

Over \$10,000 Report - April 2026

DATE	VENDOR ID	VENDOR NAME	CODE	SCHOOL NAME	PO #	DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
4/1/26	V009299	GRAYBAR ELECTRIC COMPANY INC	950	District - HR	A0124397	Grant Cameras Video Master Station and Handset X 9	5915267950-610	School Safety & Support - Supplies	\$11,842.56
4/1/26	V014229	MUSCO SPORTS LIGHTING LLC	720	Pine View High	A0124408	Musco Lighting Controller	9200400720-739	Capital Outlay - School Equipment	\$15,500.00
4/1/26	V04344	TYSON FOODS INC.	960	Child Nutrition	A0124410	School Lunch Program	4900000000-8141	School Lunch - Food Purchases	\$43,687.79
4/2/26	V007977	MAKE-A-WISH FOUNDATION OF UTAH	705	Crimson Cliffs High	A0124415	Proceeds from Miracles for Mustangs - Make a Wish	2040100705-610	Fundraisers - Supplies	\$16,000.00
4/6/26	V007927	SHAW INDUSTRIES INC	420	Pine View Middle	A0124426	PVM Conference Room Flooring - Project #9230-420-AD	9230400420-720	Capital Outlay Major Projects - Building Improvements	\$10,739.50
4/6/26	V00390	BSN SPORTS LLC	720	Pine View High	A0124429	Football Spirit Packs	2340100720-634	Football - Spirit Packs	\$39,615.50
4/6/26	V02691	TURF EQUIPMENT & IRRIGATION	810	Maintenance	A0124435	dXI's, Solenoids, Decoders - Project #27-MCP-CG	9230400810-730	Capital Outlay Major Projects - Equipment	\$83,304.79
4/6/26	V04435	HIGH COUNTRY TECHNOLOGY CONSULTANTS	950	District - CTE	A0124438	Roland Wide format Printer Cutter Custom Bundle X 3	6900100950-730	CTE Support Services - Equipment	\$44,750.01
4/6/26	V00745	DELL	304	Dixie Intermediate	A0124440	Chromebooks X 32	5678100304-650	TSSA - Supplies/Technology	\$12,482.24
4/6/26	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0124446	Custodial Supplies	1000000000-8140	General Supplies	\$12,584.97
4/7/26	V014493	WILKINSON SUPPLY INC	810	Maintenance	A0124454	Wright 72" Mowers X 3 - Project #27-U-EK	9210400810-730	Capital Outlay Priority Projects - Equipment	\$51,624.00
4/7/26	V06692	VISTA HIGHER LEARNING	950	District	A0124458	1 year Digital License for Temas Spanish AP	5635100950-610	Dual Immersion - Supplies	\$19,987.50
4/8/26	V02669	TRAILER SOURCE	810	Maintenance	A0124460	LPT Trailer, Pacemaker Edition - Project #27-MCP-CB	9230400810-730	Capital Outlay Major Projects - Equipment	\$24,690.00
4/8/26	V02846	VIRCO INC	950	District	A0124467	Cafeteria Tables - Promo Pricing X 20	9210400950-739	Capital Outlay Priority Projects - School Equipment	\$44,920.00
4/9/26	V01551	LES OLSON COMPANY	704	Dixie High	A0124476	Office Sharp Copiers X 2 - Main Office/SPED	9200400704-650	Capital Outlay - Supplies/Technology	\$11,160.47
4/9/26	V009803	LIBERTY PAPER	960	Warehouse	A0124478	Copy Paper	1000000000-8140	General Supplies	\$27,090.00
4/9/26	V010775	HUMPHRIES INC	950	District - CTE	A0124491	RDB - 150-RB Hyd Bender, Auto Shop X 6 w/Tooling Kits	6900100950-730	CTE Support Services - Equipment	\$58,718.34
4/9/26	V00745	DELL	716	Hurricane High	A0124494	Chromebooks X 256	5678100716-650	TSSA - Supplies/Technology	\$84,574.72
