Over $10,000 Report - August 2023

DATE	VENDOR ID	VENDOR NAME	CODE	SCHOOL NAME	PO #	DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT	
8/1/23	V009204	SOUTHERN TIRE MART	800	Transportation	A0111773	Tires - Buses & Fleet	5320273800-682	Transportation Mechanics - Tire and Tubes	10,000.00	
8/2/23	V02155	RAINBOW SIGN & BANNER	705	Crimson Cliffs High	A0111794	Sponsorship signs for Athletics	2310100705-699	Athletic Administration - Sponsorship Signs	20,000.00	
8/2/23	V008427	EXPLORE LEARNING LLC	950	District - PLC	A0111799	Gizmos Licenses - 17,000 for 12 months	7865100950-670	Title II B Math & Science - Software	55,000.04	
8/2/23	V01551	LES OLSON COMPANY	770	CT High	A0111801	Sharp Copier	9250400770-738	Bond/New Construction - New Construction Equipmt	10,608.90	
8/2/23	V01677	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	303	Sunrise Ridge Inter	A0111808	ALEKS Licenses 6 year - Student	2070100303-610	Facility Rental - Supplies	22,549.56	
8/3/23	V00390	BSN SPORTS LLC	704	Dixie High	A0111819	Boys Basketball Spirit Packs	2320100704-634	Boys Basketball - Spirit Packs	12,555.00	
8/3/23	V009871	PEAK ALARM COMPANY INC	960	Warehouse	A0111820	Video Surveillance System - Project #20-B-CN	9250400960-730	Bond/New Construction - Equipment	10,000.00	
8/3/23	V00745	DELL	718	Millcreek High	A0111827	Optiplex Computers and Chromebooks	0050100718-650	General Classroom - Supplies/Technology	12,531.85	
8/3/23	V02887	WAXIE SANITARY SUPPLY	960	Warehouse	A0111830	Chariot Scrubber for Pine View High	1000000000-8140	General Supplies	15,978.16	
8/3/23	V05779	OBSERVERTAB LLC	130	Sunset Elem	A0111835	Consulting Fees	5678100130-320	TSSA - Professional Educational Services	13,800.00	
8/3/23	V07330	NoRedInk Corp	408	Hurricane Middle	A0111837	Live Virtual Training & Site Licenses	5678100408-670	TSSA - Software	10,750.00	
8/3/23	V00360	BRADY INDUSTRIES LLC	950	Food Services	A0111841	Kitchen Supplies	8000310950-610	School Food Services - Supplies	19,372.84	
8/3/23	V00393	BUD MAHAS CONSTRUCTION INC	124	Santa Clara Elem	A0111844	Playground surfacing - Project #20-B-DC	9250400124-710	Bond/New Construction - Land & Site Improvements	153,315.00	
8/4/23	V02825	VALLEY BUSINESS MACHINES	770	CT High	A0111848	Calculators	9250400770-610	Bond/New Construction - Supplies	14,195.33	
8/4/23	V01264	HUGHES GENERAL CONTRACTORS INC	920	Preschool	A0111850	ADA Door Opener & Door Buzzer	7190100920-730	DWS Child Care Stabilization - Equipment	13,964.00	
8/6/23	V02995	XEROX CORPORATION	420	Pive View Middle	A0111864	Copier	1185100420-436	Maintenance & Custodial - Duplic/Copier Repair	$4,300.00	
							0050100420-610	General Classroom - Supplies	3,400.00	
							1185100420-436	Maintenance & Custodial - Duplic/Copier Repair	5,100.00	$12,800.00
8/7/23	V00590	COLLEGE BOARD	704	Dixie High	A0111912	AP Exams 2024	2090100704-610	Student Activity Fund - Supplies	14,256.00	
8/7/23	V008541	WORKSPACE ELEMENTS	770	CT High	A0111914	Furniture	9250400770-610	Bond/New Construction - Supplies	41,087.64	
8/7/23	V00497	CENGAGE LEARNING	704	Dixie High	A0111916	Big Ideas Math HS Integrated	0050100704-641	General Classroom - Textbooks	26,576.85	
8/7/23	V04558	GENERAL THEATRICAL SUPPLY	703	Desert Hills High	A0111929	CHV Ovation E-910FC	2070100703-610	Facility Rental - Supplies	17,550.00	
