		(Over \$10	0,000 Report - Sep	tember 20	025			
DATE	VENDOR ID	VENDOR NAME	CODE	SCHOOL NAME	PO #	DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
9/3/25	V02672	TRANE COMPANY, THE	950	District - Maintenance	A0122182	Service contract - Year 1 of 3	9200400950-350	Capital Outlay - HVAC Cont Support	\$19,748.57
9/4/25	V04344	TYSON FOODS INC.	950	District - Food Services	A0122193	Student School Lunch	8000310950-630	School Food Services - Food Purchases	\$47,084.21
9/4/25	V00390	BSN SPORTS LLC	703	Desert Hills High	A0122211	Boys Soccer Spirit Packs	2355100703-634	Boys Soccer - Spirit Packs	\$11,898.61
9/8/25	V007519	POWERSCHOOL GROUP LLC	950	District - Technology	A0122224	School Messenger Secure Fifles	9999250950-670	Undistributed by Program - Software	\$12,964.98
9/8/25	V007519	POWERSCHOOL GROUP LLC	950	District - Technology		School Messernger Communicate	9999250950-670	Undistributed by Program - Software	\$56,316.61
9/8/25	V014092	WORLDSTRIDES	705	Crimson Cliffs High		Fine Arts Trip - Band, Choir, Orchestra	225X100705-514	Bank, Choir, Orchestra - Field Trips	\$127,357.00
9/8/25	V07356	LEDGES CANYON VIEW GOLF LLC	950	District - Foundation		Golf Tournament Set up, fees and gift cards		Washington County Education Foundation - Supplies	\$21,268.00
9/8/25	V008596	HUDL	716	Hurricane High		Hudl AD Package		Athletic Director Booster - Supplies	\$13,000.00
9/9/25	V018461	STARCK SCULPTURE	950	District		Bronze Farmer Sculpture Half Life Size - WFIS	9210400950-739	·	\$20,650.00
9/9/25	V018464	COMPHEALTH MEDICAL STAFFING	950	District - SpEd		Contracted Motor/OT sub for KMT Maternity Aug-Dec.		Special Ed Add-On - Professional Educational Services	\$65,000.00
9/9/25	V018487	WAXIE SANITARY SUPPLY	420	Pine View Middle		Custodial Supplies		Maintenance & Costodial - Maintenance Supplies	\$12,162,87
9/9/25	V02887 V008374	MOHAWK CARPET DISTRIBUTION INC.	950	District		District Office Flooring - Project #26-U-DV	9210400950-723	Capital Outlay Priority Projects -Flooring	\$211.706.12
9/10/25	V008374 V00495	CDW-GINC	820			Ubiquiti U7 Pro XG AP Wi-Fi 7	1130400820-655		\$211,706.12
				Technology				Instructional Technology - Tech Networking Equipment	
9/10/25	V03859	CENTRAL RESTAURANT PRODUCTS	950	District - Food Services		New Salad Bars		School Food Servcices - Equipment Under \$5,000	\$10,068.00
9/10/25		LIBERTY PAPER	950	District - Warehouse		Copy Paper	1000000000-8140		\$28,854.00
9/10/25	V07383	BRIDGEWAY INTEGRATED HEALTH SERVICES INC	950	District - SpEd		ESY Behavior Services July 2025 - June 2026 - Various Students	7524100950-320	IDEA Part B / SPED - Professional Educational Services	\$30,000.00
9/10/25	V008541	WORKSPACE ELEMENTS	110	Coral Cliffs Building		Kindergarten Room Conversion - Project #26-U-AO	9210400110-610	Capital Outlay Priority Projects - Supplies	\$59,083.37
9/10/25	V00390	BSN SPORTS LLC	704	Dixie High		Girls Basketball Uniforms	2420100704-637	Girls Basketall - Uniforms	\$10,762.36
9/10/25	V00390	BSN SPORTS LLC	720	Pine View High		Boys Basketball Spirit Packs	2320100720-634	Boys Basketball - Spirit Packs	\$16,006.36
9/11/25	V009381	COMFORT SYSTEMS USA	950	District - Maintenance	A0122314	New Walk In Cooler Units, 1-Sunset Elem, 1-Riversid Elem	80000310950-730	School Food Services - Equipment	\$18,889.00
9/11/25	V02421	SONNTAG RECREATION INC	108	Diamond Valley Elem	A0122316	Playground Equipment Removal - Project #26-MCP-AG	9230400108-710	Capital Outlay Major Projects-Land & Site Improvements	\$22,000.00
9/11/25	V02421	SONNTAG RECREATION INC	420	Pine View Middle	A0122320	Improvement Projects - Project #26-420-AD	9230400420-610	Capital Outlay Major Projects - Supplies	\$54,476.55
9/11/25	V02740	UPPER LIMIT	720	Pine View High	A0122324	Weight Equipment	9994400950-610	Secondary Services - Supplies	\$11,080.50
9/15/25	V03735	AAF INTERNATIONAL - Amerian Filter Co	950	District - Maintenance	A0122356	HVAC Filters	9200400950-688	Capital Outlay - Air Filters	\$15,229.44
9/16/25	V008937	BURLINGTON ENGLISH INC	850	Southwest Adult Ed	A0122364	Burlington English Program - 130 seats	1609100850-650	Adult High Sch Completion - Supplies/Technology	\$12,480.00
