

**Over \$10,000 Report - October 2022**

DATE	VENDOR ID	VENDOR NAME	CODE	SCHOOL NAME	PO #	DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
10/20/22	V01374	JACK'S TIRE & OIL	800	Transportation	A0106210	Tires	5320273800-682	Transportation Mechanics - Tires & Tubes	\$10,000.00
10/17/22	V02887	WAXIE SANITARY SUPPLY	950	WCSD Foundation	A0106239	Chelsi Petersen Scholarship Payment	9300100950-610	WCSD Foundation - Supplies	\$13,681.38
10/28/22	V01489	KUSTOM CONTAINER LLC	950	Warehouse/Food Services	A0107680	Emergency Rental Reefer Truck for Freezer Items	8000310950-730	School Food Services - Equipment	\$10,050.00
10/4/22	V014461	SIMCO FOODS INC	960	Food Services	A0107848	School Lunch Program	4900000000-8140	School Lunch - General Supplies	\$11,368.56
10/11/22	V00921	HAND2MIND	920	District - Preschool	A0107851	Misc Games and Toys	7190100920-610	DWS Child Care Stabilization - Supplies	\$10,586.14
10/19/22	V008620	STEMFINITY LLC	950	District - CTE	A0107888	Code & Go Robot Mouse Classroom Sets	5677100950-650	Computer Science - Supplies/Technology	\$14,520.00
10/3/22	V00745	DELL	102	Bloomington Elem	A0107918	OptiPlex Computers X 25	5678100102-650	TSSA - Supplies/Technology	\$21,580.75
10/4/22	V01420	JOSTENS	403	Desert Hills Middle	A0107977	Yearbook	2870100403-610	Yearbook - Supplies	\$22,000.00
10/4/22	V02672	TRANE COMPANY, THE	140	Washington Elem	A0107981	A/C Replacement - Bond Project #22-B-AS	9250400140-720	Bond/New Construction - Building Improvements	\$68,083.99
10/4/22	V007927	SHAW INDUSTRIES	770	CT High	A0107985	Flooring - Project #9250-NC-770	9250400770-720	Bond/New Construction - Building Improvements	\$257,611.66
10/4/22	V01420	JOSTENS	425	Snow Canyon Middle	A0107986	Yearbook	2260100425-610	Theater - Supplies	\$13,000.00
10/5/22	V007927	SHAW INDUSTRIES	950	Maintenance	A0107990	Emergency Flooring	9200400950-727	Capital Outlay - Emergency Flooring	\$10,598.75
10/5/22	V03759	VLCM	950	District - Technology	A0107992	Mitel /InGate SIParator Software	5653400950-650	Public Ed Capital & Technology - Supplies/Technology	\$11,299.87
10/5/22	V05331	ASAY CREEK CABINETS	950	District - CTE	A0107996	Lot 1007 Finish Cabinetry	6601100950-720	CTE Construction Class - Building Improvements	\$14,600.00
10/5/22	V03759	VLCM	950	District - Technology	A0107997	Mitel /MiVoice Connect Voice Switch	5653400950-650	Public Ed Capital & Technology - Supplies/Technology	\$25,349.87
10/5/22	V01390	JENNIE-O TURKEY STORE INC.	950	District - Food Services	A0107999	School Lunch Program	8000310950-630	School Food Services - Food Purchases	\$20,863.61
10/5/22	V01264	HUGHES GENERAL CONTRACTORS INC	920	District - Preschool	A0108000	Intercom Upgrade - Riverside Preschool	7190100920-730	WDS Child Care Stabilization - Equipment	\$54,114.00
10/5/22	V007777	INTERNATIONAL FOOD SOLUTIONS INC	950	District - Food Services	A0108001	School Lunch Program	8000310950-630	School Food Services - Food Purchases	\$29,184.00
10/5/22	V04344	TYSON FOODS INC.	950	District - Food Services	A0108003	School Lunch Program	8000310950-630	School Food Services - Food Purchases	\$14,116.80
10/5/22	V01264	HUGHES GENERAL CONTRACTORS INC	920	District - Preschool	A0108006	Intercom Upgrade - Bloomington Hills Preschool	7190100920-730	WDS Child Care Stabilization - Equipment	\$54,114.00
10/5/22	V01264	HUGHES GENERAL CONTRACTORS INC	920	District - Preschool	A0108007	Intercom Upgrade - Snow Canyon Preschool	7190100920-730	WDS Child Care Stabilization - Equipment	\$54,144.00
10/5/22	V00745	DELL	105	Bloomington Hills Elem	A0108013	Dell Chromebooks X 75	5420100105-650	School Trust Lands - Supplies/Technology	\$23,180.25
10/5/22	V013845	SCHOOL LUNCH SOLUTIONS	950	District - Food Services	A0108014	School Lunch Program	8000310950-630	School Food Services - Food Purchases	\$43,763.44
10/5/22	V07383	UTAH BEHAVIOR SERVICES	950	District - SPED	A0108019	Behavior Services for Various Students at UTBS	7524100950-320	IDEA Part B - SPED - Professional Educational Services	\$120,000.00
10/5/22	V01569	YANG'S 5TH TASTE	950	District - Food Services	A0108020	School Lunch Program	8000310950-630	School Food Services - Food Purchases	\$40,318.25
10/6/22	V008652	SALUS HOME HEALTH	950	District - SPED	A0108023	Nursing Services for S Rose & I Lund through May	1205100950-320	Special Ed Add On - Professional Educational Services	\$138,000.00
10/6/22	V02710	UTAH ACTE	950	District - CTE	A0108041	Utah ACTE Membership Dues for CTE Teachers	6900100950-810	CTE Support Services - Dues & Services	\$17,575.00