4/10/26	V04957	USCutter	950	District - CTE	A0124498	Graphtec Vinyl Cutter Plotter X 6, HHS, PVHS, CCHS - 2 each	6900100950-610	CTE Support Services - Supplies	\$11,100.00
4/14/26	V02832	VARSITY SPIRIT & UNITED SPIRIT ASSOCIATION	720	Pine View High	A0124521	Cheerleading Uniforms	2425100720-637	Cheerleading - Uniforms	\$10,366.36
4/15/26	V018782	ALLYSON HOLT	720	Pine View High	A0124527	Ally Holt - Recipient for PVHS 2026 Charitable Fundraiser	2044100720-610	Mr. PVHS Fundraiser - Supplies	\$41,594.41
4/15/26	V007977	MAKE-A-WISH FOUNDATION OF UTAH	725	Snow Canyon High	A0124542	Make-a-Wish Fundraiser	3265100725-608	Exec Council - Fundraiser Supplies	\$10,264.45
4/15/26	V01767	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	725	Snow Canyon High	A0124544	Ways of the World w/ Sources for the AP Course	0050100725-641	General Classroom - Textbooks	\$10,328.98
4/15/26	V06661	PLAY & PARK STRUCTURES	950	District - Maintenance	A0124545	Replacement shades for Hurricane and Arrowhead Elem.	9200400950-710	Capital Outlay - Land & Site Improvements	\$11,285.72
4/15/26	V06775	UTAH STATE UNIVERSITY - EASTERN	705	Crimson Cliffs High	A0124549	Team Deposit for Girls Soccer Camp - 58 Girls Attending	2455100705-517	Girls Soccer - Camps	\$22,150.00
4/15/26	V011106	eNTOURAGE YEARBOOK	404	Dixie Middle	A0124557	Yearbook 2025-26	2870100404-610	Yearbook - Supplies	\$13,020.00
4/15/26	V010080	PICTURELINE	950	District - CTE	A0124558	Cameras X 36	6900100950-650	CTE Support Services - Supplies/Technology	\$51,109.20
4/15/26	V015061	FIVE STARS LANDSCAPING & CARE LLC	810	Maintenance	A0124570	Grass Playfield Leveling & Sanding - Project #27-MCP-CH	9230400810-710	Capital Outlay Major Projects - Land & Site Improvments	\$96,000.00
4/16/26	V007519	POWERSCHOOL GROUP LLC	950	District - Technology	A0124577	Powerschool SIS Maintenance and Support	9999250950-670	Undistributed by Program - Software	\$252,592.19
4/16/26	V00470	CARGILL KITCHEN SOLUTIONS INC	960	Child Nutrition	A0124580	School Lunch Program	4900000000-8141	School Lunch - Food Purchases	\$28,260.26
4/16/26	V02691	TURF EQUIPMENT & IRRIGATION	960	Warehouse	A0124582	General Supplies	1000000000-8140	General Supplies	\$17,798.40
4/16/26	V00584	CODALE	960	Warehouse	A0124583	General Supplies	1000000000-8140	General Supplies	\$15,177.60
4/16/26	V007927	SHAW INDUSTRIES INC	425	Snow Canyon Middle	A0124589	Flooring Materials & Installation - Project #9230-NC-425	9230400425-720	Capital Outlay Major Projects - Building Improvements	\$964,923.87
4/17/26	V010518	YOUNG AUTO MALL	950	District	A0124597	2026 Toyota Tacoma - Rotation Truck - Warehouse	9200400950-735	Capital Outlay - Non-Bus Vehicles	\$40,670.00
4/17/26	V03712	WORLD'S FINEST CHOCOLATE INC.	143	Majestic Fields Elem	A0124599	World's Finest Chocolate Fundraiser	2040000143-610	Fundraisers - Supplies	\$11,320.00
4/20/26	V01580	THE LOCKER ROOM	704	Dixie High	A0124605	Open PO for Football Spirit Packs	2340100704-634	Football - Spirit Packs	\$13,494.86
