

Over \$10,000 Report - July 2025

DATE	VENDOR ID	VENDOR NAME	CODE	SCHOOL NAME	PO #	DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
7/1/25	V00160	APPLE COMPUTER INC	144	Riverside Elem	A0120824	14 inch MacBook Pro X 10	5678100144-650	TSSA - Supplies/Technology	\$15,465.00
7/1/25	V00390	BSN SPORTS LLC	716	Hurricane High	A0120834	Football Clothing	2340100716-610	Football - Supplies	\$17,562.11
7/1/25	V00495	CDW-G INC	950	District - Technology	A0120839	Google Workspace for Education Plus License Domains - 3 Yr	9999250950-670	Undistributed By Program - Software	\$96,220.00
7/1/25	V00705	CURRICULUM ASSOCIATES LLC	304	Dixie Intern at Tonaquint	A0120845	I-Ready Math, digital, 6th Grade	5678100304-641	TSSA - Textbooks	\$10,392.00
7/1/25	V007451	ESGI LLC	950	District	A0120852	ESGI 12 - Month License	9999235950-670	Undistributed By Program - Software	\$20,970.00
7/1/25	V007519	POWERSCHOOL GROUP LLC	950	District - SpEd	A0120857	PowerSchool Special Programs Customization	7524100950-320	IDEA Part B / SPED - Professiona Educational Services	\$59,441.43
8/7/02	V008915	RIVERSIDE INSIGHTS	950	District - SpEd	A0120876	WJIV Cogn Abilities Test Record w/Scoring	7524100950-611	IDEA Part B / SPED - Advanced Instructional	\$14,552.70
7/1/25	V009803	LIBERTY PAPER	960	Warehouse	A0120880	Copy Paper	1000000000-8140	General Supplies	\$28,854.00
7/1/25	V07321	CODEHS INC	200	Utah Online - Elem	A0120886	Tynker Student License Renewal	5420100200-641	School Trust Lands Funds - Textbooks	\$24,850.00
7/1/25	V012200	SOUTHERN UTAH FOOTBALL CAMPS LLC	703	Desert Hills High	A0120897	Football Camp	2420100703-517	Football - Camps	\$15,000.00
7/1/25	V01569	YANG'S 5TH TASTE	950	District - Food Services	A0120902	School Lunch Program	8000310950-630	School Food Services - Food Purchases	\$32,550.70
7/1/25	V015535	EPS OPERATIONS LLC	950	District - SpEd	A0120904	SPIRE 4E Student Bundles - Levels 1, 2, 3, 4, 5, 6	7524100950-641	IDEA Part B / SPED - Textbooks	\$51,272.27
7/1/25	V01767	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	304	Dixie Intern at Tonaquint	A0120910	I Ready Text	5678100304-641	TSSA - Textbooks	\$11,354.64
7/1/25	V01767	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	705	Crimson Cliffs High	A0120915	Textbooks	0050100705-641	General Classroom - Textbooks	\$24,885.80
7/1/25	V018229	THE MATH LEARNING CENTER	950	District - SpEd	A0120916	Bridges Intervention Set 1 and 2	7524100950-641	IDEA Part B/Sped - Textbooks	\$149,688.00
7/1/25	V01989	NCS PEARSON INC/CERTIPORT INC	950	District - CTE	A0120917	MOS Practice Tests for Highschools	6900100950-611	CTE Support Services - Textbooks	\$11,120.00
7/1/25	V01420	JOSTENS	405	Crimson Cliffs Middle	A0120927	Yearbooks	2870100405-610	Yearbook - Supplies	\$35,000.00
7/1/25	V014107	TRANSFINDER CORPORATION	800	Transportation	A0120928	Annual Service Contracts	5315270800-670	Pupil Transportation - Software	\$45,000.00
7/1/25	V02356	SHERWIN WILLIAMS PAINT COMPANY	950	District - Maintenance	A0120936	Paint Crew Supplies	1185262950-692	Maintenance & Custodial - Paint Crew Supplies	\$40,000.00
7/1/25	V02551	SUMMERHAYS MUSIC CENTER	950	District - Music	A0120940	Musical Instruments	1145400950-610	Elementary & Secondary Music - Supplies	\$12,118.00
