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DATE	VENDOR ID	VENDOR NAME	CODE	SCHOOL NAME	PO #	DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
8/1/25	V00999	DEX IMAGING LLC	150	Desert Canyons Elem	A0121566	RISO Ink & Masters	0050100150-610	General Classroom - Supplies	\$10,000.00
8/1/25	V018309	SCHOOLSPLP LLC	850	Southwest Adult Ed	A0121567	PLP User Licenses - 2025-2026 School Year	1609100850-641	Adult High Sch Completion - Textbooks	\$14,575.00
8/4/25	V00390	BSN SPORTS LLC	518	Water Canyon High	A0121603	Softball Uniforms	0150100518-610	NESS - Supplies	\$10,492.10
8/4/25	V00745	DELL	107	Coral Canyon Elem	A0121621	Chromebooks X 64	7811100107-650	Title 1 Discretionary - Supplies/Technology	\$18,180.48
8/4/25	V05779	OBSERVERTAB LLC	116	Legacy Elem	A0121629	Annette Brinkman Consulting for School Year	7811100116-610	Title 1 Discretionary - Supplies	\$19,542.85
8/4/25	V05779	OBSERVERTAB LLC	121	Panorama Elem	A0121630	4 days Consulting Fees	7811100121-320	Title 1 Discretionary - Professional Educational Services	\$11,700.00
8/5/25	V009381	COMFORT SYSTEMS USA	950	District - Maintenance	A0121631	New Condenser for Walk in Freezer at Crimson View Elem	8000310950-730	School Food Services - Equipment	\$15,474.00
8/5/25	V04453	ENERGYCAP INC.	950	District - Maintenance	A0121638	Subscription Agreement 11/1/2025 - 10/31/2026	1185264950-610	Maintenance & Custodial - Supplies	\$10,249.21
8/6/25	V02155	RAINBOW SIGN & BANNER	703	Desert Hills High	A0121666	Sponsorship Sign & Banners - 2025-26 year	2310100703-699	Athletic Administration - Sponsorship Signs	\$20,000.00
8/6/25	V06643	CONNECTIONS INSTALLATION & DELIVERY	720	Pine View High	A0121670	Furniture - Purchase and Install - Project #9230-720-AD	9230400720-610	Capital Outlay Major Projects - Supplies	\$14,310.00
8/7/25	V00495	CDW-G INC	500	Utah Online - High	A0121690	Google Voice User Licenses and Fees	4550100500-670	Washington Online K12 - Software	\$40,216.80
8/7/25	V03735	AAF INTERNATIONAL - Amerian Filter Co	950	District - Maintenance	A0121693	HVAC Filters for Various Schools	9200400950-688	Capital Outlay - Air Filters	\$12,932.63
8/7/25	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0121705	Custodial Supplies	1000000000-8140	General Supplies	\$35,487.49
8/11/25	V011165	LEVEL LEARNING INC	950	District	A0121740	Level Learning Bundle	5635100950-610	Dual Immersion - Supplies	\$46,500.00
8/12/25	V00171	ARBOR TECH	121	Panorama Elem	A0121780	Irrigation System Repairs - Project #26-MCP-AJ	9230400121-710	Capital Outlay Major Projects - Land/Site Improvements	\$62,010.00
8/12/25	V02865	WALL 2 WALL COMMERCIAL FLOORING	720	Pine View High	A0121785	Flooring - Project #9230-720-AE	9230400720-720	Capital Outlay Major Projects - Building Improvements	\$18,532.48
8/13/25	V012336	WESTERN GOVERNORS UNIVERSITY	950	District - CTE	A0121797	Fall Tuition Various Scholarship Students	5665100950-565	Grow Your Own Teacher & Course - Scholarships	\$12,075.00
8/13/25	V01323	INTERMOUNTAIN FARMERS ASSOCIATION	950	District - Maintenance	A0121805	Fertilizer	1185263950-610	Maintenance & Custodial - Supplies	\$38,212.00
8/14/25	V02765	UTAH ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	950	District - Secondary	A0121815	UAASP/NASSP Membership Dues - Secondary Administrators	1056100950-320	Curriculum/Instruction-Secondary - Prof Ed Services	\$24,650.00
8/14/25	V04419	COMMITTEE FOR CHILDREN	950	District - Student Services	A0121817	Second Step K-8 - 4 year license	1049100950-670	CJ School & Emotional - Software	\$186,275.00
8/14/25	V015815	HOME SCIENCE TOOLS	200	Utah Online - Elem	A0121838	Bright Thinker Student Curriculum	5420100200-641	School Trust Lands Funds - Textbooks	\$30,000.00
8/15/25	V02155	RAINBOW SIGN & BANNER	716	Hurricane High	A0121846	Banners and Signs	2311100716-610	Athletic Director Booster - Supplies	\$10,219.20
8/15/25	V00745	DELL	320	Pine View Intern (Fossil Rdg)	A0121860	Chromebooks X 80	5678100320-650	TSSA - Supplies/Technology	\$22,725.60
8/19/25	V008541	WORKSPACE ELEMENTS	712	Enterprise High	A0121904	Furniture - Project #21-B-AC	9230400712-610	Capital Outlay Major Projects - Supplies	\$80,935.79
8/19/25	V018340	LEGACY FENCING LLC	950	District - Maintenance	A0121930	Fencing Repairs for 2025-2026	9200400950-728	Capital Outlay - Emergency Grounds	\$20,000.00
8/19/25	V012970	KELLOGG AND SOVEREIGN CONSULTING	820	Technology	A0121942	Professional E-Rate management Services 2025-26	4000223820-400	E Rate Reimbursement - Contracted Services	\$13,000.00
8/19/25	V011127	SCREENCASTIFY LLC	500	Utah Online - High	A0121943	World Language Sitewide - Annual	4550100500-670	Washington Online K12 - Software	\$13,000.00
8/19/25	V008541	WORKSPACE ELEMENTS	720	Pine View High	A0121949	Furniture	9200400720-610	Capital Outlay - Supplies	\$20,998.40
8/20/25	V018364	HONORLOCK INC	500	Utah Online - High	A0121957	AI Only User	4550100500-670	Washington Online K12 - Software	\$49,105.00
8/20/25	V02846	VIRCO INC	420	Pine View Middle	A0121965	Furniture - Project #9230-420-AD	9230400420-610	Capital Outlay Major Projects - Supplies	\$19,930.82
8/20/25	V03230	CONTRACT PAPER GROUP INC.	960	Warehouse	A0121975	Paper	1000000000-8140	General Supplies	\$10,560.00
8/20/25	V07321	CODEHS INC	950	District - CTE	A0121979	Elementary CS Curriculum License	5677100950-670	Computer Science - Software	\$54,700