Over $10,000 Report - July 2026

DATE	VENDOR ID	VENDOR NAME	CODE	SCHOOL NAME	PO #	DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT	
7/1/26	V009381	COMFORT SYSTEMS USA	950	District - Child Nutrition	A0125175	Henny Penny Water Filter Cartridges for Combi Ovens X 40	8000310950-682	School Food Services - Tires and Tubes	$22,560.00	
7/1/26	V016423	PEAC SOLUTIONS	705	Crimson Cliffs High	A0125183	Xerox Copier Base Charge and Usage	1185100705-442	Maintenance & Custodial - Rental of Equipment	$6,000.00	
							0050100705-610	General Classroom - Supplies	$3,200.00	
							1185100705-436	Maintenance & Custodial - Duplic/Copier Repair	$4,800.00	$14,000.00
7/1/26	V02204	REVCO LEASING COMPANY	425	Snow Canyon Middle	A0125185	Copier Lease - Media Center	1185100425-442	Maintenance & Custodial - Rental of Equipment	$10,000.00	
7/1/26	V016423	PEAC SOLUTIONS	703	Desert Hills High	A0125188	Xerox Copier Base Charge and Usage	1185100703-442	Maintenance & Custodial - Rental of Equipment	$6,350.00	
							0050100703-610	General Classroom - Supplies	$3,200.00	
							1185100703-436	Maintenance & Custodial - Duplic/Copier Repair	$4,800.00	$14,350.00
7/1/26	V016423	PEAC SOLUTIONS	720	Pine View High	A0125193	Xerox Copier Base Charge and Usage	1185100720-442	Maintenance & Custodial - Rental of Equipment	$8,000.00	
							0050100720-610	General Classroom - Supplies	$2,540.00	
							1185100720-436	Maintenance & Custodial - Duplic/Copier Repair	$3,810.00	$14,350.00
7/1/26	V016423	PEAC SOLUTIONS	404	Dixie Middle	A0125200	Xerox Copier Base Charge and Usage	1185100404-442	Maintenance & Custodial - Rental of Equipment	$6,800.00	
							0050100404-610	General Classroom - Supplies	$2,000.00	
							1185100404-436	Maintenance & Custodial - Duplic/Copier Repair	$3,000.00	$11,800.00
7/1/26	V016423	PEAC SOLUTIONS	405	Crimson Cliffs Middle	A0125203	Xerox Copier Base Charge and Usage	1185100405-442	Maintenance & Custodial - Rental of Equipment	$6,325.00	
							0050100405-610	General Classroom - Supplies	$3,200.00	
							1185100405-436	Maintenance & Custodial - Duplic/Copier Repair	$4,800.00	$14,325.00
7/1/26	V016423	PEAC SOLUTIONS	403	Desert Hills Middle	A0125204	Xerox Copier Base Charge and Usage	1185100403-442	Maintenance & Custodial - Rental of Equipment	$6,000.00	
							0050100403-610	General Classroom - Supplies	$2,540.00	
							1185100403-436	Maintenance & Custodial - Duplic/Copier Repair	$3,810.00	$12,350.00
7/1/26	V014878	GREATAMERICA FINANCIAL SERVICES	408	Hurricane Middle	A0125205	Canon Copier Base Charge and Usage	1185100408-442	Maintenance & Custodial - Rental of Equipment	$5,000.00	
							0050100408-610	General Classroom - Supplies	$2,000.00	
							1185100408-436	Maintenance & Custodial - Duplic/Copier Repair	$3,000.00	$10,000.00
7/1/26	V016423	PEAC SOLUTIONS	320	Pine View Interm	A0125206	Xerox Copier Base Charge and Usage	1185100320-442	Maintenance & Custodial - Rental of Equipment	$6,500.00	
							0050100320-610	General Classroom - Supplies	$2,200.00	
							1185100320-436	Maintenance & Custodial - Duplic/Copier Repair	$3,300.00	$12,000.00
