

**Over \$10,000 Report - July 2021**

DATE	VENDOR ID	VENDOR NAME	CODE	SCHOOL NAME	PO #	DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
7/1/21	V04110	DIXIE CENTER	950	District - Prof Development	A0100641	Dixie Center Rental for PLC Conference	7215100950-320	ESSER II CARES - Professional Educational Services	\$20,836.00
7/1/21	V04705	Charlie's Produce	950	District - Food Services	A0100644	Produce - School Lunch	8000310950-630	School Food Services - Food Purchases	\$400,000.00
7/1/21	V02995	XEROX CORPORATION	705	Crimson Cliffs High	A0100649	Copy Machine	1185100705-436	Maintenance & Custodial - Duplic/Copier Repair	\$12,600.00
7/1/21	V02832	VARSITY SPIRIT & UNITED	703	Desert Hills High	A0100652	Cheer Uniforms	2425100703-637	Cheerleading - Uniforms	\$13,947.29
7/1/21	V02887	WAXIE SANITARY SUPPLY	960	Warehouse	A0100653	Custodial Supplies	1000000000-8140	General Supplies	\$15,199.49
7/1/21	V02825	VALLEY BUSINESS MACHINES	425	Snow Canyon Middle	A0100659	Calculators for Math Dept	5420100425-650	School Trust Lands - Supplies/Technology	\$13,818.64
7/1/21	V02416	SOLUTION TREE INC	950	District - Prof Development	A0100661	PLC at Wrok Live Institute License for Dixie Center	7215100950-320	ESSER II CARES - Professional Educational Services	\$24,000.00
7/1/21	V02236	ROCKY MOUNTAIN SERVICE	950	District - Food Services	A0100673	Monthly Service of Schools SFSPac Materials	8000310950-610	School Food Services - Supplies	\$53,449.56
7/1/21	V01983	PCS REVENUE CONTROL SYST	950	District - Food Services	A0100675	Annual Software Service Contract	8000310950-610	School Food Services - Supplies	\$21,557.09
7/1/21	V02028	PILGRIM'S PRIDE	950	District - Food Services	A0100679	School Lunch	8000310950-630	School Food Services - Food Purchases	\$28,306.44
7/1/21	V01755	MORGAN TERMITES & PEST	950	District - Food Services	A0100684	Pest Control all schools, \$21 per month each	8000310950-610	School Food Services - Supplies	\$12,348.00
7/1/21	V01569	YANG'S 5TH TASTE	950	District - Food Services	A0100685	School Lunch	8000310950-630	School Food Services - Food Purchases	\$35,069.30
7/1/21	V01687	MEADOW GOLD DAIRIES	950	District - Food Services	A0100687	School Lunch	8000310950-630	School Food Services - Food Purchases	\$590,000.00
7/1/21	V01551	LES OLSON COMPANY	950	District - Media Center	A0100688	Annual maintenance of copiers	460022950-610	Media Center - Supplies	\$12,000.00
7/1/21	V01315	INTEGRATED FOOD SERVICE	950	District - Food Services	A0100690	School Lunch	8000310950-630	School Food Services - Food Purchases	\$40,220.70
7/12/21	V01390	JENNIE-O TURKEY STORE	950	District - Food Services	A0100693	School Lunch	8000310950-630	School Food Services - Food Purchases	\$42,676.80
7/1/21	V010603	EVERYDAY SPEECH LLC	950	District - SpEd	A0100701	Everyday Speech District Pricing for 4700 Students	7890100950-610	Title IVA - Federal Drug-Free - Supplies	\$39,480.00
7/1/21	V009224	DOMINO'S PIZZA #9110	950	District - Food Services	A0100711	School Lunch	8000310950-630	School Food Services - Food Purchases	\$30,000.00
7/1/21	V00213	BACKBONE COMMUNICATIONS	850	Southwest Adult Ed	A0100716	Schools PLP - Concurrent Users 2021-2022	1609100850-641	Adult High School Completion - Textbooks	\$23,750.00
