

Over \$10,000 Report - October 2025

DATE	VENDOR ID	VENDOR NAME	CODE	SCHOOL NAME	PO #	DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT	
10/1/25	V02615	TEAM GEAR INTERNATIONAL	704	Dixie High	A0122580	Boys Soccer Uniforms	2355100704-637	Boys Soccer - Uniforms	\$13,260.35	
10/2/25	V01397	DEERE & COMPANY	146	Little Valley Elem	A0122584	John Deere Gator TX	9200400146-739	Capital Outlay - School Equipment	\$10,065.90	
10/3/25	V008596	HUDL	725	Snow Canyon High	A0122590	Hudl streaming service	2310100725-610	Athletic Administration - Supplies	\$21,500.00	
10/3/25	V014731	TECH CONNECT	820	Technology	A0122592	Toshiba 1600KVA Start Up Battery System/Project #26-MCP-B	9230400820-730	Capital Outlay Major Projects - Equipment	\$43,201.49	
10/6/25	V01469	KIRKLAND'S FENCE & CO	950	District - Safety Grant	A0122610	Fence and Gates at Water Canyon Elem	5914267950-610	School Safety Grant - Supplies	\$11,638.51	
10/6/25	V014731	TECH CONNECT	820	Technology	A0122616	Toshiba 1600KVA Start Up Battery System/Project #26-MCP-B	9230400820-730	Capital Outlay Major Projects - Equipment	\$89,910.70	
10/7/25	V01420	JOSTENS	770	CT High	A0122617	Yearbooks 2025-26	2870100770-610	Yearbook - Supplies	\$20,000.00	
10/7/25	V00745	DELL	712	Enterprise High	A0122618	Dell Chromebooks X 112	5420100712-650	School Trust Lands - Supplies/Technology	\$35,797.84	
10/8/25	V01420	JOSTENS	704	Dixie High	A0122638	Yearbooks 2025-26	2870100704-610	Yearbook - Supplies	\$10,000.00	
10/8/25	V02318	SCHOOL SPECIALTY LLC	148	South Mesa Elem	A0122654	Soccer Goals with Nets	9300100148-610	Washington County Education Foundation - Supplies	\$11,277.53	
10/8/25	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0122658	Custodial Supplies	1000000000-8140	General Supplies	\$11,572.49	
10/9/25	V01420	JOSTENS	403	Desert Hills Middle	A0122667	Yearbooks 2025-26	2870100403-610	Yearbook - Supplies	\$28,307.86	
10/13/25	V01420	JOSTENS	408	Hurricane Middle	A0122678	Yearbooks 2025-26	2870100408-610	Yearbook - Supplies	\$13,471.20	
10/14/25	V01420	JOSTENS	705	Crimson Cliffs High	A0122685	Yearbooks 2025-26	2870100705-610	Yearbook - Supplies	\$58,000.00	
10/14/25	V012064	PRECISION POWER INC	950	District - Maintenance	A0122698	Annual Generator Load Bank Testing	9200400950-370	Capital Outlay - Generator Maintenance	\$13,000.00	
10/14/25	V01420	JOSTENS	302	Washington Fields Intern	A0122704	Yearbooks 2025-26	2870100302-340	Yearbook - Other Professional Services	\$18,000.00	
10/15/25	V01420	JOSTENS	716	Hurricane High	A0122735	Yearbooks 2025-26	2870100716-610	Yearbook - Supplies	\$14,004.00	
10/17/25	V01420	JOSTENS	725	Snow Canyon High	A0122751	Yearbooks 2025-26	2870100725-610	Yearbook - Supplies	\$75,000.00	
10/20/25	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0122775	Custodial Supplies	1000000000-8140	General Supplies	\$16,059.58	
10/20/25	V00745	DELL	143	Majestic Fields	A0122779	Dell Chromebooks X 38	5678100143-650	TSSA - Supplies/Technology	\$12,010.66	
10/21/25	V02739	UNIVERSITY OF UTAH	950	District - CTE	A0122792	Tuition GYOG 2025-26	5665212950-565	Grow Your Own Teacher & Course - Scholarships	\$43,487.67	
10/22/25	V00390	BSN SPORTS LLC	704	Dixie High	A0122800	Baseball Scoreboard	2070100704-730	Facility Rental - Equipment	\$44,900.00	
10/22/25	V00801	UTAH TECH UNIVERSITY	950	District - CTE	A0122820	Pathways Grant Expenditures, Perkins Grant Expenditures	6044100950-320	Carl Perkins Consortium - Professional Educ. Service	\$80,299.20	
10/23/25	V007600	TAYLOR MADE FENCING LLC	950	District - Maintenance	A0122825	Fencing Repairs Blanket PO	9200400950-728	Capital Outlay - Emergency Grounds	\$20,000.00	
10/23/25	V01642	MARSHALL INDUSTRIES INC	107	Coral Canyon Elem	A0122827	Video Presentation System	5678100107-650	TSSA - Supplies/Technology	\$21,097.85	
10/27/25	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0122841	Custodial Supplies	1000000000-8140	General Supplies	\$10,020.24	
10/27/25	V011689	REBEL ATHLETIC INC	720	Pine View High	A0122855	PVHS Drill Team - Military Costumes	2435100720-637	Drill Team - Uniforms	\$12,885.30	
10/27/25	V014241	BRIGHT THINKER INC	200	Utah Online Elem	A0122872	Student Curriculum 2025-26	5420100200-641	School Trust Lands - Textbooks	\$120,000.00	
10/28/25	V009299	GRAYBAR ELECTRIC COMPANY INC	950	District - Safety Grant	A0122884	IP Door Station Touchless Sensor, Video Master Station	5914267950-610	School Safety Grant - Supplies	\$137,627.44	
10/29/25	V00390	BSN SPORTS LLC	704	Dixie High	A0122886	Open PO for Boys Basketball Warm-up Hoodies/Joggers	2320100704-638	Boys Basketball - Aparent	\$11,953.00	
10/31/25	V013408	GENIUS SIS LLC	200	Utah Online Elem	A0122898	License Fee for Student Learning Platform	5420100200-641	School Trust Lands - Textbooks	\$13,884.40	
10/31/25	V03712	WORLD'S FINEST CHOCOLATE INC	120	Heritage Elem	A0122917	Chocolate Bar Fundraiser	2040100120-610	Fundraisers - Supplies	\$14,248.00	
10/31/25	V00793	DIXIE TECHNICAL COLLEGE	950	District - CTE	A0122928	Special Perkins Grant Expenditures 2025-26	7506100950-320	Perkins Pass-Thru Grant - Professional Educ Services	\$89,326.00	
						Perkins Grant Expenditures 2025-26	6044100950-320	Carl Perkins Consortium - Professional Educ. Service	\$66,395.42	\$155,721.42
									\$1,212,202.63	