7/1/26	V00745	DELL	320	Pine View Interm	A0125263	Touch Screen Chromebooks X 201	5420100320-650	School Trust Lands - Supplies/Technology	$79,811.07	
7/1/26	V007864	CONSONUS MUSIC INSTITUTE	500	Utah Online - High	A0125271	Music Curriculum	4550100500-641	Washington Online K12 - Textbooks	$10,000.00	
7/1/26	V007794	HMH SCHOOL PUBLISHERS	950	District - SpEd	A0125272	Stage C Licenses, Workshops, Materials	7524100950-641	IDEA Part B - SPED - Textbooks	$14,886.20	
7/1/26	V008596	HUDL	518	Water Canyon High	A0125273	Premium Streaming Package	0150100518-610	NESS - Supplies	$13,000.00	
7/1/26	V008181	MOBYMAX EDUCATION LLC	950	District - SpEd	A0125274	ModyMax ALL Student Licenses X 850	7524100950-641	IDEA Part B - SPED - Textbooks	$10,642.00	
7/1/26	V008915	RIVERSIDE INSIGHTS	950	District - SpEd	A0125278	WJV Unlimited Subscription	7524100950-611	IDEA Part B - SPED - Advanced Instructional	$95,697.21	
7/1/26	V01420	JOSTENS	308	Hurricane Interm	A0125286	Yearbook 2026-27 School Year	2870100308-610	Yearbook - Supplies	$10,000.00	
7/1/26	V01551	LES OLSON COMPANY	920	Preschool	A0125288	Monthly Service Agreements - 4 Main Preschool Sites & CTHS	7522261920-430	IDEA Part B-Preschool Disabl - Repairs & Maint Services	$17,000.00	
7/1/26	V01420	JOSTENS	405	Crimson Cliffs Middle	A0125289	Yearbook 2026-27 School Year	2870100405-610	Yearbook - Supplies	$35,000.00	
7/1/26	V01420	JOSTENS	770	CTE High	A0125290	Yearbook 2026-27 School Year	2870100770-610	Yearbook - Supplies	$25,000.00	
7/1/26	V008541	WORKSPACE ELEMENTS	950	District	A0125292	Furniture PVHS Admin Conference Room	9994100950-610	Secondary Services - Supplies	$19,473.77	
7/1/26	V015535	EPS OPERATIONS LLC	950	District - SpEd	A0125296	SPIRE STAR Licenses and Workbooks	7524100950-641	IDEA Part B - SPED - Textbooks	$24,000.00	
7/1/26	V014063	IMAGINE LEARNING LLC	500	Utah Online - High	A0125318	EeDynamic Electives Overage Usage 3/2026-6/2027	4550100500-641	Washington Online K12 - Textbooks	$850,000.00	
7/1/26	V013408	GENIUS SIS LLC	500	Utah Online - High	A0125319	Genius SIS System 2026-2027	4550100500-670	Washington Online K12 - Software	$600,000.00	
7/1/26	V014107	TRANSFINDER CORPORATION	800	Transportation	A0125322	Annual Service Contract	5315270800-670	Pupil Transportation - Software	$45,000.00	
7/1/26	V018327	EVERWAY LLC	950	District - SpEd	A0125324	News2you, Unique Learning Systems	7524100950-641	IDEA Part B-SPED - Textbooks	$24,031.54	
7/1/26	V01988	PEARSON ASSESSMENTS / AGS	950	District - SpEd	A0125326	Q-Interactive Speech & Language	1205100950-611	Special Ed Add-On - Advanced Instructional	$16,181.45	
7/1/26	V02846	VIRCO INC	148	South Mesa Elem	A0125345	Folding Chairs w/Storage Rack X 168	9200400148-610	Capital Outlay - Supplies	$11,545.10	
7/1/26	V03181	SUNSTONE POTTERY INC	950	District - High Schools	A0125351	Clay for High Schools - charged to individual high schools	2241100XXX-610	Ceramics - Supplies	$26,594.30	
7/1/26	V04394	READING HORIZONS	950	District - SpEd	A0125353	Reading Horizons Elevate Essentials Bundle	7524100950-641	IDEA Part B-SPED - Textbooks	$64,227.50	
