111586	School Lunch Program	8015310950-630	Supply Chain Assistance Funds - Food Purchases	100,800.00	
7/19/23	V01420	JOSTENS	308	Hurricane Interm	A0111594	Yearbooks	2870100308-610	Yearbooks - Supplies	10,000.00	
7/19/23	V007779	MANDARIN MATRIX INC	950	District - Elementary	A0111601	Dual Immersion 2023-2024	5635100950-610	Dual Immersion - Supplies	87,269.00	
7/19/23	V01420	JOSTENS	403	Desert Hills Middle	A0111605	Yearbooks	2870100403-610	Yearbooks - Supplies	25,000.00	
7/19/23	V01511	LANDTRENDS	950	District - Maintenance	A0111606	Install Temporary Secondary Water Line	9200400950-728	Capital Outlay - Emergency Grounds	15,000.00	
7/19/23	V02071	POWER ENGINEERING CO	950	District - Maintenance	A0111610	Power Engineering Chemicals	9200400950-687	Capital Outlay - Power Engineering Chemicals	36,558.68	
7/19/23	V03735	AAF INTERNATIONAL - Amerian Filter Co	950	District - Maintenance	A0111612	HVAC Filters	9200400950-688	Capitla Outlay - Air Filters	15,697.23	
7/19/23	V03735	AAF INTERNATIONAL - Amerian Filter Co	950	District - Maintenance	A0111613	HVAC Filters	9200400950-688	Capitla Outlay - Air Filters	14,499.36	
7/20/23	V008674	SUN PRINT SOLUTIONS	950	District	A0111616	Digital Printing - Tri Fold Mailer	1185261950-555	Maintenance & Custodial - Public Notices	15,326.43	
7/20/23	V010518	YOUNG AUTO MALL	950	District	A0111618	2023 Chevrolet Traverse - Superintendent	9200400950-735	Capitla Outlay - Non-Bus Vehicles	32,008.00	
7/20/23	V03383	THERMAL WEST INDUSTRIAL INC.	712	Enterprise High	A0111626	Asbestos Abatement - Bond Project #21-B-AC	9250400712-720	Bond/New Construction - Building Improvements	15,400.00	
7/25/23	V05701	EMPIRE ACTIVE by Backstage Inc	703	Desert Hills High	A0111639	Drill Team Uniforms	2435100703-637	Drill Team - Uniforms	27,959.55	
7/25/23	V05316	SPORTS IMPORTS	720	Pine View High	A0111643	Volleyballl Nets & Polls	2310100720-730	Athletic Administration - Equipment	13,035.70	
7/25/23	V00360	BRADY INDUSTRIES LLC	920	Preschool	A0111644	Vital Oxide	7190100920-730	DWS Child Care Stabilization - Equipment	11,834.00	
7/25/23	V008915	RIVERSIDE INSIGHTS	950	District - SpEd	A0111647	WJIV Testing & Scoring Licenses	7524100950-611	IDEA Part B - SPED - Advanced Instructional	11,472.01	
7/25/23	V02995	XEROX CORPORATION	403	Desert Hills Middle	A0111648	Xerox Copy Machine	0050100403-610	General Classroom - Supplies	$1,907.20	
							1185100403-436	Maintenance & Custodial - Duplic/Copier Repair	2,860.80	
							1185100403-442	Maintenance & Custodial - Rental of Equip & Vehicles	5,627.00	$10,395.00
7/25/23	V008674	SUN PRINT SOLUTIONS	950	District	A0111650	Digital Printing - Tri Fold Mailer	1185261950-555	Maintenance & Custodial - Public Notices	15,326.43	
7/25/23	V015761	FELDER GROUP USA	950	District - CTE	A0111661	Circular Saw - CT High	6900100950-740	CTE Support Services - Infrastructure Equipment	43,298.00	
7/25/23	V01659	MATIK, RONALD J.	950	Food Serivces	A0111664	School Lunch Program	8015310950-630	Supply Chain Assistance Funds - Food Purchases	10,000.00	
7/25/23	V007600	TAYLOR MADE FENCING LLC	950	District - Maintenance	A0111670	Fence Repair 2023-2024	9200400950-728	Capital Outlay - Emergency Grounds	35,000.00	
