DATE	VENDOR ID	VENDOR NAME	CODE	SCHOOL NAME	PO #	DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
8/1/25		DEX IMAGING LLC	150		A0121566	RISO Ink & Masters			\$10.000.00
		SCHOOLSPLP LLC	850	Desert Canyons Elem	A0121566 A0121567	PLP User Licenses - 2025-2026 School Year	0050100150-610	General Classroom - Supplies	,
8/1/25				Southwest Adult Ed				Adult High Sch Completion - Textbooks	\$14,575.00
8/4/25		BSN SPORTS LLC	518	Water Canyon High		Softball Uniforms	0150100518-610		\$10,492.10
8/4/25		DELL	107	Coral Canyon Elem		Chromebooks X 64		Title 1 Discretionary - Supplies/Technology	\$18,180.48
8/4/25	V05779	OBSERVERTAB LLC	116	Legacy Elem		Annette Brinkman Consulting for School Year		Title 1 Discretionary - Supplies	\$19,542.85
8/4/25		OBSERVERTAB LLC	121	Panorama Elem	A0121630	4 days Consulting Fees	7811100121-320		\$11,700.00
8/5/25		COMFORT SYSTEMS USA	950	District - Maintenance	A0121631	New Condenser for Walk in Freezer at Crimson View Elem		School Food Services - Equipment	\$15,474.00
8/5/25		ENERGYCAP INC.	950	District - Maintenance	A0121638			Maintenance & Custodial - Supplies	\$10,249.21
8/6/25		RAINBOW SIGN & BANNER	703	Desert Hills High		Sponsorship Sign & Banners - 2025-26 year		Athletic Administration - Sponsorship Signs	\$20,000.00
8/6/25	V06643	CONNECTIONS INSTALLATION & DELIVERY	720	Pine View High		Furniture - Purchase and Install - Project #9230-720-AD		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		Washington Online K12 - Software	\$40,216.80
8/7/25		AAF INTERNATIONAL - Amerian Filter Co	950	District - Maintenance	A0121693	HVAC Filters for Various Schools		Captial Outlay - Air Filters	\$12,932.63
8/7/25		BRADY INDUSTRIES LLC	960	Warehouse			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	UASSP/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	C/I Social & Emotional - Software	\$186,278.40
8/14/25	V015815	HOME SCIENCE TOOLS	200	Utah Online - Elem	A0121838	Bright Thinker Student Curriculum		School Trust Lands Funds - Textbooks	\$30,000.00
8/15/25		RAINBOW SIGN & BANNER	716	Hurricane High	A0121846	0		Athletic Director Booster - Supplies	\$10,219.20
8/15/25	V00745	DELL	320	Pine View Interm (Fossil Rdg)	A0121860	Chromebooks X 80	5678100320-650	TSSA - Supplies/Technology	\$22,725.60
8/19/25		WORKSPACE ELEMENTS	712	Enterprise High	A0121904	Furniture - Project #21-B-AC		Capital Outlay Major Projects - Supplies	\$80,935,79
8/19/25		LEGACYFENCING LLC	950	District - Maintenance	A0121930	Fencing Repairs for 2025-2026		Capital Outlay - Emergency Grounds	\$20,000.00
8/19/25		KELLOGG AND SOVEREIGN CONSULTING	820	Technology	A0121942	Professional E-Rate management Services 2025-26		E Rate Reimbursement - Contracted Services	\$13,000.00
8/19/25		SCREENCASTIFY LLC	500	Utah Online - High		World Language Sitewide - Annual		Washington Online K12 - Software	\$13,000.00
8/19/25		WORKSPACE ELEMENTS	720	Pine View High	A0121949			Capital Outlay - Supplies	\$20,998.40
8/20/25		HONORLOCK INC	500	Utah Online - High	A0121949 A0121957	Al Only User		Washington Online K12 - Software	\$49,105.00
8/20/25	V018364 V02846	VIRCOINC	420	Pine View Middle	A0121957 A0121965	Furniture - Project #9230-420-AD		Capital Outlay Major Projects - Supplies	\$19.930.82
8/20/25		CONTRACT PAPER GROUP INC.	960		A0121965 A0121975	,	1000000000-8140		\$19,930.82