7/1/26	V05019	ZONAR SYSTEMS INC.	800	Transportation	A0125359	Annual Service Contract	5315270800-670	Pupil Transportation - Software	$45,000.00	
7/1/26	V04843	MUSIC & ARTS	950	District - Music	A0125362	Musical Instruments	1145400950-610	Elementary & Secondary Music - Supplies	$15,308.78	
7/1/26	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0125370	Custodial Supplies	1000000000-8140	General Supplies - Warehouse	$11,688.26	
7/1/26	V007451	ESGI LLC	950	District	A0125371	ESGI 36 Month License	9999230950-670	Undistributed By Program - Software	$68,634.00	
7/1/26	V007519	POWERSCHOOL GROUP LLC	950	District - SpEd	A0125372	PowerSchool Special Programs Customization M&S	7524100950-320	IDEA Part B-SPED - Professional Educational Services	$61,224.67	
7/1/26	V008596	HUDL	720	Pine View High	A0125377	High School Select Athletic Dept Package	2310100720-610	Athletic Administration - Supplies	$16,500.00	
7/1/26	V008427	EXPLORE LEARNING LLC	200	Utah Online - Elementary	A0125378	License Renewal for School Curriculum	5420100200-641	School Trust Lands Funds - Textbooks	$38,650.38	
7/1/26	V008545	TYPING AGENT	200	Utah Online - Elementary	A0125379	Typing Agent Curriculum - 3 Year Plan	5420100200-641	School Trust Lands Funds - Textbooks	$10,032.00	
7/1/26	V016423	PEAC SOLUTIONS	725	Snow Canyon High	A0125398	Xerox Copier Base Charge and Usage	11851004725-442	Maintenance & Custodial - Rental of Equipment	$5,725.00	
							0050100725-610	General Classroom - Supplies	$3,440.00	
							1185100725-436	Maintenance & Custodial - Duplic/Copier Repair	$5,160.00	$14,325.00
7/1/26	V016423	PEAC SOLUTIONS	770	CTE High	A0125401	Xerox Copier Base Charge and Usage	11851004770-442	Maintenance & Custodial - Rental of Equipment	$6,325.00	
							0050100770-610	General Classroom - Supplies	$2,000.00	
							1185100770-436	Maintenance & Custodial - Duplic/Copier Repair	$3,000.00	$11,325.00
7/6/26	V00390	BSN SPORTS LLC	703	Desert Hils High	A0125409	Cross Country Uniforms	2330100703-637	Cross Country - Uniforms	$12,088.20	
7/6/26	V00390	BSN SPORTS LLC	716	Hurricane High	A0125411	Football Spirit Packs	2340100716-634	Football - Spirit Packs	$16,921.86	
7/6/26	V007794	HMH SCHOOL PUBLISHERS	303	Desert Hills Interm	A0125418	Read 180 Stage B - 1 Year Student Licenses	5420100303-670	School Trust Lands - Software	$16,212.80	
7/6/26	V02072	POWER IMAGE	950	District - Child Nutrition	A0125432	Polo Shirts X 720	8000310950-685	School Food Services - Maintenance Supplies	$13,800.96	
7/6/26	V02071	POWER ENGINEERING CO	950	District - Maintenance	A0125433	Cheimcals	9200400950-687	Capital Outlay - Power Engineering Chemicals	$44,259.54	
7/6/26	V07321	CODEHS INC	950	District - CTE	A0125445	Elementary CS Curriculum License, PD Workshop	5677100950-670	Computer Science - Software	$54,700.00	
						Pro Teacher License - Intermediate	6043100950-670	Carl Perkins Vocational - Software	$32,250.00	$86,950.00
7/6/26	V05779	OBSERVERTAB LLC	950	District - Secondary	A0125446	2026-27 Secondary Leadership Consulting Fees	1056100950-320	Curriculum/Instruction Secon - Prof Education Services	$18,600.00	