7/1/25	V02551	SUMMERHAYS MUSIC CENTER	950	District - Music	A0120941	Musical Instruments	1145400950-610	Elementary & Secondary Music - Supplies	\$11,694.00
7/1/25	V02774	UTAH EDUCATION NETWORK	500	Utah Online - High	A0120949	Derivita Annual License - July 2025 - June 2026	4550100500-641	Washington Online K12-Textbooks	\$35,261.50
7/1/25	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0120954	Custodial Supplies	1000000000-8140	General Supplies	\$11,813.71
7/1/25	V01315	INTEGRATED FOOD SERVICE	950	District - Food Services	A0120955	School Lunch Program	8000310950-630	School Food Services - Food Purchases	\$74,056.48
7/1/25	V013408	GENIUS SIS LLC	500	Utah Online - High	A0120957	Genius SIS System 2025-2026	4550100500-670	Washington Online K12-Software	\$400,000.00
7/1/25	V010603	EVERYDAY SPEECH LLC	950	District - SpEd	A0120958	Bundles Curriculum	7524100950-641	TSSA - Textbooks	\$23,399.35
7/1/25	V03144	JTM PROVISIONS CO	950	District - Food Services	A0120969	School Lunch Program	8000310950-630	School Food Services - Food Purchases	\$61,843.32
7/1/25	V04344	TYSON FOODS INC.	950	District - Food Services	A0120970	School Lunch Program	8000310950-630	School Food Services - Food Purchases	\$23,199.82
7/1/25	V04344	TYSON FOODS INC.	950	District - Food Services	A0120974	School Lunch Program	8000310950-630	School Food Services - Food Purchases	\$53,718.31
7/1/25	V05779	OBSERVETAB LLC	130	Sunset Elem	A0120981	Annette Brinkman PD	7811100130-320	Title 1 Discretionary -Professional Educational Services	\$13,343.00
7/1/25	V018327	EVERWAY LLC	950	District - SpEd	A0120983	News2you NWS, Unique Learning System	7524100950-641	IDEA Part B/Sped - Textbooks	\$20,160.06
7/1/25	V05019	ZONAR SYSTEMS INC.	800	Transportation	A0120984	Annual Service Contract 11/1/2025-10/31/2026	5315270800-670	Pupil Transportation - Software	\$45,000.00
7/1/25	V007927	SHAW INDUSTRIES INC	950	District -Maintenance	A0120987	Replace Carpet in Faculty Room and Class Room PVHS	9200400950-727	Capital Outlay - Emergency Flooring	\$15,346.64
7/1/25	V01767	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	130	Sunset Elem	A0120994	Into Reading Decodable Library Sets	5678100130-610	TSSA - Supplies	\$12,016.64
7/1/25	V02036	PITNEY BOWES RESERVE ACCOUNT	950	District	A0120996	Postage 2025-2026	9993250950-535	Business Services - Postage	\$20,000.00
7/1/25	V03268	FLAMES6 INC.	725	Snow Canyon High	A0121001	Warrior Card Summer Fundraiser	2340100725-608	Football - Fundraiser Supplies	\$20,000.00
7/1/25	V03712	WORLD'S FINEST CHOCOLATE INC.	111	Arrowhead Elem	A0121002	Chocolate Fundraiser 2024-2025	2070100111-610	Facility Rental - Supplies	\$14,230.00
7/1/25	V07330	NoRedInk Corp	405	Crimson Cliffs Middle	A0121009	NoRedInk Premium and Virtual Training	5678100405-641	TSSA - Textbooks	\$12,772.00
7/1/25	V07341	UNIVERSAL CHEERLEADERS ASSOCIATION	703	Desert Hills High	A0121010	DHHS Varsity Cheer Camp	2425100703-517	Cheerleading - Camps	\$14,003.00
7/2/25	V008596	HUHL	720	Pine View High	A0121012	AD Package - 1 indoor, 1 outdoor	2310100720-610	Athletic Administration - Supplies	\$16,500.00