8/20/25		CODEHS INC	950	Warehouse	A0121975 A0121979	Paper Elementary CS Curriculum License			\$10,560.00
				District - CTE		·		Computer Science - Software	,
8/21/25		LEGACY FENCING LLC WAXIE SANITARY SUPPLY	950 960	District	A0121987		5914267950-610	, , , , , , , , , , , , , , , , , , , ,	\$14,525.00
8/22/25				Warehouse	A0122012	The state of the s	1000000000-8140	and the state of t	\$18,910.90
8/25/25		THE HON COMPANY	325	Snow Canyon Interm (LRIS)	A0122029	Furniture for Media Center		Media Services - Library Books	\$18,231.65
8/25/25		HUGHES GENERAL CONTRACTORS INC	950	District - Maintenance	A0122033	Decorative Fencing - Safety Grant		School Safety Grant - Supplies	\$18,776.00
8/25/25		CODALE	420	Pine View Middle	A0122038	ESPEN VEKT2X4/ST LED TROFFER KIT - Project #9230-420-AD		Capital Outlay Major Projects - Building Improvements	\$26,036.20
8/26/25		IMAGINE LEARNING LLC	950	District - PLC	A0122056	,		Early Interactive Software - Software	\$17,500.00
8/26/25	V014063	IMAGINE LEARNING LLC	950	District - PLC		350 Imagine Language & Literacy License - Sunset Elem		Early Interactive Software - Software	\$17,500.00
8/26/25		LEXIA LEARNING SYSTEMS LLC	950	District - PLC	A0122058	Lexia Core 5 Reading unlimited License - Elementary Schools		Early Interactive Software - Software	\$335,700.00
8/28/25		FRONTLINE TECHNOLOGIES GROUP LLC	950	District	A0122070	Applicant Tracking Unlimited Usage for Intermal Employees		Undistributed By Program - Software	\$14,497.84
8/26/25		AMAZING CARE HOME HEALTH SERVICES	950	District - SpEd	A0122075	IL Nursing, ED Nursing Services, 2025-26		Speical Ed Add-On - Professional Educational Services	\$107,000.00
8/27/25		JOSTENS	704	Dixie High	A0122076	Yearbooks 2024-2025 - Final Payment		Yearbook - Supplies	\$15,183.54
8/27/25		CRIMSON COUNSELING LLC	950	District - SpEd	A0122088	School Year Behavior Services 2025-2026		IDEA Part B - SPED - Professional Ed Services	\$26,000.00
8/27/25		MARSHALL INDUSTRIES INC	704	Dixie High	A0122091	Upgrade Sound System in Auditorium		TSSA - Supplies/Technology	\$12,213.59
8/27/25	V013445	STONE PLUS INC	950	District - Maintenance	A0122092	200 Yards Baseball Infield Mix	9200400950-728	Capital Outlay - Emergency Grounds	\$11,200.00
8/27/25	V014063	IMAGINE LEARNING LLC	950	District - PLC	A0122099	270 Imagine Language & Literacy Licenses - Paradise Canyon	5617100950-670	Early Interactive Software - Software	\$13,500.00
8/27/25		IMAGINE LEARNING LLC	950	District - PLC	A0122100	390 Imagine Language & Literacy Licenses - Legacy Elem	5617100950-670	Early Interactive Software - Software	\$19,500.00
8/28/25	V018340	LEGACY FENCING LLC	950	District	A0122131	Fencing and Gates at Bloomington Hills Elem	5914267950-610	School Safety Grant - Supplies	\$29,050.00
8/28/25		LEGACY FENCING LLC	950	District	A0122133	Fencing and Gates at Bloomington Elem		School Safety Grant - Supplies	\$11,430.00
8/29/25		INTEGRATED FOOD SERVICE	950	District - Food Services	A0122140	ŭ ŭ		School Food Services - Food Purchases	\$58,566.00
8/29/25	V01896	COGNIA	950	District - Secondary	A0122154	Accreditation renewal for EHS, SCMS, CCMS, CCHS	0050240950-327	General Classroom - Accreditation Services	\$16,000.00
8/29/25	V00745	DELL	420	Pine View Middle	A0122158			General Classroom - Supplies/Technology	\$11,180,52
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