7/6/26	V00689	CROWN LIFT TRUCKS	960	Warehouse	A0125451	New Forklift - Project #27-U-EP	9210400960-730	Capital Outlay Priority Projects - Equipment	$54,650.00	

7/6/26	V008596	HUDL	705	Crimson Cliffs High	A0125452	Hudl 7 Cameras, 1 Year	2310100705-340	Athletic Administration - Other Professional Services	$25,500.00	
7/6/26	V009786	INTOUCH RECEIPTING SUITE	950	District	A0125453	Annual Credit Card Transaction Billing 2025-2026	9999250950-670	Undistributed By Program - Software	$34,864.00	
7/6/26	V009381	COMFORT SYSTEMS USA	704	Dixie High	A0125454	Walk In Cooler Condenser Replacement - Project #27-U-DK	9210400704-720	Capital Outlay Priority Projects -Building Improvements	$21,600.00	
7/6/26	V009381	COMFORT SYSTEMS USA	320	Pine View Interm	A0125455	Walk In Cooler Condenser Replacement - Project #27-U-CP	9210400320-720	Capital Outlay Priority Projects -Building Improvements	$25,129.00	
7/6/26	V02672	TRANE COMPANY, THE	147	Crimson View Elem	A0125466	BAS Controls Upgrade - Project #27-MCP-AX2	9230400147-720	Capital Outlay Major Projects - Building Improvements	$98,943.00	
7/6/26	V02672	TRANE COMPANY, THE	111	Arrowhead Elem	A0125467	BAS Controls Upgrade - Project #27-MCP-AM	9230400111-720	Capital Outlay Major Projects - Building Improvements	$114,375.00	
7/6/26	V02641	TK ELEVATOR CORPORATION	950	District	A0125468	Monthly Elevator Maintenance District Wide 2026-27	1185261950-431	Maintenance & Custodial - Elevator Services	$53,000.00	
7/6/26	V02036	PITNEY BOWES RESERVE ACCOUNT	950	District	A0125469	Postage 2026-2027	9993250950-535	Business Services - Postage	$15,000.00	
7/6/26	V01896	COGNIA	950	District - Secondary	A0125472	Accreditation Annyal Membership Fee - Middle/High Shools	0050240950-327	General Classroom - Accreditation Services	$25,200.00	
7/6/26	V01551	LES OLSON COMPANY	950	District - Media Center	A0125473	Annual Maintenance of DMC Copiers at District Media Center	4600222950-436	Media Center - Duplic/Copier Repair	$12,000.00	
7/6/26	V00921	HAND2MIND INC	200	Utah Online - Elementary	A0125485	Curriculum K-5	5420100200-641	School Trust Lands Funds - Textbooks	$20,434.00	
7/6/26	V02434	SOUTHERN UTAH UNIVERSITY	950	District - CTE	A0125497	Perkins Expenditures 2025-26	6044100950-320	Carl Perkins Consortium - Prof Educational Services	$27,990.44	
7/6/26	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0125498	Custodial Supplies/Equipment	1000000000-8140	General Supplies - Warehouse	$12,390.12	
7/7/26	V00801	UTAH TECH UNIVERSITY	950	District - CTE	A0125509	Perkins Grant Expenditurs 2025-2026	6044100950-320	Carl Perkins Consortium - Prof Educational Services	$96,446.08	
7/7/26	V02726	UNIFIRST CORPORATION	950	District - Maintenance	A0125510	2026-27 Maintenance Uniforms	9200400950-725	Capital Outlay - Emergency Repairs	$16,600.00	
7/7/26	V02726	UNIFIRST CORPORATION	950	District - Grounds	A0125511	2026-27 Grounds Uniforms	9200400950-728	Capital Outlay - Emergency Grounds	$14,900.00	
