

Over \$10,000 Report - August 2026

DATE	VENDOR ID	VENDOR NAME	CODE	SCHOOL NAME	PO #	DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
8/3/26	V00159	APPLE & EVE LLC	950	District - Child Nutrition	A0125925	School Lunch Program	4900000000-8141	School Lunch - Food Purchases	\$26,404.00
8/3/26	V007777	INTERNATIONAL FOOD SOLUTIONS INC	950	District - Child Nutrition	A0125927	School Lunch Program	4900000000-8141	School Lunch - Food Purchases	\$10,608.00
8/3/26	V007777	INTERNATIONAL FOOD SOLUTIONS INC	950	District - Child Nutrition	A0125928	School Lunch Program	4900000000-8141	School Lunch - Food Purchases	\$20,890.00
8/3/26	V019442	SA PIAZZA & ASSOC INC	950	District - Child Nutrition	A0125931	School Lunch Program	4900000000-8141	School Lunch - Food Purchases	\$28,927.20
8/3/26	V01569	YANG'S 5TH TASTE	950	District - Child Nutrition	A0125932	School Lunch Program	4900000000-8141	School Lunch - Food Purchases	\$43,132.42
8/3/26	V019440	BROOKWOOD FARMS	950	District - Child Nutrition	A0125933	School Lunch Program	4900000000-8141	School Lunch - Food Purchases	\$12,016.00
8/3/26	V02072	POWER IMAGE	705	Crimson Cliffs High	A0125934	Sponsorship Signs - Indoor and Outdoor	2310400705-540	Athletic Administration - Advertizing	\$20,000.00
8/3/26	V03144	JTM PROVISIONS CO	950	District - Child Nutrition	A0125936	School Lunch Program	4900000000-8141	School Lunch - Food Purchases	\$25,683.00
8/3/26	V02028	PILGRIM'S PRIDE CORPORATION	950	District - Child Nutrition	A0125937	School Lunch Program	4900000000-8141	School Lunch - Food Purchases	\$31,631.67
8/3/26	V05834	BONGARDS CREAMERIES	950	District - Child Nutrition	A0125939	School Lunch Program	4900000000-8141	School Lunch - Food Purchases	\$18,614.52
8/3/26	V06775	UTAH STATE UNIVERSITY - EASTERN	716	Hurricane High	A0125956	Camp Player Participants X 26	2455100716-517	Girls Soccer - Camps	\$10,350.00
8/3/26	V02691	TURF EQUIPMENT & IRRIGATION	XXX	High Schools	A0125957	Rye Seed for Sports Fields-CCHS, DDHS, DHS, HHS, PVHS, SCHS	Various Accounts	High School Maintenance/Repair Accounts \$2,683.33 EA	\$16,100.00
8/3/26	V018364	HONORLOCK INC	500	Utah Online - High	A0125964	AI Only User 8/1/2026-7/31-2029	455010050-670	Washington Online K12 - Software	\$145,040.00
8/3/26	V011842	AZTEC SOFTWARE LLC	850	Southwest Adult Ed	A0125965	Aztec Bridge, Foundations, Fundamentals Series & GED Prep	1609100850-641	Adult High Sch Completion - Textbooks	\$13,095.00
8/3/26	V018309	SCHOOLSPLP LLC	850	Southwest Adult Ed	A0125967	Concurrent User Licenses, Training and Support	1609100850-641	Adult High Sch Completion - Textbooks	\$14,575.00
8/4/26	V019474	FIELDS EDUCATION INC	950	District - Dual Immersion	A0125979	State Approved Chinese DLI Curriculum Package	5635100950-641	Dual Immersion - Textbooks	\$36,175.00
8/4/26	V01073	GLOBAL INDUSTRIAL	720	Pine View High	A0125981	Cabinets and Shelving	2310100720-610	Athletic Administration - Supplies	\$10,407.01
8/4/26	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0125993	Custodial Supplies	100000000-8140	General Supplies	\$17,472.67
8/5/26	V00160	APPLE COMPUTER INC	950	District - CTE	A0125994	iPads w/Pencils X 20	6915100950-650	Vocational Administration - Supplies/Technology	\$17,940.00
8/5/26	V008596	HUDDL	703	Desert Hills High	A0125995	DHHS High School Package	2310100730-610	Athletic Administration - Supplies	\$19,479.36
8/5/26	V014063	IMAGINE LEARNING LLC	950	District - PLC	A0125997	Imagine Learning & Literacy License & Virtual Session	5911100950-670	ELL Software Support - Software	\$87,000.00
						Imagine Learning & Literacy License & Virtual Session	7880100950-610	Title III - English Language A - Supplies	\$60,000.00