8/8/23	V02202	RESTAURANT STORE EQUIP MENT CO	950	Food Services	A0111964	True Brand Milk Coolers X 6950	8000310950-730	School Food Services - Equipment	19,673.22	
8/8/23	V02202	RESTAURANT STORE EQUIP MENT CO	950	Food Services	A0111966	True Brand Milk Coolers X 8	8000310950-730	School Food Services - Equipment	29,308.56	
8/8/23	V02512	ZANER-BLOSER INC	950	District - PLC	A0111976	Building Fact - Math	1081221950-610	PLC Esser - Supplies	89,474.00	
8/8/23	V00972	MOUNTAIN ALARM FIRE	950	District - Maintenance	A0111978	Sprinkler Inspecitons - Multiple Schools	9200400950-353	Capital Outlay - Fire Alarm Testing	12,350.00	
8/8/23	V009447	95 PERCENT GROUP INC	950	District - PLC	A0111983	Manipulative Kits, Workbooks for Elem Schools	1081221950-610	PLC Esser - Supplies	28,213.90	
8/9/23	V01353	IRON COUNTY SCHOOL DISTRICT	950	District - CTE	A0111998	Perkins Pathway Grant Expenditures	7505100950-320	Perkins Pass-Thru Grant - Professional Ed Services	23,306.52	
8/10/23	V012970	KELLOGG AND SOVEREIGN CONSULTING	820	Technology	A0112035	Pre and Post Funding for C1 Serivces	4000223820-400	E Rate Reimbursement - Contracted Services	13,000.00	
8/10/23	V01677	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	200	Utah Online - Elementary	A0112049	Aleks Math Student Licenses	5420100200-641	School Trust Lands Funds - Textbooks	15,274.50	
8/10/23	V02491	STANDARD RESTAURANT EQUIP	950	Food Services	A0112058	Vulcan Double Stack Gas Ovens for EHS	8000310950-730	School Food Services - Equipment	11,035.56	
8/11/23	V015732	ACCELERATE LEARNING INC	107	Coral Canyon Elem	A0112062	Software STEMscopes Schoolwide	5678100107-650	TSSA - Supplies/Technology	11,868.36	
8/14/23	V02995	XEROX CORPORATION	703	Desert Hills High	A0112085	Copy Machine	1185100703-442	Maintenance & Custodial - Rental of Equip	$5,076.00	
							0050100703-610	General Classroom - Supplies	4,680.00	
							1185100703-436	Maintenance & Custodial - Duplic/Copier Repair	7,020.00	16,776.00
8/14/23	V02887	WAXIE SANITARY SUPPLY	960	Warehouse	A0112108	Warehouse Supplies	1000000000-8140	General Supplies	11,135.70	
8/15/23	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0112110	Custodial Supplies	1000000000-8140	General Supplies	10,338.66	
8/15/23	V01315	INTEGRATED FOOD SERVICE	950	Food Services	A0112112	School Lunch Food	8015310950-630	Supply Chain Assistance Funds - Food Purchases	24,835.20	
8/16/23	V06968	NEWSELA INC	950	District - PLC	A0112133	Newela 1 Year Agreement 2023-2024	7880100950-610	Title IVA - English Language A - Supplies	19,187.00	
8/16/23	V015815	HOME SCIENCE TOOLS	200	Utah Online - Elementary	A0112137	Student Science Tools	5420100200-641	School Trust Lands Funds - Textbooks	15,000.00	
8/16/23	V00390	BSN SPORTS LLC	950	District - Foundation	A0112157	Nike Golf Shoes	9300100950-610	Washington County Education Foundation - Supplies	15,998.40	
8/17/23	V01264	HUGHES GENERAL CONTRACTORS INC	920	Preschool	A0112173	Hurricane Preschool Siding	7190100920-730	DWS Child Care Stabilization - Equipment	11,524.00	
8/18/23	V00390	BSN SPORTS LLC	705	Crimson Cliffs High	A0112215	Boys Basketball Spirit Packs	2320100705-634	Boys Basketball - Spirit Packs	24,057.32	