7/7/26	V02101	PROACTIVE NETWORK MANAGEMENT CORP.	820	Technology	A0125514	12 Month Cloud Storage, iboss Gateway Node Maintenance	1130400820-655	Instructional Technology - Tech Networking Equipment	$15,425.40	
7/7/26	V00958	FASTENAL COMPANY	950	District - Maintenance	A0125520	HVAC Air Filters - All Schools - 2026-27	9200400950-688	Capital Outlay - Air Filters	$150,000.00	
7/7/26	V009204	SOUTHERN TIRE MART	800	Transportation	A0125523	Tires - Buses and White Fleet	5320273800-682	Transportation Mechanics - Tires & Tubes	$20,000.00	
7/7/26	V007961	JACKSON GROUP PETERBILT INC	800	Transportation	A0125524	Repair Parts Buses & While Fleet Vehicles	5320237800-683	Transportation Mechanics - Repair Parts	$13,000.00	
7/7/26	V00389	BRYSON SALES & SERVICE	800	Transportation	A0125527	Repair Parts Buses & While Fleet Vehicles	5320237800-683	Transportation Mechanics - Repair Parts	$50,000.00	
7/7/26	V011425	CMC TIRE INC	800	Transportation	A0125528	Tires - Buses and White Fleet	5320273800-682	Transportation Mechanics - Tires & Tubes	$40,000.00	
7/7/26	V011298	PURCELL TIRE & SERVICE CENTER	800	Transportation	A0125530	Tires - Buses and White Fleet	5320273800-682	Transportation Mechanics - Tires & Tubes	$40,000.00	
7/7/26	V009476	BLACKBURNS PROPANE INC	800	Transportation	A0125532	Propane for Buses	5315270800-623	Pupil Transportation - Bottle Gas	$250,000.00	
7/7/26	V01449	KENWORTH SALES	800	Transportation	A0125533	Repair Parts Buses & While Fleet Vehicles	5320237800-683	Transportation Mechanics - Repair Parts	$35,000.00	
7/7/26	V014966	CRUS OIL INC	800	Transportation	A0125536	Oil, Washer Fluid, DEF, Coolant, Lubricants	5320273800-681	Transportation Mechanics - Oil & Lubricants	$40,000.00	
7/7/26	V01504	RUSH TRUCK CENTER - ST GEORGE	800	Transportation	A0125537	Repair Parts Buses & While Fleet Vehicles	5320273800-683	Transportation Mechanics - Repair Parts	$55,000.00	
7/7/26	V01552	LEWIS BUS GROUP	800	Transportation	A0125538	Repair Parts Buses & While Fleet Vehicles	5320273800-683	Transportation Mechanics - Repair Parts	$35,000.00	
7/7/26	V02726	UNIFIRST CORPORATION	800	Transportation	A0125539	Mechanics Uniforms and Carpets	5320273800-685	Transportation Mechanics - Maintenance Supplies	$12,000.00	
7/7/26	V01812	TINKS SUPERIOR AUTO PARTS	800	Transportation	A0125541	Repair Parts Buses & While Fleet Vehicles	5320273800-683	Transportation Mechanics - Repair Parts	$10,000.00	
7/7/26	V01983	PCS REVENUE CONTROL SYSTEMS INC	950	District - Child Nutrition	A0125543	Annual Software Service Contract - POS Software	8000310950-670	School Food Services - Software	$26,248.70	
7/8/26	V008076	LECTICON INC	950	District	A0125544	Stree Smarts Licenses for Drivers Education	5610100950-610	Driver Education - Behind The - Supplies	$31,250.00	
7/8/26	V02356	SHERWIN WILLIAMS PAINT COMPANY	950	District - Maintenance	A0125552	Supplies for Painters 2026-27	1185262950-692	Maintenance & Custodial - Paint Crew Supplies	$36,500.00	
7/8/26	V01687	DFA DAIRY BRANDS - MEADOWGOLD	950	District - Child Nutrition	A0125553	Dairy Products 2026-27	4900000000-8141	School Lunch - Food Purchases	$800,000.00	