7/2/25	V01420	JOSTENS	320	Pine View Intern-Fossil Ridge	A0121018	Yearbooks	2870100320-610	Yearbook - Supplies	\$10,000.00
7/2/25	V007554	NICHOLAS AND COMPANY	950	District - Food Services	A0121037	School Lunch Program	8000310950-630	School Food Services - Food Purchases	\$3,560,000.00
7/2/25	V01989	NCS PEARSON INC/CERTIPORT INC	950	District - SpEd	A0121043	Kits, Record Forms, Scoring Subscriptions	7524100950-611	IDEA Part B/Sped - Advanced Instructional	\$16,796.65
7/3/25	V014878	GREATAMERICA FINANCIAL SERVICES	408	Hurricane Middle	A0121046	Copies and Maintenance	1185100408-436	Maintenance & Custodial - Duplic/Copier Repair	\$13,358.00
7/3/25	V02236	ROCKY MOUNTAIN SERVICE SOLUTIONS LLC	950	District - Food Services	A0121054	Sanitation 2025-2026	8000310950-610	School Food Services - Supplies	\$62,987.52
7/3/25	V02941	WILD COVOTE LLC	950	District - Food Services	A0121055	School Lunch Program	8000310950-630	School Food Services - Food Purchases	\$108,000.00
7/3/25	V01755	MORGAN TERMITTE & PEST CONTROL	950	District - Food Services	A0121057	Pest Control 2025-2026	8000310950-610	School Food Services - Supplies	\$11,000.00
7/3/25	V01687	DFA DAIRY BRANDS - MEADOWGOLD	950	District - Food Services	A0121060	Dairy Products	8000310950-630	School Food Services - Food Purchases	\$800,000.00
7/3/25	V01551	LES OLSON COMPANY	950	District - Technology	A0121061	Annual Maintenance of DMC Copiers at District Media Center	4600222950-436	Media Center - Duplic/Copier Repair	\$12,000.00
7/3/25	V01551	LES OLSON COMPANY	920	Preschool	A0121062	Monthly Service Agreement for Preschool Copiers/Main Sites	7522261920-430	IDEA Part B/ Preschool Disabl-Repairs & Maint Services	\$12,000.00
7/3/25	V016127	JO + JAX	703	Desert Hills High	A0121065	Drill Team Spirit Packs	2435100703-634	Drill Team - Spirit Packs	\$12,275.35
7/3/25	V01724	MIDDLEY-HUBER INC	950	District - Maintenance	A0121068	Bisch Water to Water Units at Dixie Intern	9200400950-725	Capital Outlay - Emergency Repairs	\$90,000.00
7/3/25	V05802	OVERDRIVE INC	950	District	A0121070	School Download Library Annual Collections Credit	1060222950-644	Media Services - Library Books	\$28,000.00
7/3/25	V05779	OBSERVETAB LLC	950	District	A0121073	Secondary New Administrator & Leadership Coaching	1056100950-320	Curriculum/Instruction/Second - Professional Ed Services	\$7,950.00
7/3/25	V009381	COMFORT SYSTEMS USA	950	District - Maintenance	A0121076	New evaporators and condensers for cooler/freezer - Sunset	9994100950-320	Secondary Services - Professional Educational Services	\$12,000.00
7/3/25	V009008	DESERT CANYONS DEVELOPMENT INC	950	District - Maintenance	A0121077	Make-Up Air Unit - Enterprise Elem	9200400950-688	Capital Outlay - Air Filters	\$27,784.00
7/3/25	V07321	CODEHS INC	950	District - CTE	A0121080	Hill - CS Methods PD Training	6043100950-641	Carl Perkins Vocational - Textbooks	\$33,650.00
7/3/25	V011637	EDNETICS INC	820	Technology	A0121082	Switches	1130400820-655	Instructional Technology - Tech Networking Equipment	\$80,032.30
7/3/25	V010519	PINE COVE CONSULTING	820	Technology	A0121083	Ruckus E-Rate K-12 WatchDog Support Renewal	1130400820-655	Instructional Technology - Tech Networking Equipment	\$122,906.22