7/1/21	V007777	ASIAN FOOD SOLUTIONS	950	District - Food Services	A0100717	School Lunch	8000310950-630	School Food Services - Food Purchases	\$14,940.00
7/1/21	V00801	DIXIE STATE UNIVERSITY	950	District - CTE	A0100719	Perkins Full Time Salaries & Benefits	6044100950-300	Carl Perkins Consortium - Purchased Services	\$255,263.46
7/1/21	V00745	DELL	950	District - SpEd	A0100724	Chromebooks X 188	7215100950-610	ESSER II CARES - Supplies	\$63,612.80
7/1/21	V008076	LECTICON INC	950	District - Drivers Ed	A0100725	Street Smarts Licenses for Drivers Ed 2021-2022	5610100950-610	Drivers Ed - Supplies	\$25,000.00
7/1/21	V00815	DOMINO'S PIZZA #7535	950	District - Food Services	A0100728	School Lunch	8000310950-630	School Food Services - Food Purchases	\$14,200.00
7/1/21	V007883	INFORMATION TECHNOLOGY	120	Heritage Elem	A0100734	Chromebooks X 100	7811100122-610	Title 1 Discretionary - Supplies	\$27,847.00
7/1/21	V007883	INFORMATION TECHNOLOGY	425	Snow Canyon Middle	A0100732	Chromebooks X 175	5420100425-650	School Trust Lands - Supplies/Technology	\$45,186.75
7/27/21	V007883	INFORMATION TECHNOLOGY	122	Sandstone Elem	A0100733	OptiPlex Computers X 31	7811100122-610	Title 1 Discretionary - Supplies	\$19,756.30
7/1/21	V007883	INFORMATION TECHNOLOGY	122	Sandstone Elem	A0100734	Dell Chromebooks X 100	7811100122-610	Title 1 Discretionary - Supplies	\$27,940.00
7/1/21	V00816	DOMINO'S PIZZA #7543	950	District - Food Services	A0100735	School Lunch	8000310950-630	School Food Services - Food Purchases	\$14,200.00
7/1/21	V00817	DOMINO'S PIZZA #7555	950	District - Food Services	A0100740	School Lunch	8000310950-630	School Food Services - Food Purchases	\$14,200.00
7/1/21	V008596	HUDL	704	Dixie High	A0100741	2021-2022 Subscription	2001100704-400	School Admin Expenditure - Contracted Services	\$13,500.00
7/1/21	V008508	DIGI INTERNATIONAL	950	District - Food Services	A0100744	ST-HW-SHIELD	8000310950-610	School Food Services - Supplies	\$14,655.31
7/1/21	V01436	KANE COUNTY SCHOOL	950	District - CTE	A0100748	Perkins Expenditure Reimbursement Feb-June	6044100950-300	Carl Perkins Consortium - Purchased Services	\$11,960.00
7/1/21	V008839	COMFLORS INC	518	Water Canyon High	A0100753	Sand and Refinish Gym Floors w/logos	0150100518-720	NESS - Building Improvements	\$29,478.40
7/1/21	V007519	POWERSCHOOL GROUP LLC	950	District	A0100758	Schoolology Subscription X 31,282 Students	5655100950-670	Digital Learning - Software	\$183,434.26
7/7/21	V007519	POWERSCHOOL GROUP LLC	950	District	A0100759	PowerSchool SIS Maintenance & Support	9999250950-670	Undistributed By Program - Software	\$217,556.28
7/28/21	V01374	JACK'S TIRE & OIL	800	Transportation	A0100772	Tires	5320273800-682	Transportation/Mechanics - Tires and Tubes	\$10,000.00
7/1/21	V010542	TYNKER	200	Utah Online - Elem	A0100773	Tynker Student Access and Training	4550100200-670	Washington Online K12 - Software	\$38,992.00
7/6/21	V01551	LES OLSON COMPANY	150	Desert Canyons Elem	A0100784	Copy Machines and Duplicators for new school	9250400150-650	Bond/New Construction - Supplies/Technology	\$13,820.90
7/1/21	V01551	LES OLSON COMPANY	146	Little Valley Elem	A0100787	New Copy Machines X 2	9200400146-610	Capital Outlay - Supplies	\$12,627.30
7/6/21	V05019	ZONAR SYSTEMS INC.	800	Transportation	A0100795	V4 Essential w/ activation	5315270800-650	Pupil Transportation - Supplies/Technology	\$14,850.00