7/8/26	V00360	BRADY INDUSTRIES LLC	950	District - Child Nutrition	A0125555	Non-Food Items 2026-27	4900000000-8141	School Lunch - Food Purchases	$416,500.00	
7/8/26	V05802	OVERDRIVE INC	950	District - Secondary	A0125558	School Download Library Annual Collection 2026-2027	1060222950-644	Media Services - Library Books	$28,000.00	
7/9/26	V010603	EVERYDAY SPEECH LLC	950	District - SpEd	A0125585	Team License	7524100950-641	IDEA Part B-SPED - Textbooks	$14,399.60	
7/9/26	V01420	JOSTENS	720	Pine View High	A0125589	Yearbooks for 2026-27	2870100720-340	Yearbooks - Other Professional Services	$30,000.00	
7/9/26	V00160	APPLE COMPUTER INC	950	District - SpEd	A0125602	MacBooks X 4, Personalized iPads X 21	1205100950-610	Special Ed Add-On - Supplies	$14,980.00	
7/13/26	V00590	COLLEGE BOARD	716	Hurricane High	A0125608	AP Exams	2212100716-610	Advanced Placement - Supplies	$11,619.00	
7/13/26	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0125626	Custodial Suppliese	1000000000-8140	General Supplies - Warehouse	$24,861.36	
7/13/26	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0125627	Custodial Suppliese	1000000000-8140	General Supplies - Warehouse	$15,704.82	
7/13/26	V010201	OZOBOT	950	District - CTE	A0125630	Ari Classrom Kit - 18 Bots X 12	5677100950-650	Computer Science - Supplies/Technology	$52,200.00	
7/13/26	V016862	DESERT DEVELOPMENT LLC	105	Bloomington Hills Elem	A0125633	Install HVAC Power Exhaust Fans - Project #27-U-AK	9210400105-720	Capital Outlay Priority Projects-Building Improvements	$10,999.99	
7/14/26	V02236	ROCKY MOUNTAIN SERVICE SOLUTIONS LLC	950	District - Child Nutrition	A0125642	1 Year Child Nutrition Chemical and Sanitation Services	4900000000-8141	School Lunch - Food Purchases	$53,760.00	
7/14/26	V00745	DELL	303	Desert Hills Interm	A0125650	Chromebooks X 36	5678100303-650	TSSA - Supplies/Technology	$14,996.52	
7/15/26	V013408	GENIUS SIS LLC	200	Utah Online - Elementary	A0125653	Genius License 2026-27	4550100200-641	Washington Online K12 - Textbooks	$14,300.93	
7/15/26	V008539	ADVOKE MEDIA INC	200	Utah Online - Elementary	A0125656	UOS Marketing Through Advoke Media	4550100200-540	Washington Online K12 - Advertising	$120,000.00	
7/15/26	V00745	DELL	200	Utah Online - Elementary	A0125657	Dell Chromebooks X 700	4550100200-650	Washington Online K12 - Supplies/Technology	$73,000.00	
							5420100200-650	School Trust Lands Funds - Supplies/Technology	$182,500.00	$255,500.00
7/15/26	V015815	HOME SCIENCE TOOLS	200	Utah Online - Elementary	A0125659	Student Science materials 2026-27	4550100200-641	Washington Online K12 - Textbooks	$30,000.00	
7/15/26	V02691	TURF EQUIPMENT & IRRIGATION	950	District - Grounds	A0125660	Sprinkler and Irrigation Valve Repair Parts	9200400950-728	Capital Outlay - Emergency Grounds	$12,556.77	
7/15/26	V014994	BB LLC	200	Utah Online - Elementary	A0125661	UOS Marketing Fee Through BB LLC 2026-27	4550100200-540	Washington Online K12 - Advertising	$50,000.00	
7/15/26	V011127	SCREENCASTIFY LLC	500	Utah Online - High	A0125670	Annual Premium World Language Sitewide	4550100500-670	Washington Online K12 - Software	$14,300.00	