8/5/26	V02439	SOUTHWEST BEHAVIORAL HEALTH CENTER	950	District	A0126003	School Title IV Grant FY 2027, Prevention Groups	7890100950-300	Title IVA-Federal Drug-Free - Purchased Services	\$187,800.12
8/5/26	V01390	HORMEL FOOD SALES LLC	950	District - Child Nutrition	A0126014	School Lunch Program	4900000000-8141	School Lunch - Food Purchases	\$12,742.40
8/5/26	V007519	POWERSCHOOL GROUP LLC	950	District - Technology	A0126015	SW-UHC-S-SMSF School Messenger Secure File	9999250950-670	Undistributed by Program - Software	\$13,353.93
8/6/26	V01505	LAKESHORE LEARNING MATERIALS	920	Preschool	A0126021	Preschool Classroom Manipulatives	5666100920-610	DWS Expanded Student Access Fr - Supplies	\$19,066.65
8/6/26	V01724	MIDGLEY-HUBER INC	304	Dixie Intern	A0126036	7.5 Replacement Pumps X 2 - Project #26-MCP-CF	9230400304-720	Capital Outlay Major Projects - Building Improvements	\$11,500.00
8/7/26	V008596	HUDDL	716	Hurricane High	A0126045	Huddl Package - Level 3, Focus Point LR - Hardware Kit, Misc	2312100716-650	Athletic Director Uniforms - Supplies/Technology	\$13,368.86
8/7/26	V02832	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	704	Dixie High	A0126048	Cheer Uniforms	2425100704-637	Cheerleading - Uniforms	\$21,910.28
8/10/26	V05196	EZ FLEX SPORT MATS	716	Hurricane High	A0126064	Carpet Roll Black, Logo, Freight	2425100716-610	Cheerleading - Supplies	\$12,940.00
8/10/26	V07330	NoRedInk Corp	770	CTE High	A0126072	NoRedInk Premium for up to 600 Students	5678100770-670	TSSA - Software	\$10,101.11
8/10/26	V02317	SCHOOL OUTFITTERS LLC	325	Snow Canyon Intern	A0126078	Magnetic Dry Erase Boards X 18, various sizes	1185261325-690	Maintenance & Custodial - Custodial Supplies	\$11,075.51
8/10/26	V01642	MARSHALL INDUSTRIES INC	716	Hurricane High	A0126079	Wireless Microphone Upgrade	5678100716-650	TSSA - Supplies/Technology	\$20,000.00
							2270100716-650	Drama - Supplies/Technology	\$8,113.75
8/10/26	V04110	DIXIE CONVENTION CENTER	720	Pine View High	A0126088	Annual AFJROTC Military Ball (venue, food, linens, labor)	2220100720-340	Aeronautics - Other Professional Services	\$20,000.00
8/11/26	V01989	NCS PEARSON INC/CERTIPORT INC	950	District - CTE	A0126119	MOS Practice Tests for High Schools	6915100950-641	Vocational Administration - Textbooks	\$10,470.00
8/11/26	V019458	S&F FOODS	950	District - Child Nutrition	A0126120	School Lunch Program	8000310950-630	School Food Services - Food Purchases	\$13,465.62
8/11/26	V07330	NoRedInk Corp	405	Crimson Cliffs Middle	A0126123	LA Curriculum NoRedInk Premium and Teacher Training	5678100405-641	TSSA - Textbooks	\$12,771.90
8/12/26	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0126137	Custodial Supplies	100000000-8140	General Supplies	\$29,337.23
8/12/26	V017136	ACHIEVE LESSONS LLC	950	District - PLC	A0126146	District License Partners Program	5331100950-641	Gifted & Talented - Textbooks	\$11,660.00
8/13/26	V01420	JOSTENS	704	Dixie High	A0126165	Yearbook Payment from 2025-26	2870100704-340	Yearbook - Other Professional Services	\$16,000.00
8/13/26	V011198	PEPSI BEVERAGES COMPANY	716	Hurricane High	A0126174	Pepsi Products for Concessions	2095100716-625	Vending - Food for Resale	\$10,000.00
8/13/26	V02155	RAINBOW SIGN & BANNER	703	Desert Hills High	A0126178	Sponsorship Signs & Banners 2026-27	2310100703-699	Athletic Administration - Sponsorship Signs	\$20,000.00
8/13/26	V019499	REP FITNESS	716	Hurricane High	A0126180	Weight Room Equipment & Supplies	5678100716-610	TSSA - Supplies	\$11,026.52
8/17/26	V05779	OBSERVERTAB LLC	122	Sandstone Elem	A0126210	ObserverTab Annette Brinkman - Up-coming dates thru April	5678100122-320	TSSA - Professional Educational Services	\$120,000.00