8/21/23	V014241	BRIGHT THINKER INC	200	Utah Online - Elementary	A0112233	Bright Thinker Curriculum 2023-2024	5420100200-641	School Trust Lands Funds - Textbooks	50,000.00	
8/21/23	V02491	STANDARD RESTAURANT EQUIP	950	Food Services	A0112236	Electric Tilt Skillet for Santa Clara Elem	8000310950-730	School Food Services - Equipment	17,441.82	
8/22/23	V02691	TURF EQUIPMENT & IRRIGATION	950	District - Maintenance	A0112271	Fertilizer	1185236950-610	Maintenance & Custodial - Supplies	18,417.60	
8/22/23	V07321	CODEHS INC	950	District - CTE	A0112273	Elementary CS Curriculum Licenses/Workshop	5677100950-670	Computer Science - Software	44,500.00	
8/22/23	V010268	RT ATHCO	950	District - Maintenance	A0112275	Bball Backstop Winches	9200400950-694	Capital Outlay - Bleacher Maintenance & BB Backstop	15,540.00	
8/23/23	V03144	JTM PROVISIONS CO	950	Food Services	A0112292	School Lunch Food	8015310950-630	Supply Chain Assistance Funds - Food Purchases	44,022.96	
8/23/23	V02055	POLL SOUND	725	Snow Canyon High	A0112295	New Sound System in Main Gym	2001100725-639	School Admin Expenditure - Misc Expense	$9,091.92	26,091.92
							2097100725-610	Remediation - Supplies		
8/23/23	V015849	OLSON EDUCATIONAL SERVICES LLC	950	District - PLC	A0112305	Professional Learning & Leadership Team Consult	5634100950-320	STEM Elementary Math - Professional Ed Services	32,300.00	
8/23/23	V008056	SWIG	705	Crimson Cliffs High	A0112311	Volleyball Fundraiser	2480100705-639	Volleyball - Misc Expense	12,794.00	
8/23/23	V015583	THE STAGE DEPOT	134	Three Falls Elem	A0112313	Executie Stage System	2001100134-610	School Admin Expenditure - Supplies	11,450.83	
8/23/23	V008915	RIVERSIDE INSIGHTS	950	District - PLC	A0112320	Gates-MacGinitie Reading Tests/Booklets	1081221950-610	PLC Esser - Supplies	19,533.36	
8/24/23	V00972	MOUNTAIN ALARM FIRE	950	District - Maintenance	A0112330	Fire Alarm Inspections & Monitoring - All Bldgs	1185261950-400	Maintenance & Custodial - Contracted Services	160,473.00	
8/24/23	V008541	WORKSPACE ELEMENTS	770	CT High	A0112337	Furniture	9250400770-610	Bond/New Construction - Supplies	11,165.00	
8/28/23	V015843	NATIONAL OUTDOOR FURNITURE INC	704	Dixie High	A0112371	Outdoor Tables	9300100704-610	Washington County Education Foundation - Supplies	10,011.00	
8/29/23	V00360	BRADY INDUSTRIES LLC	950	Food Services	A0112391	Kitchen Supplies	8000310950-613	School Food Services - Operational Supplies	11,367.93	
8/29/23	V02028	PILGRIM'S PRIDE CORPORATION	950	Food Services	A0112392	School Lunch Food	8015310950-630	Supply Chain Assistance Funds - Food Purchases	38,290.77	
8/29/23	V05279	CARRIER CORPORATION	720	Pine View High	A0112396	Rebuild Carrier Chiller - Project #24-U-AH	9200400720-720	Capital Outlay - Building Improvements	16,125.18	
8/29/23	V013761	CORBIN WHITE GROUP LLC	108	Diamond Valley	A0112404	Sign Refurbishment - Project #19-B-BM	9250400108-720	Bond/New Construction - Building Improvements	12,500.00	
8/29/23	V011165	LEVEL LEARNING INC	950	District - Elementary	A0112408	Utah Elementary School Literacy Bundle	5635100950-641	STEM Elementary Math - Textbooks	44,000.00	
8/30/23	V02764	UTAH ASSOC OF ELEMENTARY SCHOOL PRINCIPALS	950	District	A0112420	UAESP/NAESP Membership Dues for 2023-2024 Yr	0050240950-310	General Classroom - Association Dues	17,990.00	
									1,506,263.44	