

**Over \$10,000 Report - November 2025**

DATE	VENDOR ID	VENDOR NAME	CODE	SCHOOL NAME	PO #	DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
11/3/25	V00390	BSN SPORTS LLC	705	Crimson Cliffs High	A0122931	Baseball Spirit Packs	2315100705-634	Baseball - Spirit Packs	\$15,309.32
11/3/25	V00390	BSN SPORTS LLC	704	Dixie High	A0122935	Baseball Open PO - Game Day/Practice Outfits	2315100704-638	Baseball - Apparel	\$21,278.27
11/3/25	V008541	WORKSPACE ELEMENTS	712	Enterprise High	A0122937	Furniture and Install	2070100712-610	Facility Rental - Supplies	\$10,156.19
11/4/25	V018627	DERIVITA INC	955	Professional Learning	A0122944	K12-Courseware Pilot10 - Math 4th & 5th Grades - 2 years	7890100955-610	Title IVA /Federal Drug Free - Supplies	\$20,000.00
11/5/25	V009803	LIBERTY PAPER	950	District - Warehouse	A0122953	Copy Paper	1000000000-8140	General Supplies	\$28,854.00
11/5/25	V01436	KANE COUNTY SCHOOL DISTRICT	950	District - CTE	A0122964	Perkins Grant Expenditures 2025-26	6044100950-320	Carl Perkins Consortium - Professional Education Serv.	\$11,266.08
11/6/25	V02437	SOUTHWEST TECHNICAL COLLEGE	950	District - CTE	A0122972	Perkins Grant Expenditures 2025-26	6044100950-320	Carl Perkins Consortium - Professional Education Serv.	\$28,626.00
11/6/25	V03735	AAF INTERNATIONAL - Amerian Filter Co	950	District - Maintenance	A0122984	HVAC Filters - various schools	9200400950-688	Capital Outlay - Air Filters	\$14,301.24
11/13/25	V03230	CONTRACT PAPER GROUP INC.	950	District - Warehouse	A0123048	Paper	1000000000-8140	General Supplies	\$21,876.00
11/14/25	V00360	BRADY INDUSTRIES LLC	950	District - Warehouse	A0123056	Custodial Supplies	1000000000-8140	General Supplies	\$22,292.81
11/17/25	V00745	DELL	720	Pine View High	A0123070	Dell Chromebooks X 260, Charging Carts X 7, Desktops X 10	5678100720-650	TSSA - Supplies/Technology	\$74,024.55
							5420100720-650	School Trust Lands Funds - Supplies/Technology	\$15,161.65
11/18/25	V00745	DELL	705	Crimson Cliffs High	A0123080	Dell Chromebooks X 340, Desktops X 60	5678100705-650	TSSA - Supplies/Technology	\$92,222.28
							5420100705-650	School Trust Lands Funds - Supplies/Technology	\$45,761.52
11/19/25	V012469	3P LEARNING INC	200	Utah Online - Elem	A0123098	Reading Eggs Student Licenses	5420100200-641	School Trust Lands Funds - Textbooks	\$10,450.00
11/19/25	V01420	JOSTENS	703	Desert Hills High	A0123101	Yearbooks 2025-26	2870100703-610	Yearbook - Supplies	\$34,626.00
11/19/25	V015919	STUART AWNINGS & OUTDOOR LIVING	950	District - CTE	A0123102	CV101 Alumawood Combo Patio Cover	6601100950-720	CTE Construction Class - Building Improvements	\$15,980.00
11/20/25	V03712	WORLD'S FINEST CHOCOLATE INC.	130	Sunset Elem	A0123111	Chocolate Bar Fundraiser	2001100130-610	School Administration Expenditure - Supplies	\$12,317.50
11/20/25	V00360	BRADY INDUSTRIES LLC	950	District - Warehouse	A0123120	Custodial Supplies	1000000000-8140	General Supplies	\$12,778.07
11/21/25	V03181	SUNSTONE POTTERY INC	950	District - Warehouse	A0123126	Ceramic Clay & Glaze - Charged to various high schools	2241100XXX-610	Ceramics - Supplies	\$21,142.70
11/21/25	V008541	WORKSPACE ELEMENTS	420	Pine View Middle	A0123132	Furniture and Install - Project #9230-420-AD	9230400420-610	Capital Outlay Major Projects - Supplies	\$18,930.05
11/24/25	V02211	RICOH USA INC	950	District - Media Center	A0123136	Epson Color Printer	4600222950-730	Media Center - Equipment	\$19,190.00
11/25/25	V00745	DELL	308	Hurricane Interim	A0123161	Dell Desktop Computers X 36	5678100308-650	TSSA - Supplies/Technology	\$24,048.00
11/25/25	V01569	YANG'S 5TH TASTE	950	District - Food Services	A0123165	School Lunch Program	8000310950-630	School Food Services - Food Purchases	\$27,900.60
11/25/25	V03144	JTM PROVISIONS CO	950	District - Food Services	A0123166	School Lunch Program	8000310950-630	School Food Services - Food Purchases	\$13,833.40
11/25/25	V04344	TYSON FOODS INC.	950	District - Food Services	A0123167	School Lunch Program	8000310950-630	School Food Services - Food Purchases	\$22,298.16
									<b>\$654,624.39</b>