7/6/21	V02434	SOUTHERN UTAH UNIVERSITY	950	District - CTE	A0100797	Current Expenses	6044100950-610	Carl Perkins Consortium - Supplies	\$103,568.90
7/6/21	V007858	BIG T RECREATION	303	Sunrise Ridge Interm	A0100799	Picnic Tables, Umbrellas, Bleachers	2001100303-610	School Admin Expenditure - Supplies	\$18,835.00
7/7/21	V04849	THE TILTED KILN	518	Water Canyon High	A0100817	Supplies for New CTE Building	9250400518-618	Bond/New Construction - EE Recognition	\$42,159.00
7/7/21	V00745	DELL	140	Washington Elem	A0100818	Chromebooks X 90	7811100140-610	Title 1 Discretionary - Supplies	\$28,472.40
7/7/21	V007883	INFORMATION TECHNOLOGY	103	Paradise Canyon Elem	A0100820	Chromebooks X 90	7811100103-610	Title 1 Discretionary - Supplies	\$23,256.90
7/7/21	V007883	INFORMATION TECHNOLOGY	130	Sunset Elem	A0100821	Chromebooks X 150	7811100130-610	Title 1 Discretionary - Supplies	\$41,910.00
7/7/21	V00160	APPLE COMPUTER INC	122	Sandstone Elem	A0100827	iPads X 42	7811100122-610	Title 1 Discretionary - Supplies	\$12,558.00
7/12/21	V02887	WAXIE SANITARY SUPPLY	960	Warehouse	A0100828	Custodial Supplies	1000000000-8140	General Supplies	\$10,327.82
7/7/21	V00160	APPLE COMPUTER INC	123	Red Mountain Elem	A0100839	Ipads X 80	7811100123-650	Title 1 Discretionary - Supplie/Technology	\$24,719.00
7/7/21	V04843	MUSIC & ARTS	950	District - Music	A0100846	Timpani Drum Set, Orchestra Bells, Clarinets	1145400950-610	Elementry & Secondary Mistic - Supplies	\$11,484.66
7/7/21	V07250	ROSETTA STONE LTD	200	Utah Online - Elem	A0100857	Rosetta Stone Student Licenses	4550100200-670	Washington Online K12 - Software	\$315,180.00
7/7/21	V00495	CDW-G INC	121	Panorama Elem	A0100859	Chromoboxes X 32	7811100121-610	Title 1 Discretionary - Supplies	\$12,812.16
7/7/21	V02832	VARSITY SPIRIT & UNITED	712	Enterprise High	A0100864	Cheer Uniforms	2425100712-637	Cheerleading - Uniforms	\$15,872.78
7/29/21	V008915	RIVERSIDE INSIGHTS	950	District - SpEd	A0100866	WJ IV ECAD Kit, Test Records, Online Licenses	7524100950-611	IDEA Part B - SpEd - Advanced Instructional	\$11,565.83
7/8/21	V00745	DELL	116	Legacy Elem	A0100868	Chromebooks X 45	5678100116-650	TSSA - Supplies/Technology	\$12,312.00
7/8/21	V00160	APPLE COMPUTER INC	148	South Mesa Elem	A0100869	iPad's X 50	5420100148-650	School Trust Lands - Supplies/Technology	\$14,700.00
7/8/21	V009871	PEAK ALARM COMPANY INC	704	Dixie High	A0100874	Security Cameras	5678100704-650	TSSA - Supplies/Technology	\$17,900.00
7/8/21	V00590	COLLEGE BOARD, THE	720	Pine View High	A0100877	AO Tests/Exams	2090100720-610	Student Activity Fund - Supplies	\$17,556.00
7/8/21	V02439	SOUTHWEST BEHAVIORAL HEA	950	District	A0100882	SWBH Staff Costs Therapy Grants	7890100950-300	Title IVA-Federal Drug-Free - Purchased Services	\$27,549.74
7/9/21	V007883	INFORMATION TECHNOLOGY	107	Coral Canyon Elem	A0100890	Chromebooks X 60	5420100107-650	School Trust Lands - Supplies/Technology	\$16,764.00
7/9/21	V007883	INFORMATION TECHNOLOGY	134	Three Falls Elem	A0100891	Chromebooks X 60	5420100134-650	School Trust Lands - Supplies/Technology	\$15,504.60
7/27/21	V011597	Garff Tri-City Ford LLC	950	District - Food Services	A0100897	New Lunch Van	8000310950-730	School Food Services - Equipment	\$26,214.00