7/15/26	V014063	IMAGINE LEARNING LLC	103	Paradise Canyon	A0125675	Imagine Math, Imagine Language & Literacy License	5678100103-670	TSSA - Software	$10,000.00	
7/16/26	V009803	LIBERTY PAPER	960	Warehouse	A0125690	Copy Paper	1000000000-8140	General Supplies - Warehouse	$29,610.00	
7/16/26	V014241	BRIGHT THINKER INC	200	Utah Online - Elementary	A0125697	Curriculum Renewal for 2024-2025 - Never Billed	4550100200-641	Washington Online K12 - Textbooks	$27,000.00	
7/16/26	V04712	IXL LEARNING INC.	200	Utah Online - Elementary	A0125702	Curriculum Renewal for 2026-2027	4550100200-641	Washington Online K12 - Textbooks	$15,462.50	
7/16/26	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0125707	Custodial Supplies	1000000000-8140	General Supplies - Warehouse	$12,584.97	
7/16/26	V019445	SWEETWATER FLOOR CO	950	District - Desert Hills High	A0125709	Refinish Floor - Desert Hills High - Project #27-U-EQ	9210400950-739	Capital Outlay Priority Projects - School Equipment	$28,888.00	
7/20/26	V007600	TAYLOR MADE FENCING LLC	950	District - Grounds	A0125719	Fencing Repairs 2026-27	9200400950-728	Capital Outlay - Emergency Grounds	$20,000.00	
7/20/26	V00171	ARBOR TECH	950	District - Grounds	A0125720	Tree Service 2026-27	9200400950-728	Capital Outlay - Emergency Grounds	$30,000.00	
7/20/26	V015061	FIVE STARS LANDSCAPING & CARE LLC	950	District - Grounds	A0125721	Landscape Service 2026-27	9200400950-728	Capital Outlay - Emergency Grounds	$30,000.00	
7/20/26	V00495	CDW-G INC	950	District - Technology	A0125726	Google Workspace for Education Plus 3 Year Plan License	9999250950-670	Undistributed By Program - Software	$199,252.00	
7/21/26	V00584	CODALE	960	Warehouse	A0125738	Light Bulbs	1000000000-8140	General Supplies - Warehouse	$15,955.20	
7/21/26	V01755	MORGAN TERMITE & PEST CONTROL	950	District - Child Nutrition	A0125742	Pest Control 2026-27	4900000000-8141	School Lunch - Food Purchases	$11,000.00	
7/21/26	V00705	CURRICULUM ASSOCIATES LLC	200	Utah Online - Elementary	A0125744	I Ready Curriculum	5420100200-641	School Trust Lands Funds - Textbooks	$46,714.00	
7/21/26	V02212	RIDDELL ALL AMERICAN SPORTS CORP	705	Crimson Cliffs High	A0125754	Football Helmets Repair X 30	2310100705-610	Athletic Adminstration - Supplies	$13,637.45	
7/22/26	V02846	VIRCO INC	950	District - Pine View Middle	A0125790	Medium Oak Tables X 34 for Pine View Middle	9200400950-610	Capital Outlay - Supplies	$10,102.08	
7/22/26	V00745	DELL	950	District - SpEd	A0125797	Dell Desktop X 1, Dell Laptops X 22	1205100950-610	Special Ed Add-On - Supplies	$20,317.39	
7/22/26	V014063	IMAGINE LEARNING LLC	140	Washington Elem	A0125800	Imagine Math and Language & Literacy Site License	5420100140-670	School Trust Lands Funds - Supplies/Technology	$10,000.00	

7/22/26	V01659	MATIK, RONALD J.	950	District - Child Nutrition	A0125814	Oranges	4900000000-8141	School Lunch - Food Purchases	$62,500.00	
7/22/26	V02941	WILD COYOTE LLC	950	District - Child Nutrition	A0125815	Ranch Cups	4900000000-8141	School Lunch - Food Purchases	$76,000.00	