7/3/25	V03759	VLCM	820	Technology	A0121087	PA-440 Premium Support - 1 year	1130400820-655	Instructional Technology - Tech Networking Equipment	\$65,264.75
7/7/25	V00584	CODALE	960	Warehouse	A0121098	Light Bulbs	1000000000-8140	General Supplies	\$14,630.40
7/7/25	V007864	CONSONUS MUSIC INSTITUTE	500	Utah Online - High	A0121112	Utah Online Music Curriculum Licenses 2025-2026	4550100500-641	Washington Online K12 - Textbooks	\$13,000.00
7/7/25	V03044	GREAT WESTERN SUPPLY INC	950	District - Maintenance	A0121126	Parts for HHS Plumbing Repairs	9200400950-725	Capital Outlay - Emergency Repairs	\$11,000.00
7/8/25	V016423	PEAC SOLUTIONS	705	Crimson Cliffs High	A0121128	Base Charge for Copier Service & Repairs	1185100705-436	Maintenance & Custodial - Duplic/Copier Repair	\$14,000.00
7/8/25	V00495	CDW-G INC	500	Utah Online - High	A0121130	Google Chrome Education Upgrade	4550100500-670	Washington Online K12 - Software	\$22,513.75
7/8/25	V00745	DELL	500	Utah Online - High	A0121131	Latitude Laptops	4550100500-670	Washington Online K12 - Software	\$13,206.12
7/8/25	V00390	BSN SPORTS LLC	703	Desert Hills High	A0121132	Boys Basketball Spirit Packs	2320100703-634	Boys Basketball - Spirit Packs	\$12,182.60
7/8/25	V00389	BRYSON SALES & SERVICE	800	Transportation	A0121133	Repair Parts - Bus Fleet & Vehicles	5320273800-683	Transportation Mechanics - Repair Parts	\$40,000.00

\$19,950.00

7/8/25	V009204	SOUTHERN TIRE MART	800	Transportation	A0121135	Tires - Bus Fleet & Vehicles	5320273800-682	Transportation Mechanics - Tires & Tubes	\$20,000.00
7/8/25	V011298	PURCELL TIRE & SERVICE CENTER	800	Transportation	A0121136	Tires - Bus Fleet & Vehicles	5320273800-682	Transportation Mechanics - Tires & Tubes	\$45,000.00
7/8/25	V01374	JACK'S TIRE & OIL	800	Transportation	A0121137	Tires - Bus Fleet & Vehicles	5320273800-682	Transportation Mechanics - Tires & Tubes	\$25,000.00
7/8/25	V01449	KENWORTH SALES	800	Transportation	A0121138	Repair Parts - Bus Fleet & Vehicles	5320273800-683	Transportation Mechanics - Repair Parts	\$35,000.00
7/8/25	V01552	LEWIS BUS GROUP	800	Transportation	A0121141	Repair Parts - Bus Fleet & Vehicles	5320273800-683	Transportation Mechanics - Repair Parts	\$30,000.00
7/8/25	V01504	RUSH TRUCK CENTER - ST GEORGE	800	Transportation	A0121143	Repair Parts - Bus Fleet & Vehicles	5320273800-683	Transportation Mechanics - Repair Parts	\$50,000.00
7/8/25	V01812	TINKS SUPERIOR AUTO PARTS	800	Transportation	A0121145	Repair Parts - Bus Fleet & Vehicles	5320273800-683	Transportation Mechanics - Repair Parts	\$10,000.00
7/8/25	V014966	CRUS OIL INC	800	Transportation	A0121150	Oil & Lubricants	5320273800-681	Transportation Mechanics - Oil & Lubricants	\$40,000.00
7/8/25	V009476	BLACKBURNS PROPANE INC	800	Transportation	A0121151	Propane for Buses	531527080-623	Pupil Transportation - Bottled Gas	\$250,000.00
7/8/25	V02931	WHEELER MACHINERY COMPANY	810	Maintenance	A0121156	Morbark Brush Chipper - Project #26-MCP-BQ	9230400810-730	Capital Outlay Major Projects - Equipment	\$50,880.00
7/8/25	V00745	DELL	200	Utah Online - Elem	A0121158	Dell Chromebooks X 200	5420100200-650	School Trust Lands Funds - Supplies/Technology	\$56,800.00