4/20/26	V015849	OLSON EDUCATIONAL SERVICES LLC	143	Majestic Fields Elem	A0124608	Shannon Olson Ful Day Consulting/Coaching All Grade Levels	5678100143-320	TSSA - Professional Educational Services	\$14,000.00
4/20/26	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0124620	Custodial Supplies	1000000000-8140	General Supplies	\$16,834.76
4/21/26	V03712	WORLD'S FINEST CHOCOLATE INC.	105	Bloomington Hills Elem	A0124643	Chocolate Fundraising Supplies	2001100105-610	School Administration Expenditure - Supplies	\$11,480.00
4/22/26	V01486	UKG KRONOS SYSTEMS LLC	950	District	A0124655	UKG Ready System Annual Subscription Cost for Next Year	9999250950-670	Undistributed by Program - Software	\$151,332.48
4/23/26	V007519	POWERSCHOOL GROUP LLC	102	Bloomington Elem	A0124683	Powerschool Enrollment-All Schools (charged to each school)	5678100XXX-670	TSSA - Software	\$73,809.53
4/23/26	V02832	VARSITY SPIRIT & UNITED SPIRIT ASSOCIATION	725	Snow Canyon High	A0124691	Cheer Uniforms & Shoes	2425100725-637	Cheerleading - Uniforms	\$17,011.59
4/23/26	V02155	RAINBOW SIGN & BANNER	720	Pine View High	A0124694	Graduation Arch	9999100720-610	Undistributed by Program - Supplies	\$14,660.23
4/23/26	V010445	SAVVAS LEARNING COMPANY LLC	950	District	A0124697	Envision Math for Dual Language 2026-27 Year	9998100950-641	Director K-12 Student Learning - Textbooks	\$10,956.76
4/27/26	V02832	VARSITY SPIRIT & UNITED SPIRIT ASSOCIATION	704	Dixie High	A0124706	Cheer Uniforms	2425100704-637	Cheerleading - Uniforms	\$21,910.28
4/27/26	V02865	WALL 2 WALL COMMERCIAL FLOORING	420	Pine View Middle	A0124717	Provide and Install Rubber Flooring - Project #9230-420-AD	9230400420-720	Capital Outlay Major Projects - Building Improvements	\$62,532.85
4/27/26	V008912	LANDSCAPE STRUCTURES INC	114	LaVerkin Elem	A0124718	Playground Equipment & Surfacing - Project #27-MCP-AP	9230400114-710	Capital Outlay Major Projects - Land & Site Improvments	\$229,644.20
4/27/26	V01073	GLOBAL INDUSTRIAL	720	Pine View High	A0124722	Sandusky Heavy Duty Storage Cabinets	2310100720-639	Athletic Administration - Misc Expenses	\$11,399.47
4/27/26	V02846	VIRCO INC	725	Snow Canyon High	A0124725	Tables and Chairs	9200400725-610	Capital Outlay - Supplies	\$20,777.06
4/27/26	V008912	LANDSCAPE STRUCTURES INC	111	Arrowhead Elem	A0124731	Playground Equipment & Surfacing - Project #27-MCP-AL	9230400111-710	Capital Outlay Major Projects - Land & Site Improvments	\$220,936.20
4/28/26	V01642	MARSHALL INDUSTRIES INC	114	LaVerkin Elem	A0124732	Rauland Telecenter (TCU) System Upgrade-Project #27-MCP-AO	9230400114-720	Capital Outlay Major Projects - Building Improvements	\$58,536.72
4/28/26	V01642	MARSHALL INDUSTRIES INC	320	Pine View Intermediate	A0124733	Rauland Telecenter (TCU) System Upgrade-Project #27-MCP-BD	9230400320-720	Capital Outlay Major Projects - Building Improvements	\$64,236.59
