

Over \$10,000 Report - September 2023

DATE	VENDOR ID	VENDOR NAME	CODE	SCHOOL NAME	PO #	DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
9/11/23	V02995	XEROX CORPORATION	405	Crimson Cliffs Middle	A0111266	Copy Machine	1185100405-442	Maintenance & Custodial - Rental of Equipment	\$5,000.00
							0050100405-610	General Classroom - Supplies	\$2,400.00
							1185100405-435	Maintenance & Custodial - Educ Equip Repair	\$3,600.00
9/11/23	V02995	XEROX CORPORATION	302	Washington Fields Interim	A0111947	Copy Machine	1185100302-442	Maintenance & Custodial - Rental of Equipment	\$2,800.00
							0050100302-610	General Classroom - Supplies	\$3,000.00
							1185100302-436	Maintenance & Custodial - Duplic/Copier Repair	\$4,500.00
9/1/23	V02774	UTAH EDUCATION NETWORK	500	Utah Online - High	A0112449	Derivita Annual Licenses 2023-2024	4550100500-641	Washington Online K12 - Textbooks	\$17,010.00
9/1/23	V013408	GENIUS SIS LLC	500	Utah Online - High	A0112452	Genius SIS System 2023-2024	4550100500-670	Washington Online K12 - Software	\$400,000.00
9/5/23	V02995	XEROX CORPORATION	770	CT High	A0112454	Copy Machine	1185100770-442	Maintenance & Custodial - Rental of Equipment	\$5,000.00
							0050100770-610	General Classroom - Supplies	\$4,000.00
							1185100770-436	Maintenance & Custodial - Duplic/Copier Repair	\$6,000.00
9/5/23	V008168	ANGELA CHILD PHD LLC	150	Desert Canyons Elem	A0112458	Professional Development	5678100150-320	TSSA - Professional Educational Services	\$10,000.00
9/5/23	V01677	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	405	Crimson Cliffs Middle	A0112461	ALEKS Licenses	5678100405-650	TSSA - Supplies/Technology	\$10,746.06
9/5/23	V00745	DELL	403	Desert Hills Middle	A0112472	Google Chrome EDU Perpetual License	5678100403-650	TSSA - Supplies/Technology	\$24,036.30
9/5/23	V00745	DELL	302	Washington Fields Interim	A0112473	Chromebooks X175	5678100302-650	TSSA - Supplies/Technology	\$46,737.25
9/5/23	V015533	ALDER SALES CORPORATION	950	District - Maintenance	A0112474	Skylights at PVHS	9200400950-726	Capital Outlay - Emergency Roofing	\$22,500.00
9/5/23	V00745	DELL	144	Riverside Elem	A0112481	Chromebooks X56	5678100140-650	TSSA - Supplies/Technology	\$14,955.92
9/6/23	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0112486	Custodial Supplies	1000000000-8140	General Supplies	\$36,543.48
9/6/23	V009435	4 WALL ENTERTAINMENT INC	703	Desert Hills High	A0112487	Lycian 1280 Superstar Followspot	2070100703-610	Facility Rental - Supplies	\$17,391.65
9/6/23	V00390	BSN SPORTS LLC	703	Desert Hills High	A0112489	Boys Basketball Spirit Packs	2320100703-634	Boys Basketball - Spirit Packs	\$13,753.95
9/6/23	V015600	SOUTHWEST SCHOOL & OFFICE SUPPLY	960	Warehouse	A0112498	School/Office Supplies and Paper	1000000000-8140	General Supplies	\$12,100.50
9/6/23	V00745	DELL	705	Crimson Cliffs High	A0112501	Dell Chromebooks X 96	5678100705-650	TSSA - Supplies/Technology	\$25,638.72
9/6/23	V009803	LIBERTY PAPER	960	Warehouse	A0112505	Copy Paper	1000000000-8140	General Supplies	\$27,258.00
9/6/23	V01505	LAKESHORE LEARNING MATERIALS	920	Preschool	A0112511	Manipulatives, Playground & Classroom Supplies	5666100950-610	DWS Expanded Student Access - Supplies	\$28,382.92
9/6/23	V02765	UTAH ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	950	District - Secondary	A0112512	UASSP/NASSP Annual Membership Dues	9994100950-320	Secondary Services - Prof. Educ. Services	\$25,500.00