7/23/26	V019458	S&F FOODS	950	District - Child Nutrition	A0125816	School Lunch Food	4900000000-8141	School Lunch - Food Purchases	$26,962.20	
7/23/26	V019461	SAM TELL & SON INC	950	District - Child Nutrition	A0125826	Small Equipment 2026-27	8000310950-628	School Food Services - Equipment Under $5,000	$11,907.63	
						Smallwares 2026-27	8000310950-629	School Food Services - Smallwares	$54,415.41	$66,323.04
7/23/26	V02839	VERNIER SCIENCE EDUCATION	705	Crimson Cliffs High	A0125831	GI, AS3 Vernier Science Lab Equipment	5420100705-610	School Trust Lands Funds - Supplies	$12,825.33	
7/27/26	V01264	HUGHES GENERAL CONTRACTORS INC	405	Crimson Cliffs Middle	A0125841	Install Cameras in Stairwells-Project #950-GRANT-CAMERAS	2001100405-730	School Adminstration Expenditure - Equipment	$19,215.00	
7/27/26	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0125851	Custodial Supplies	1000000000-8140	General Supplies - Warehouse	$12,518.67	
7/28/26	V01677	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	403	Desert Hills Middle	A0125856	History Text Books	0050100403-641	General Classroom - Textbooks	$10,150.92	
7/28/26	V01971	ADAMS PRODUCE	950	District - Child Nutrition	A0125859	Apples	4900000000-8140	School Lunch - Food Purchases	$97,500.00	
7/28/26	V02584	SYSCO LAS VEGAS INC	950	District - Child Nutrition	A0125860	Blanket PO for 2026-27	4900000000-8140	School Lunch - Food Purchases	$3,200,500.00	
7/28/26	V04705	Charlie's Produce	950	District - Child Nutrition	A0125861	Blanket PO Produce for 2026-27	4900000000-8140	School Lunch - Food Purchases	$370,200.00	
7/29/26	V02691	TURF EQUIPMENT & IRRIGATION	950	District - Grounds	A0125868	Irrigation Parts - All Schools	9200400950-728	Capital Outlay - Emergency Grounds	$54,219.32	
7/29/26	V019466	MISSION 6 FIRE AND SAFETY ADVISORS LLC	950	District - Maintenance	A0125874	End of Year Kitchen Hood Cleanings/Inspections	9200400950-360	Capital Outlay - Hood Cleaning	$12,450.00	
7/30/26	V05196	EZ FLEX SPORT MATS	704	Dixie High	A0125889	Cheer Foundation - Cheer Mats	9300100704-610	Washington CountyEducation Foundation - Supplies	$12,219.00	
7/30/26	V02691	TURF EQUIPMENT & IRRIGATION	950	District - Grounds	A0125910	Irrigation Filters	9200400950-728	Capital Outlay - Emergency Grounds	$17,851.28	
7/30/26	V009394	JIMMY JOHNS	950	District	A0125912	Gift Cards for Sandwich Party Box to Welcome Back Staff	9991100950-632	Superintendent's Office - Food for Staff	$14,089.00	
7/30/26	V009381	COMFORT SYSTEMS USA	107	Coral Canyon Elem	A0125919	Walk-in Cooler & Freezer Replacement - Project #27-U-AN	9210400107-720	Capital Outlay Priority Projects -Building Improvements	$25,940.00	
7/30/26	V05335	T&S SERVICES LLC	720	Pine View High	A0125921	ZAGG Certificates for AFJROTC Fundraiser 2026-27	2220100720-608	Auronautics - Fundraiser Supplies	$30,000.00	
7/30/26	V03712	WORLD'S FINEST CHOCOLATE INC.	720	Pine View High	A0125922	World's Finest Chocolate Bars	2220100720-608	Auronautics - Fundraiser Supplies	$16,120.00	
									$10,810,578.67	