7/9/25	V00921	HAND2MIND INC	200	Utah Online - Elem	A0121161	Student Learning Materials	5420100200-641	School Trust Lands Funds - Textbooks	\$15,023.75
7/9/25	V009803	LIBERTY PAPER	960	Warehouse	A0121164	Copy Paper	1000000000-8140	General Supplies	\$28,854.00
7/9/25	V02726	UNIFIRST CORPORATION	950	District - Maintenance	A0121165	Maintenance Uniforms	9200400950-725	Capital Outlay - Emergency Repairs	\$15,000.00
7/9/25	V02726	UNIFIRST CORPORATION	950	District - Maintenance	A0121167	Grounds Uniforms	9200400950-728	Capital Outlay - Emergency Grounds	\$13,000.00
7/9/25	V014994	BB LLC	200	Utah Online - Elem	A0121171	BB LLC Marketing Fees 2025-2026	4550100200-540	Washington Online K12 - Advertising	\$50,000.00
7/9/25	V014063	IMAGINE LEARNING LLC	500	Utah Online - High	A0121172	EeDynamic Electives Overage Usage	4550100500-641	Washington Online K12 - Textbooks	\$360,000.00
7/9/25	V008539	ADVOKE MEDIA INC	200	Utah Online - Elem	A0121174	Advoke Media Marketing Fee for 2025-2026	4550100200-540	Washington Online K12 - Advertising	\$120,000.00
7/9/25	V008596	HUDL	518	Water Canyon High	A0121175	Yearly Streaming Contract AD Package	0150100518-650	NESS - Supplies/Technology	\$13,000.00
7/9/25	V018290	IMAGINE SEWING & VACUUM	950	District - CTE	A0121177	Baby Lock Sewing and Serging Machines	6900100950-610	CTE Support Services - Supplies	\$39,999.60
7/9/25	V01420	JOSTENS	420	Pine View Middle	A0121179	Yearbooks	2870100420-610	Yearbook - Supplies	\$12,000.00
7/9/25	V01767	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	107	Coral Canyon Elem	A0121183	Into Reading Curriculum	7811100107-610	Title 1 Discretionary - Supplies	\$13,348.55
7/10/25	V018289	PRODUCTIVITY INC	720	Pine View High	A0121191	CNC Desktop Mill w/ Accessories	5603100720-730	Talent Ready Utah (TRU) - Equipment	\$28,700.00
7/10/25	V018293	BLUE TEES ENTERPRISES LLC	950	District - Foundation	A0121192	Blue Tees Player - GPS Speakers - Golf Tournament	9300100950-610	Washington County Education Foundation - Supplies	\$25,039.23
7/10/25	V01420	JOSTENS	308	Hurricane Interm	A0121198	Yearbooks	2870100308-610	Yearbook - Supplies	\$10,000.00
7/10/25	V02155	RAINBOW SIGN & BANNER	320	Pine View Interm-Fossil Ridge	A0121206	Rebranding Signage & Banners	1185262320-680	Maintenance & Custodial - Maintenance Supplies	\$28,566.81
7/10/25	V03759	VLCM	320	Pine View Interm-Fossil Ridge	A0121208	BrightLink Projector	9200400320-650	Capital Outlay - Supplies/Technology	\$12,588.00
7/10/25	V015061	FIVE STARS LANDSCAPING & CARE LLC	145	Horizon Elem	A0121213	Landscaping - Project #26-MCP-AT	9230400145-710	Capital Outlay Major Projects - Land/Site Improvements	\$18,860.00
7/14/25	V02101	PROACTIVE NETWORK MANAGEMENT CORP.	820	Technology	A0121223	Iboss Cloud Storage - 12 months	1130400820-655	Instructional Technology - Tech Networking Equipment	\$15,425.40
7/14/25	V00745	DELL	103	Paradise Canyon Elem	A0121228	Dell Touch Chromebooks X 56	7811100103-610	Title 1 Discretionary - Supplies	\$17,699.92
7/14/25	V015061	FIVE STARS LANDSCAPING & CARE LLC	950	District - Maintenance	A0121230	Landscaping for the year	9200400950-728	Capital Outlay - Emergency Grounds	\$50,000.00