9/6/23	V03144	JTM PROVISIONS CO	950	District - Food Services	A0112517	School Lunch Program	8015310950-630	Supply Chain Assistance Funds - Food Purchases	\$12,891.90
9/6/23	V03144	JTM PROVISIONS CO	950	District - Food Services	A0112520	School Lunch Program	8015310950-630	Supply Chain Assistance Funds - Food Purchases	\$10,567.20
9/6/23	V013539	AVO BRANDS LLC	950	District - PLC	A0112529	4 full days @ \$2500 per day and 1 half day @ \$1300	5634100950-320	STEM Elementary Math - Prof. Educ. Services	\$11,300.00
9/7/23	V03144	JTM PROVISIONS CO	950	District - Food Services	A0112534	School Lunch Program	8015310950-630	Supply Chain Assistance Funds - Food Purchases	\$13,255.20
9/7/23	V01202	HENRY SCHEIN INC	950	CT High	A0112535	Supplies for Medical Classes	6900100950-610	CTE Support Services - Supplies	\$54,832.98
9/7/23	V03149	DOLLAMUR SPORT SURFACES	705	Crimson Cliffs High	A0112536	Wrestling Mats	2130100705-610	Student Activities - Supplies	\$16,864.49
9/7/23	V00360	BRADY INDUSTRIES LLC	950	District - Food Services	A0112552	School Lunch Program - Supplies	8000310950-610	School Food Services - Supplies	\$13,455.38
9/11/23	V011393	BACKYARD GREENS LC.	703	Desert Hills High	A0112570	Baseball Supplies	2315100703-610	Baseball - Supplies	\$32,407.00
9/11/23	V009257	CRIMSON COUNSELING LLC	950	District - SpEd	A0112575	Behavior Services for Students	7524100950-320	IDEA Part B /SPED - Prof. Educ. Services	\$30,000.00
9/11/23	V014514	THE WHOLE CHILD APPROACH LLC	950	District - SpEd	A0112576	August Full Payments Behaviour Services	7524100950-320	IDEA Part B /SPED - Prof. Educ. Services	\$50,000.00
9/11/23	V00584	CODALE	960	Warehouse	A0112585	Light Bulbs	1000000000-8140	General Supplies	\$12,889.80
9/11/23	V014493	WILKINSON SUPPLY INC	950	District - Maintenance	A0112590	Wright 72" Deck Mower	9200400950-728	Capital Outlay - Emergency Grounds	\$15,617.00
9/11/23	V04380	CINTAS	950	District - Food Services	A0112594	4 Shelf Food Service First Aid Cabinets X 48	8000310950-610	School Food Services - Supplies	\$16,372.80
9/12/23	V01505	LAKESHORE LEARNING MATERIALS	950	District - Preschool	A0112600	Explore the Outdoors! Travel Camper	7190100920-610	DWS Child Care Stabilization - Supplies	\$59,583.72
9/12/23	V015318	SEAGULL PRINTING	200	Utah Online - Elementary	A0112612	Printing of Curriculum	5420100200-641	School Trust Lands - Textbooks	\$20,000.00
9/13/23	V02202	RESTAURANT STORE EQUIP MENT CO	950	District - Food Services	A0112613	Reach in Freezers for CLF and SNDS	8000310950-730	School Food Services - Equipment	\$13,525.86
9/13/23	V02202	RESTAURANT STORE EQUIP MENT CO	950	District - Food Services	A0112614	Reach in Fridges-AES, BES, LVK, LVES, SNDS, SSES, DHS	8000310950-730	School Food Services - Equipment	\$37,582.23
9/13/23	V014063	IMAGINE LEARNING LLC	950	District - PLC	A0112616	Imagine Language & Literacy/Imagine Reading for EL	591100950-670	ELL Software Support - Software	\$193,600.00
9/13/23	V01264	HUGHES GENERAL CONTRACTORS INC	920	Preschool	A0112627	Bloomington Hills Preschool LED Lighting Upgrade	7190100920-730	DWS Child Care Stabilization - Equipment	\$46,689.00
9/13/23	V01106	eTOURAGE YEARBOOK	404	Dixie Middle	A0112628	2023-2024 Yearbooks	2870100404-610	Yearbook - Supplies	\$15,000.00
9/13/23	V01264	HUGHES GENERAL CONTRACTORS INC	920	Preschool	A0112629	Santa Clara Preschool LED Lighting Upgrade	7190100920-730	DWS Child Care Stabilization - Equipment	\$46,689.00