7/26/23	V00801	UTAH TECH UNIVERSITY	950	District - CTE	A0111675	Perkins Speical Manufac Lab/Engineering Grant	7509100950-320	Perkins Pass-Thru Grant - Professional Educ Services	209,932.16	
7/26/23	V00801	UTAH TECH UNIVERSITY	950	District - CTE	A0111683	Perkins Grant 4/1-6/30 2022-2023	6044100950-320	Carl Perkins Consortium - Professional Educ Services	74,417.96	
7/26/23	V03554	TYLER TECHNOLOGIES INC.	800	Transportation	A0111685	Annual Contract for VersaTrans 2023-2024	5315270800-670	Pupil Transportation - Software	12,000.00	
7/27/23	V00745	DELL	716	Hurricane High	A0111695	Chromebooks X 148	5420100716-650	School Trust Lands - Supplies/Technology	39,526.36	
7/27/23	V00584	CODALE	770	CT High	A0111696	GS6 CAT6 Blue Plenum Rated Cable	9250400770-720	Bond/New Construction - Building Improvements	19,361.16	
7/27/23	V02691	TURF EQUIPMENT & IRRIGATION	950	District - Maintenance	A0111698	TW-D-1 Decoder, DXI-PWMTW Controller	9200400950-728	Capital Outlay - Emergency Grounds	11,836.12	
7/27/23	V06663	NATIONAL FOOD GROUP	950	Food Serivces	A0111699	School Lunch Program	8015310950-630	Supply Chain Assistance Funds - Food Purchases	48,465.60	
7/27/23	V015762	IMPERIAL DADE	950	Food Serivces	A0111700	School Lunch Program	8015310950-613	Supply Chain Assistance Funds - Operational Supplies	14,070.00	
7/27/23	V00745	DELL	111	Arrowhead Elem	A0111703	Chromebooks X 45	5678100111-650	TSSA - Supplies/Technology	12,018.15	
7/27/23	V00972	MOUNTAIN ALARM FIRE	408	Hurricane Middle	A0111710	Fire Alarm Installation - Project #23-L-AI	5653400408-720	Public Ed Capital & Technology - Building Improvemt	52,592.71	
7/27/23	V00745	DELL	143	Majestic Fields Elem	A0111713	Chromebooks X 140	5420100143-650	School Trust Lands - Supplies/Technology	39,489.80	
7/31/23	V00745	DELL	107	Coral Canyon Elem	A0111720	Chromebooks X 50	5420100107-650	School Trust Lands - Supplies/Technology	14,103.50	
7/31/23	V00718	DAKTRONICS INC	720	Pine View High	A0111723	Pine view Football/Track Scoreboard	2310100720-730	Athletic Administration - Equipment	24,496.00	
7/31/23	V008915	RIVERSIDE INSIGHTS	950	District - Elementary	A0111727	CogAT & Iowa Online Licenses	5331100950-610	Gifted & Talented - Supplies	58,981.00	
7/31/23	V008290	LEXIA LEARNING SYSTEMS LLC	200	Utah Online - Elementary	A0111738	Lexia Student Subscription Renewal	5420100200-641	School Trust Lands - Textbooks	10,842.00	

7/31/23	V008427	EXPLORE LEARNING LLC	200	Utah Online - Elementary	A0111751	Reflex Student Licenses	5420100200-641	School Trust Lands - Textbooks	27,053.20
7/31/23	V01447	KENDALL HUNT PUBLISHING	950	District - PLC	A0111754	T41846 IM K-5 Implementation & Support	5634100950-320	STEM Elementar Math - Prof Educ Services	15,000.00
7/31/23	V00074	AIRGAS USA LLC	950	District - CTE	A0111755	Cylinder Leases for High Schools 2023-2024	6900000950-300	CTE Support Services - Purchased Services	47,250.00
7/31/23	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0111758	Custodial Supplies	1000000000-8140	General Supplies	20,915.81
7/31/23	V00584	CODALE	130	Sunset Elem	A0111764	Lithonia Wraps & Flat Panel - Project #22-B-AN	9250400130-720	Bond/New Construction - Building Improvements	10,545.30
7/31/23	V02887	WAXIE SANITARY SUPPLY	960	Warehouse	A0111770	Custodial Supplies	1000000000-8140	General Supplies	21,003.49
									$8,472,405.26