9/16/25	V00745	DELL	703	Desert Hills High	A0122368	Chromebooks X 120, Charging Carts X 3	5678100703-650	TSSA - Supplies/Technology	\$36,950.40
9/16/25	V01569	YANG'S 5TH TASTE	950	District - Food Services	A0122371	School Lunch Program	8000310950-630	School Food Services - Food Purchases	\$65,491.30
9/16/25	V03144	ЛМ PROVISIONS CO	950	District - Food Services		School Lunch Program	8000310950-630	School Food Services - Food Purchases	\$23,130.80
9/17/25		REBEL ATHLETIC INC	703	Desert Hills High		Drill Team Uniforms		Drill Team - Uniforms	\$16,512.00
9/17/25	V02439	SOUTHWEST BEHAVIORAL HEALTH CENTER	950	District		School Therapy MHAP Tier 1 & 2 & 3		Title IVA/Federal Drug-Free - Purchased Services	\$219,374,22
9/17/25	V00497	CENGAGE LEARNING	716	Hurricane High		American Pageant AP Ed 18th and Teachers Companion	0050100716-641	General Classroom - Textbooks	\$14,874.25
9/19/25	V018498	TinyMobileRobots	712	Enterprise High		Tiny Mobile Robots Pro X	0150100712-730		\$31,140.00
9/19/25	V015343	AMAZING CARE HOME HEALTH SERVICES	950	District - SpEd		Nursing Services for Various Students		Special Ed Add-On - Professional Educational Services	\$87,000.00
9/19/25	V013343	CRIMSON HEIGHTS LLC	950	District - SpEd		Behavior Services for Various Students	7524100950-320	IDEA Part B / SPED - Professional Educational Services	\$23,000.00
9/19/25		DELL	704	Dixie High		Dell Chromebooks X 180, Charging Cart X 1		TSSA - Supplies/Technology	\$52.086.60
9/22/25	V00745 V00745	DELL	304			Chromebooks X 64			\$18.180.48
				Dixie Interm at Tonaquint				TSSA - Supplies/Technology	
9/24/25	V04110	DIXIE CONVENTION CENTER	720	Pine View High		Annual AFJROTC Military Ball	2220100720-340	Auronautics - Other Professional Services	\$25,000.00
9/24/25	V018526	RECREONICS	950	District Control of the Control		Sand Hollow Aquatic Center Equipment	9210400950-739	Capital Outlay Priority Projects - School Equipment	\$30,860.44
9/24/25		OLSON EDUCATIONAL SERVICES LLC	143	Majestic Fields Elem		Shannon Olson Full Day Coaching, w/Teachers for 3 days		TSSA - Professional Educational Services	\$14,000.00
9/25/25	V00745	DELL	950	District - CTE	A0122511	3120 2-in-1 Touch, 8G, w/ World Facing Camera X 30	5677100950-650	Computer Science - Supplies/Technology	\$11,042.10
9/25/25	V02764	UTAH ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS	950	District		UAESP/NAESP Membership Dues for 2025-26 yr	0050240950-310	General Classroom - Association Dues	\$17,801.00
9/25/25	V010519	PINE COVE CONSULTING	920	Preschool		Google Certified OPS Computer X 32	7190100920-650	DWS Child Care Stabilization - Supplies/Technology	\$13,142.50
9/29/25	V04843	MUSIC & ARTS	950	District - PLC		Musical Instrument Strings and Bags	1145400950-610	Elementary and Secondary Music - Supplies	\$13,124.42
9/29/25	V008880	CAULKING AND RESTORATION INC	950	District		Panel Joints Caulking at Various Schools	9200400950-385	Capital Outlay - Recaulk Expansion Joints	\$33,150.00
9/29/25	V011393	BACKYARD GREENS LC.	716	Hurricane High		Baseball Field Repair and Prep for Season	2315100716-610		\$12,235.00
9/29/25	V00584	CODALE	950	District - Warehouse	A0122546		1000000000-8140	General Supplies	\$14,630.40
9/29/25	V010519	PINE COVE CONSULTING	920	Preschool	A0122547	86" C Series Multi-Touch Display and Wall Mounts	7190100920-650	DWS Child Care Stabilization - Supplies/Technology	\$58,500.00
9/29/25	V02710	UTAH ACTE	950	District - CTE	A0122549	CTE Teachers Utah ACTE Memberships 2025-26 yr	6900100950-810	CTE Support Services - Dues & Fees	\$18,000.00
9/30/25	V014063	IMAGINE LEARNING LLC	950	District - PLC	A0122550	Imagine Language & Literacy	5911100950-670	ELL Software Support - Software	\$147,000.00
9/30/25	V011597	Garff Tri-City Ford LLC	810	Maintenance	A0122553	2026 F550 Dump Bed Truck - Project #26-MCP-BP	9230400810-730	Capital Outlay Major Projects - Equipment	\$90,380.66
9/30/25	V00360	BRADY INDUSTRIES LLC	950`	District - Warehouse	A0122565	Custodial Supplies	1000000000-8140		\$10,480.54
									\$2,029,189.69