4/28/26	V01642	MARSHALL INDUSTRIES INC	110	CC PLC & Post High	A0124734	Rauland Telecenter (TCU) System Upgrade-Project #27-MCP-AK	9230400110-720	Capital Outlay Major Projects - Building Improvements	\$56,516.71
4/28/26	V01642	MARSHALL INDUSTRIES INC	716	Hurricane High	A0124739	Rauland Telecenter (TCU) System Upgrade-Project #27-MCP-BR	9230400716-720	Capital Outlay Major Projects - Building Improvements	\$125,517.03
4/28/26	V01642	MARSHALL INDUSTRIES INC	720	Pine View High	A0124740	Rauland Telecenter (TCU) System Upgrade-Project #27-MCP-BT	9230400720-720	Capital Outlay Major Projects - Building Improvements	\$153,302.16
4/28/26	V01642	MARSHALL INDUSTRIES INC	134	Three Falls Elem	A0124741	Rauland Telecenter (TCU) System Upgrade-Project #27-MCP-AW	9230400134-720	Capital Outlay Major Projects - Building Improvements	\$58,683.60
4/28/26	V01642	MARSHALL INDUSTRIES INC	705	Crimson Cliffs High	A0124742	Football Stadium Audio Upgrade - Project #27-U-DP	9210400705-730	Capital Outlay Priority Projects - Equipment	\$29,993.00
4/28/26	V01642	MARSHALL INDUSTRIES INC	420	Pine View Middle	A0124744	Rauland Telecenter (TCU) System Upgrade-Project #27-MCP-BJ	9230400420-720	Capital Outlay Major Projects - Building Improvements	\$93,915.37
4/28/26	V016658	JRs HVAC LLC	950	District - CTE	A0124746	CV201 HVAC - CTE Construction Class	6601100950-720	CTE Construction Class - Building Improvements	\$13,000.00
4/28/26	V01642	MARSHALL INDUSTRIES INC	716	Hurricane High	A0124749	Football Stadium Audio Upgrade - Project #27-U-DY	9210400716-730	Capital Outlay Priority Projects - Equipment	\$34,330.85
4/28/26	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0124753	Custodial Supplies	1000000000-8140	General Supplies	\$14,464.89
4/28/26	V012200	SOUTHERN UTAH FOOTBALL CAMPS LLC	703	Desert Hills High	A0124767	Football Camp Player Registration X 150	2340100703-517	Football - Camps	\$45,000.00
4/28/26	V00390	BSN SPORTS LLC	703	Desert Hills High	A0124768	Football Helmets	2340100703-637	Football - Uniforms	\$16,144.00
4/28/26	V00390	BSN SPORTS LLC	703	Desert Hills High	A0124769	Football Spirit Packs	2340100703-634	Football - Spirit Packs	\$17,414.80
4/30/26	V02832	VARSITY SPIRIT & UNITED SPIRIT ASSOCIATION	703	Desert Hills High	A0124818	Cheerleading Uniforms	2425100703-637	Cheerleading - Uniforms	\$19,909.68
4/30/26	V00390	BSN SPORTS LLC	703	Desert Hills High	A0124820	Boys Basketball Spirit Packs	2320100703-634	Boys Basketball - Spirit Packs	\$11,162.40
4/30/26	V007436	SPHERO INC	950	District - CTE	A0124828	Robots X 113	5677100950-650	Computer Science - Supplies/Technology	\$28,701.00
4/30/26	V02846	VIRCO INC	950	District	A0124829	Chairs and Tables for Hurricane Middle	9200400950-610	Capital Outlay - Supplies	\$80,830.04
4/30/26	V02832	VARSITY SPIRIT & UNITED SPIRIT ASSOCIATION	703	Desert Hills High	A0124833	Cheer Camp - Great Wolf Lodge CA - Athletes 28, Coaches 3	2425100703-517	Cheerleading - Camps	\$18,021.00
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