7/14/25	V018285	SCHOWS INC dba NATIONALEASE OF UTAH	960	Warehouse	A0121232	2015 Kenworth Semi Day Cab - Project #26-U-DW	9210400960-730	Capital Outlay Priority Projects - Equipment	\$48,750.00
7/14/25	V00171	ARBOR TECH	950	District - Maintenance	A0121233	Tree Service for the year	9200400950-728	Capital Outlay - Emergency Grounds	\$30,000.00
7/14/25	V016423	PEAC SOLUTIONS	320	Pine View Interm-Fossil Ridge	A0121235	Xerox Copier Lease & Service	1185100320-436	Maintenance & Custodial - Dupli/Copier Repair	\$14,000.00
7/14/25	V012200	SOUTHERN UTAH FOOTBALL CAMPS LLC	716	Hurricane High	A0121237	Football Camp	2340100716-517	Football - Camps	\$33,150.00
7/14/25	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0121239	Custodial Supplies	1000000000-8140	General Supplies	\$11,174.46
7/14/25	V009786	INTOUCH RECEIPTING SUITE	950	District	A0121250	Annual Credit Card Transaction billing 7/2024-6/2025	9999250950-670	Undistributed By Program - Software	\$25,566.00
7/14/25	V03181	SUNSTONE POTTERY INC.	950	District - High Schools	A0121259	Various High Schools Clay, Glaze, Porcelain	2241100XXX-610	Ceramics - Supplies	\$18,757.23
7/15/25	V06643	CONNECTIONS INSTALLATION & DELIVERY	420	Pine View Middle	A0121263	Student Furniture - Project #9230-420-AD	9230400420-610	Capital Outlay Major Projects - Supplies	\$18,695.00
7/15/25	V010931	SUPERIOR POWER WASH	950	District - Maintenance	A0121272	Inspection and Hood Cleaning - all schools	9200400950-360	Capital Outlay - Hood Cleaning	\$11,075.00
7/15/25	V009803	LIBERTY PAPER	960	Warehouse	A0121274	Copy Paper	1000000000-8140	General Supplies	\$15,050.00
7/15/25	V03230	CONTRACT PAPER GROUP INC.	960	Warehouse	A0121276	Copy Paper	1000000000-8140	General Supplies	\$18,653.20
7/15/25	V011425	CMC TIRE INC	800	Transportation	A0121277	Tires - Busses	5320273800-682	Transportation Mechanics - Tires & Tubes	\$15,000.00
7/16/25	V07404	AARDVARK WASTE SERVICES	950	District - Maintenance	A0121286	Pump Grease Traps - All Schools	9200400950-354	Capital Outlay - Grease Traps	\$14,000.00
7/16/25	V02434	SOUTHERN UTAH UNIVERSITY	950	District - CTE	A0121288	Perkins Grant Expenditures	6044100950-320	Carl Perkins Consortium - Professional Ed Services	\$228,690.11
7/16/25	V00801	UTAH TECH UNIVERSITY	950	District - CTE	A0121290	Pathways Incentive Grant Expenditures	7505100950-320	Perkins Pass-Thru Grant - Professional Ed Services	\$32,172.00
7/17/25	V01353	IRON COUNTY SCHOOL DISTRICT	950	District - CTE	A0121298	Perkins Grant Expenditures	6044100950-320	Carl Perkins Consortium - Professional Ed Services	\$58,271.27
7/17/25	V01989	NCS PEARSON INC/CERTIPORT INC	950	District - SpEd	A0121307	Q-Interactive Standard Licenses	7524100950-611	IDEA Part B - SPED - Advanced Instructional	\$21,825.00
7/17/25	V02641	TK ELEVATOR CORPORATION	950	District	A0121311	Montly Elevator Maintenance District Wide 2025-2026	1185261950-431	Maintenance & Custodial - Elevator Services	\$53,000.00
7/17/25	V00745	DELL	770	CT High	A0121315	Dell Chromebooks X 38 and Charging Carts X 2	5678100770-650	TSSA - Supplies/Technology	\$12,702.66
7/17/25	V008427	EXPLORE LEARNING LLC	200	Utah Online - Elem	A0121319	Reflex Math Student Licenses	5420100200-641	School Trust Lands Funds - Textbooks	\$37,754.16