10/7/22	V02887	WAXIE SANITARY SUPPLY	960	Warehouse/Food Services	A0108047	Custodial Supplies	1000000000-8140	General Supplies	\$10,329.96
10/7/22	V01420	JOSTENS	302	Washington Fields Intern	A0108052	Yearbook	2870100302-340	Yearbook - Other Professional Services	\$12,000.00
10/7/22	V01264	HUGHES GENERAL CONTRACTORS INC	920	District - Preschool	A0108058	Roofing Repair - Snow Canyon Preschool	7190100920-730	WDS Child Care Stabilization - Equipment	\$56,684.00
10/7/22	V01264	HUGHES GENERAL CONTRACTORS INC	920	District - Preschool	A0108059	Roofing Repair - Riverside Preschool	7190100920-730	WDS Child Care Stabilization - Equipment	\$58,684.00
10/7/22	V009257	CRIMSON COUNSELING LLC	950	District - SPED	A0108074	Behavior Services for Various Students	7524100950-320	IDEA Part B - SPED - Professional Educational Services	\$80,000.00
10/10/22	V01505	LAKESHORE LEARNING MATERIALS	920	District - Preschool	A0108084	Manipulatives for Preschool	7190100920-610	WDS Child Care Stabilization - Supplies	\$12,203.95
10/10/22	V03230	CONTRACT PAPER GROUP INC.	960	Warehouse/Food Services	A0108088	Copy Paper	1000000000-8140	General Supplies	\$38,930.00
10/11/22	V02868	WALLACE PACKAGING LLC	950	District - Food Services	A0108097	School Lunch Program	8000310950-630	School Food Services - Operational Services	\$15,200.00
10/11/22	V00972	MOUNTAIN ALARM FIRE	950	Maintenance	A0108102	Fire Alarm Testing & Inspections	9200400950-353	Capital Outlay - Fire Alarm Testing	\$159,537.00
10/11/22	V00745	DELL	118	Water Canyon Elem	A0108103	Chromebooks X 46	7811100118-650	Title 1 - Discretionary - Supplies/Technology	\$11,135.22
10/11/22	V010518	YOUNG AUTO MALL	950	District	A0108104	2023 Toyota Rav4's X 20	9200400950-735	Capital Outlay - Non-Bus Vehicles	\$599,600.00
10/12/22	V01971	ADAMS PRODUCE	950	District - Food Services	A0108122	School Lunch Program	8000310950-630	School Food Services - Food Purchases	\$10,654.00
10/12/22	V03735	AAF INTERNATIONAL - Amerian Filter Co	950	Maintenance	A0108123	HVAC Filters	9200400950-688	Capital Outlay - Air Filters	\$11,992.36
10/12/22	V00745	DELL	425	Snow Canyon Middle	A0108149	Chromebooks X 160	5678100425-650	TSSA - Supplies/Technology	\$38,731.20
10/17/22	V01505	LAKESHORE LEARNING MATERIALS	920	District - Preschool	A0108158	Preschool Toys	7190100920-610	WDS Child Care Stabilization - Supplies	\$69,024.74
10/18/22	V02672	TRANE COMPANY, THE	950	District	A0108171	Service Agreement - 3 Year	9200400950-350	Capital Outlay - HVAC Cont Support	\$48,680.00
10/19/22	V02887	WAXIE SANITARY SUPPLY	960	Warehouse	A0108186	Windsor Chariot Ride-on Autoscrub - CCHS	1000000000-8140	General Supplies	\$14,547.97
10/19/22	V00745	DELL	425	Snow Canyon Middle	A0108206	Chromebooks X 160, Charging Carts X 2	0050100425-650	General Classroom - Supplies/Technology	\$41,181.20
10/21/22	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0108229	Custodial Supplies	1000000000-8140	General Supplies	\$13,514.49
10/21/22	V02887	WAXIE SANITARY SUPPLY	960	Warehouse	A0108244	Custodial Supplies	1000000000-8140	General Supplies	\$21,186.13
10/24/22	V01912	ODP BUSINESS SOLUTIONS LLC	960	Warehouse	A0108261	Copy Paper	1000000000-8140	General Supplies	\$34,431.60
10/26/22	V02739	UNIVERSITY OF UTAH	950	District - CTE	A0108295	GYPG Tuition X 4	5665212950-565	Grow Your Own Teacher & Course - Scholarships	\$14,781.32
10/26/22	V01131	GUSTAVE A LARSON CO.	950	Maintenance	A0108301	R410A-25# Refrigerant	9200400950-725	Capital Outlay - Emergency Repairs	\$15,723.00
10/31/22	V01264	HUGHES GENERAL CONTRACTORS INC	920	District - Preschool	A0108313	Fire Alarm Upgrade - Bloomington Hills	7190100920-730	WDS Child Care Stabilization - Equipment	\$30,656.00
10/31/22	V01264	HUGHES GENERAL CONTRACTORS INC	920	District - Preschool	A0108316	Fire Alarm Upgrade - Snow Canyon	7190100920-730	WDS Child Care Stabilization - Equipment	\$30,656.00
10/31/22	V01264	HUGHES GENERAL CONTRACTORS INC	920	District - Preschool	A0108318	Fire Alarm Upgrade - Riverside	7190100920-730	WDS Child Care Stabilization - Equipment	\$30,656.00
10/31/22	V02600	TCS COMPANY INC.	950	Maintenance	A0108325	US4020 Thermostat - Project #23-L-AT	5653400950-720	Public Ed Capital & Technology - Building Improvmts	\$11,466.39
10/31/22	V01420	JOSTENS	712	Enterprise High	A0108336	Yearbooks	2870100712-610	Yearbook - Supplies	\$23,000.00
									<b>\$2,638,890.85</b>