9/13/23	V01264	HUGHES GENERAL CONTRACTORS INC	920	Preschool	A0112630	Riverside Preschool LED Lighting Upgrade	7190100920-730	DWS Child Care Stabilization - Equipment	\$46,689.00
9/13/23	V01420	JOSTENS	712	Enterprise High	A0112632	Yearbooks 2023-2024	2870100712-610	Yearbook - Supplies	\$24,000.00
9/14/23	V00745	DELL	408	Hurricane Middle	A0112654	Chromebooks X 40	5678100408-650	TSSA - Supplies/Technology	\$10,682.80
9/14/23	V01486	UKG Kronos Systems, LLC	950	District	A0112656	UKG Ready Setup Fee	9999250950-670	Unidistributed By Program -Software	\$133,700.00
9/14/23	V02887	WAXIE SANITARY SUPPLY	960	Warehouse	A0112663	NSS Champ Rid On Scrubber for Dixie Middle	1000000000-8140	General Supplies	\$21,186.97
9/15/23	V009865	JOHN B JIMERSON CONCRETE LLC	950	District - CTE	A0112666	Concrete Greenhouse PVHS	6900100950-300	CTE Support Services - Purchased Services	\$13,080.00
9/18/23	V01264	HUGHES GENERAL CONTRACTORS INC	518	Water Canyon High	A0112685	ECSH Resource Officer Additional & Remodel	0150100518-720	NESS - Building Improvements	\$90,333.00
9/19/23	V008056	SWIG	720	Pine View High	A0112703	Swig Cards Sold with PV Dance	2450100720-608	Dance - Fundraiser Supplies	\$13,248.00
9/20/23	V07383	UTAH BEHAVIOR SERVICES	950	District - SpEd	A0112718	Behavior Services for Students at UTBS	7524100950-320	IDEA Part B /SPED - Prof. Educ. Services	\$50,000.00
9/20/23	V009381	COMFORT SYSTEMS USA	950	District - Maintenance	A0112733	Walk In Freezer Equipment - Riverside Elem	8000310950-730	School Food Services - Equipment	\$11,105.00
9/20/23	V015919	STUART AWNINGS & OUTDOOR LIVING	950	District - CT High	A0112744	Outdoor Kitchen	9200400950-737	Capital Outlay - Priority Equipment	\$11,690.00
9/20/23	V008290	LEXIA LEARNING SYSTEMS LLC	950	District - PLC	A0112751	Site License w/ Core5 School Success Partnership	5617100950-670	Early Interactive Software - Software	\$473,300.00
9/22/23	V014107	TRANSFINDER CORPORATION	800	Transportation	A0112776	Annual Service Contract	5315270800-670	Pupil Transportation - Software	\$36,650.00
9/22/23	V05279	CARRIER CORPORATION	950	District - Maintenance	A0112790	Chiller Repair Work	9200400950-725	Capital Outlay - Emergency Repairs	\$10,000.00
9/22/23	V00590	COLLEGE BOARD	725	Snow Canyon High	A0112797	AP Tests	2212100725-610	Advanced Placement - Supplies	\$30,000.00
9/25/23	V00390	BSN SPORTS LLC	720	Pine View High	A0112801	Boys Basketball Apparel	2320100720-638	Boys Basketball - i47:i64 Apparel	\$14,290.93
9/25/23	V00745	DELL	408	Hurricane Middle	A0112804	Chromebooks X 160	5678100408-650	TSSA - Supplies/Technology	\$42,731.20
9/25/23	V015343	AMAZING CARE HOME HEALTH SERVICES	950	District - SpEd	A0112814	Nursing Services for I Lund & HES student	1205100950-320	Special Ed Add-On - Prof. Educ. Services	\$75,000.00
9/26/23	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0112837	Custodial Supplies	1000000000-8140	General Supplies	\$26,357.58
9/26/23	V02887	WAXIE SANITARY SUPPLY	960	Warehouse	A0112839	Custodial Supplies	1000000000-8140	General Supplies	\$10,929.58
9/26/23	V014063	IMAGINE LEARNING LLC	950	District - PLC	A0112845	Imagine Language & Literacy for Paradise Canyon Ele	5617100950-670	Early Interactive Software - Software	\$18,180.00
9/26/23	V014063	IMAGINE LEARNING LLC	950	District - PLC	A0112850	Imagine Language & Literacy for Legacy Ele	5617100950-670	Early Interactive Software - Software	\$21,505.00
9/28/23	V01017	FRONTLINE TECHNOLOGIES	950	District	A0112902	Applicant Tracking Software	9999250950-670	Unidistributed By Program -Software	\$12,964.00