8/17/26	V010273	KIMBALL MIDWEST	800	Transportation	A0126218	Repair Parts for Buses	5320273800-683	Transportation Mechanics - Repair Parts	\$10,000.00
8/17/26	V02774	UTAH EDUCATION NETWORK	500	Utah Online - High	A0126219	Derivita Annual License June 2026-June 2027	4550100500-641	Washington Online K12 - Textbooks	\$44,495.00
8/18/26	V05779	OBSERVERTAB LLC	200	Utah Online - Elem	A0126233	Annette Brinkman 2026-27 Fiscal Year	5678100320-320	TSSA - Professional Educational Services	\$15,000.00
8/18/26	V016243	PAM HARRIS CONSULTING LLC	950	District - PLC	A0126242	Pam Harris Presentation August 2026 Math Training	5622100950-320	STEM Professional Learning-Professional Educ Services	\$11,500.00
8/18/26	V01420	JOSTENS	425	Snow Canyon Middle	A0126248	Yearbooks 2026-27	2870100425-340	Yearbook - Other Professional Services	\$18,000.00
8/19/26	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0126252	Custodial Supplies	100000000-8140	General Supplies	\$13,188.99
8/19/26	V015526	COMPTIA INC	950	District - CTE	A0126257	CertMaster Learn Library - Business	6915100950-670	Vocational Administration - Software	\$11,840.00
8/19/26	V012970	KELLOGG AND SOVEREIGN CONSULTING	820	Technology	A0126278	Category 2 Internal Broadband Connections & Maintenance	4000223820-400	E-Rate Reimbursement - Contracted Services	\$13,000.00
8/20/26	V00745	DELL	404	Dixie Middle	A0126294	Chromebooks	5420100404-650	School Trust Lands Funds - Supplies/Technology	\$5,509.05
							5678100404-650	TSSA - Supplies/Technology	\$65,222.15
8/20/26	V07151	SOLIANT HEALTH	950	District - SpEd	A0126308	Contracted OT Michelle Parker - August thru December	1205100950-320	Special Ed Add-On - Professional Educational Services	\$60,000.00
8/20/26	V019458	S&F FOODS	950	District - Child Nutrition	A0126313	School Lunch Program	4900000000-8141	School Lunch - Food Purchases	\$14,286.60
8/21/26	V02740	UPPER LIMIT	420	Pine View Middle	A0126326	True Palisade Climber & Tru Gravity Bike	2095100420-610	Vending - Supplies	\$15,301.85
8/24/26	V02519	STEVE REGAN CO.	950	District - Maintenance	A0126335	Fertilizer	1185263950-610	Maintenance & Custodial - Supplies	\$37,990.80
8/24/26	V00390	BSN SPORTS LLC	725	Snow Canyon High	A0126342	Spirit Packs	2340100725-634	Football - Spirit Packs	\$13,477.47
8/24/26	V01264	HUGHES GENERAL CONTRACTORS INC	425	Snow Canyon Middle	A0126344	Additional Security Cameras at Stairways-Project #9230-NC-425	5678100425-650	TSSA - Supplies/Technology	\$24,693.00
8/25/26	V02740	UPPER LIMIT	720	Pine View High	A0126373	Weight Room Equipment & Supplies	2070100720-610	Facility Rental - Supplies	\$9,919.84
							9991100950-614	Superintendent's Office - Other Instructional Supplies	\$10,000.00
8/25/26	V04344	TYSON FOODS INC.	950	District - Child Nutrition	A0126376	School Lunch Program	4900000000-8141	School Lunch - Food Purchases	\$21,372.78
8/25/26	V05834	BONGARDS CREAMERIES	950	District - Child Nutrition	A0126380	School Lunch Program	4900000000-8141	School Lunch - Food Purchases	\$11,228.04
8/26/26	V02764	UTAH ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPAL	950	District	A0126386	UAESP/NAESP Membership Dues for 2026-27	0050240950-310	General Classroom - Association Dues	\$17,990.00
8/26/26	V04453	ENERGYCAP INC	950	District - Maintenance	A0126395	Energy CAP Utility Management Subscription	1185264950-670	Maintenance & Custodial - Software	\$11,274.13
8/27/26	V013444	Tasty Brands	950	District - Child Nutrition	A0126400	School Lunch Program	4900000000-8141	School Lunch - Food Purchases	\$32,621.40
8/27/26	V01642	MARSHALL INDUSTRIES INC	720	Pine View High	A0126401	Weight Room Sound System - Project #9230-720-AE	9230400720-720	Capital Outlay Major Projects - Building Improvements	\$11,790.08

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