7/17/25	V02691	TURF EQUIPMENT & IRRIGATION	950	District - Maintenance	A0121325	Irrigation Sprinklers & Valves	9200400950-728	Capital Outlay - Emergency Grounds	\$30,890.10
7/17/25	V014493	WILKINSON SUPPLY INC	950	District - Maintenance	A0121327	Ryan Tow-Behind Aerator w/Hydraulic Pump Kit	9200400950-728	Capital Outlay - Emergency Grounds	\$12,499.26
7/17/25	V01420	JOSTENS	720	Pine View High	A0121328	Yearbooks	2870100720-610	Yearbook - Supplies	\$30,000.00
7/21/25	V008596	HUDL	705	Crimson Cliffs High	A0121348	Hudl Streaming Package 2025-26	2310100705-670	Athletic Administration - Software	\$21,500.00
7/21/25	V01642	MARSHALL INDUSTRIES INC	712	Enterprise High	A0121349	New AV System for the Football Field	0150100712-730	NESS - Equipment	\$44,794.51
7/21/25	V00801	UTAH TECH UNIVERSITY	950	District - CTE	A0121353	Perkins Grant Expenditures	6044100950-320	Carl Perkins Consortium - Professional Ed Services	\$174,663.69
7/21/25	V02204	RESCO LEASING COMPANY	425	Snow Canyon Middle	A0121357	Copier Lease	1185100425-442	Maintenance & Custodial - Rental of Equipment	\$10,650.00
7/21/25	V00590	COLLEGE BOARD	716	Hurricane High	A0121361	AP Exams	2212100716-610	Advanced Placement - Supplies	\$13,689.00
7/22/25	V01767	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	200	Utah Online - Elem	A0121376	Student Curriculum	5420100200-641	School Trust Lands Funds - Textbooks	\$11,037.08
7/23/25	V00745	DELL	303	Sunrise Ridge Interm	A0121401	Chromebooks X 85	2070100303-650	Facility Rental - Supplies/Technology	\$24,145.95
7/23/25	V01971	ADAMS PRODUCE	950	District - Food Services	A0121412	School Lunch Program	8000310950-630	School Food Services - Food Purchases	\$133,000.00
7/23/25	V01659	MATIK, RONALD J.	950	District - Food Services	A0121414	School Lunch Program	8000310950-630	School Food Services - Food Purchases	\$51,200.00
7/23/25	V02080	PREMIUM ICE CREAM	950	District - Food Services	A0121415	School Lunch Program	8000310950-630	School Food Services - Food Purchases	\$33,705.00
7/23/25	V02941	WILD COYOTE LLC	950	District - Food Services	A0121416	School Lunch Program	8000310950-630	School Food Services - Food Purchases	\$108,225.00
7/23/25	V04705	Charlie's Produce	950	District - Food Services	A0121417	School Lunch Program	8000310950-630	School Food Services - Food Purchases	\$370,184.89
7/23/25	V01420	JOSTENS	425	Snow Canyon Middle	A0121418	Yearbooks	2870100425-610	Yearbook - Supplies	\$18,500.00
7/28/25	V012750	DOMINO'S PIZZA #9101	950	District - Food Services	A0121427	School Lunch Program	8000310950-630	School Food Services - Food Purchases	\$34,100.00
7/28/25	V012753	DOMINO'S PIZZA #7543	950	District - Food Services	A0121428	School Lunch Program	8000310950-630	School Food Services - Food Purchases	\$18,150.00
7/28/25	V012751	DOMINO'S PIZZA #9110	950	District - Food Services	A0121429	School Lunch Program	8000310950-630	School Food Services - Food Purchases	\$37,300.00
7/28/25	V012752	DOMINO'S PIZZA #7535	950	District - Food Services	A0121430	School Lunch Program	8000310950-630	School Food Services - Food Purchases	\$19,200.00

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