Over $10,000 Report - October 2021

DATE	VENDOR ID	VENDOR NAME	CODE	SCHOOL NAME	PO #	DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT	
10/13/21	V02202	RESTAURANT STORE EQUIP	960	District - Food Services	A0102205	Milk Coolers X 4	8000310950-610	School Food Services - Supplies	$11,688.00	
10/11/21	V00745	DELL	121	Panorama Elem	A0102211	Chromebooks X 64	7811100121-610	Title 1 Discresionary - Supplies	$8,148.49	
							5420100121-650	School Trust Lands - Supplies/Technology	$8,148.49	$16,296.98
10/1/21	V00745	DELL	716	Hurricane High	A0102552	Chromebooks X 144	5420100716-650	School Trust Lands - Supplies/Technology	$31,321.20	
							5678100716-650	TSSA - Supplies/Technology	$5,346.96	$36,668.16
10/6/21	V02710	UTAH ACTE	950	District - CTE	A0102555	Utah ACTE State & National Memberships	6900100950-810	CTE Support Services - Dues & Fees	$19,945.00	
10/4/21	V07250	ROSETTA STONE LTD	200	Washington Online - Elem	A0102559	Student licenses	4550100200-670	Washington Online K12 - Software	$28,800.00	
10/5/21	V00745	DELL	122	Sandstone Elem	A0102577	Chromebooks X 65	7811100122-650	Title 1 Discresionary - Supplies/Technology	$20,254.00	
10/5/21	V02497	STAR SIGN INC	105	Bloomington Hills Elem	A0102605	Digital Message Center (Marquee)	9250400105-720	Bond/New Construction - Building Improvements	$15,000.00	
							2025100105-610	Dixie Direct - Supplies	$7,730.00	$22,730.00
10/7/21	V01420	JOSTENS	302	Washington Fields Inter	A0102609	Yearbooks	2870100302-340	Yearbook - Other Professional Services	$12,000.00	
10/6/21	V00745	DELL	405	Crimson Cliffs Middle	A0102629	Chromebooks	7225100405-650	ESSER II ARP - Supplies/Technology	$16,379.48	
10/8/21	V05335	ZAGG	720	Pine View High	A0102680	Certificates for ZAGG Fundraiser	2220100720-608	Auronautics - Fundraiser Supplies	$19,050.00	
10/25/21	V02071	POWER ENGINEERING	950	District - Maintenance	A0102691	Cooling Treatment, Chemicals	9200400950-687	Capital Outlay - Power Engineering Chemicals	$62,588.64	
10/8/21	V01053	GENCOMM	122	Sandstone Elem	A0102695	Sound Equipment for Gym	9300100122-610	Washington County Education Foundation - Supplies	$27,530.77	
10/20/21	V02028	PILGRIM'S PRIDE	960	District - Food Services	A0102709	School Lunch	4900000000-8140	School Lunch - General Supplies	$25,042.80	
10/11/21	V07383	UTAH BEHAVIOR SERVICES	950	Distsrict - SpEd	A0102713	Year Long Services for Students	7524100950-320	IDEA Part B - SPED - Professional Educational Services	$100,000.00	
10/28/21	V01420	JOSTENS	705	Crimson Cliffs High	A0102728	Yearbook	2870100705-610	Yearbooks - Supplies	$25,000.00	
10/13/21	V010684	A TRUSS 2.0 LLC	950	District - CTE	A0102750	Roof Trusses - Construction Program	6601100950-720	CTE Construction Class - Building Improvements	$10,586.00	
10/18/21	V01420	JOSTENS	712	Enterprise High	A0102759	Yearbooks	2870100712-639	Yearbooks - Misc Expenses	$20,000.00	
10/18/21	V02028	PILGRIM'S PRIDE	960	District - Food Services	A0102761	School Lunch	4900000000-8140	School Lunch - General Supplies	$16,515.90	
10/22/21	V01420	JOSTENS	716	Hurricane High	A0102769	Yearbooks	2870100716-610	Yearbook - Supplies	$20,000.00	
10/29/21	V02868	WALLACE PACKAGING	950	District - Food Services	A0102791	Cutlery for School Lunch	4900000000-8140	School Lunch - General Supplies	$18,500.00	
10/20/21	V00745	DELL	146	Little Valley Elem	A0102796	Chromebooks X 100	5678100146-650	TSSA - Supplies/Technology	$25,464.00	
10/22/21	V02887	WAXIE SANITARY SUPPLY	960	District - Warehouse	A0102805	General Custodial Supplies	1000000000-8140	Custodial Supplies - General Supplies	$20,023.26	
10/20/21	V01390	JENNIE-O TURKEY	950	District - Food Services	A0102807	School Lunch	4900000000-8140	School Lunch - General Supplies	$25,084.75	
10/21/21	V007777	ASIAN FOOD SOLUTIONS	950	District - Food Services	A0102813	School Lunch	4900000000-8140	School Lunch - General Supplies	$34,272.00	
10/26/21	V03144	JTM PROVISIONS CO	950	District - Food Services	A0102818	School Lunch	4900000000-8140	School Lunch - General Supplies	$11,385.84	
10/21/21	V04344	TYSON FOODS INC.	950	District - Food Services	A0102821	School Lunch	4900000000-8140	School Lunch - General Supplies	$19,309.44	
10/21/21	V010964	INTRADO INTERACTIVE	820	Technology	A0102825	School Messenger Renewal	1130400820-744	Instructional Technology - Data Support	$58,808.00	
10/27/21	V007519	POWERSCHOOL GROUP	950	District - Technology	A0102829	Power School Performance Matters Student Objectives	5655100950-670	Digital Learning - Software	$51,324.58	
10/26/21	V01315	INTEGRATED FOOD	950	District - Food Services	A0102836	School Lunch	4900000000-8140	School Lunch - General Supplies	$25,043.20	
10/21/21	V00470	CARGILL KITCHEN	950	District - Food Services	A0102837	School Lunch	4900000000-8140	School Lunch - General Supplies	$19,405.81	
10/21/21	V00745	DELL	720	Pine View High	A0102841	Chromebooks X 120	0050100720-650	General Classroom - Supplies/Technology	$21,000.00	
							9200400720-650	Capital Outlay - Supplies/Technology	$9,556.80	$30,556.80
10/22/21	V02672	TRANE COMPANY, THE	325	Lava Ridge Inter	A0102847	Bond Project #21-B-BT Upgrade HVAC Controls	9250400325-720	Bond/New Construction - Building Improvements	$17,596.33	
10/25/21	V03144	JTM PROVISIONS CO	950	District - Food Services	A0102859	School Lunch	4900000000-8140	School Lunch - General Supplies	$15,321.84	
10/22/21	V04344	TYSON FOODS INC.	950	District - Food Services	A0102863	School Lunch	4900000000-8140	School Lunch - General Supplies	$19,309.44	
10/25/21	V012711	HANSEN, AARON	950	District	A0102892	4 Onsite Coaching Days - Aug-Oct	7225100950-320	ESSER II ARP - Professional Educational Services	$48,000.00	
10/26/21	V03144	JTM PROVISIONS CO	950	District - Food Services	A0102896	School Lunch	4900000000-8140	School Lunch - General Supplies	$19,892.85	
10/26/21	V03144	JTM PROVISIONS CO	950	District - Food Services	A0102897	School Lunch	4900000000-8140	School Lunch - General Supplies	$19,518.69	
10/26/21	V03004	YOUNG CHEVROLET	950	District	A0102904	2022 Chevrolet Suburbans X 6	9200400950-735	Capital Outlay - Non-bus Vehicles	$282,148.00	
10/26/21	V00360	BRADY INDUSTRIES LLC	960	District - Warehouse	A0102914	Custodial Supplies and Equipment	1000000000-8140	Custodial Supplies - General Supplies	$14,015.69	
10/27/21	V00745	DELL	725	Snow Canyon High	A0102936	Chromebooks X 160	5678100725-650	TSSA - Supplies/Technology	$29,412.81	
							5420100725-650	School Trust Lands - Supplies/Technology	$18,999.59	$48,412.40
10/27/21	V06663	NATIONAL FOOD GROUP	950	District - Food Services	A0102951	School Lunch	4900000000-8140	School Lunch - General Supplies	$14,230.20	
10/27/21	V02028	PILGRIM'S PRIDE CORPORAT	950	District - Food Services	A0102954	School Lunch	4900000000-8140	School Lunch - General Supplies	$12,560.45	
10/27/21	V00745	DELL	408	Hurricane Middle	A0102955	Chromebooks X 186	5420100408-650	School Trust Lands - Supplies/Technology	$42,943.78	
10/28/21	V010119	EDMENTUM INC	200	Washington Online - Elem	A0102969	Student Curriculum	4550100200-670	Washington Online K12 - Software	$383,493.62	
10/28/21	V00445	VOYAGER SOPRIS LEARNING	122	Sandstone Elem	A0102970	LETRS Participant Materials - 2 yr license	7225100122-641	ESSER II ARP - Textbooks	$13,104.30	
10/29/21	V00390	BSN SPORTS LLC	518	Water Canyon High	A0102994	Varsity Baseball Uniforms	0150100518-610	NESS - Supplies	$13,813.90	
10/29/21	V00390	BSN SPORTS LLC	518	Water Canyon High	A0102996	Varsity Softball Uniforms	0150100518-610	NESS - Supplies	$10,765.84	
10/29/21	V00745	DELL	200	Washington Online - Elem	A0102999	Chromebooks X 200	4550100200-670	Washington Online K12 - Software	$50,928.00	
									$1,719,926.60	