

Over \$10,000 Report - April 2023

DATE	VENDOR ID	VENDOR NAME	CODE	SCHOOL NAME	PO #	DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
4/3/23	V01505	LAKESHORE LEARNING MATERIALS	121	Panorama Elem	A0110199	Learning Supply Packs	7811100121-610	Title 1 Discretionary - Supplies	\$17,851.20
4/3/23	V02439	SOUTHWEST BEHAVIORAL HEALTH CENTER	950	District - CTE	A0110202	School Therapy Grant	5679212950-320	Mental Health Grant - Professional Ed Services	\$15,550.08
4/3/23	V015318	SEAGULL PRINTING	200	Utah Online - Elementary	A0110207	Student Workbooks	4550100200-670	Washington Online K12 - Software	\$52,905.84
4/4/23	V008508	SMART SENSE BY DIGI	950	District - Food Services	A0110227	Annual Monitoring - EDUC	8000310950-610	Food Services - Supplies	\$16,425.00
4/4/23	V03712	WORLD'S FINEST CHOCOLATE INC.	143	Majestic Fields	A0110231	Chocolate Fundraiser	2040100143-610	Fundraisers - Supplies	\$16,429.32
4/4/23	V015353	MARGARET CARLSON	720	PineView High	A0110247	Mr. PVHS Charitable Fundriaser	2044100720-610	Mr. PVHS Fundraiser - Supplies	\$41,700.08
4/6/23	V012336	WESTERN GOVERNERS UNIVERSITY	950	District - CTE	A0110249	GYOG Tuition	5665100950-565	Grow Your Own Teacher & Course - Scholarships	\$10,524.50
4/6/23	V01420	JOSTENS	720	PineView High	A0110255	Yearbooks	2870100720-610	Yearbook - Supplies	\$25,000.00
4/10/23	V014981	GREAT MINDS PBC	116	Legacy Elem	A0110277	Geodes Classroom Kits	5420100116-641	School Trust Lands - Textbooks	\$23,055.00
4/10/23	V02765	UTAH ASSOCIATION OF SECONDARY SCHOOL PRIN	950	District	A0110295	2023 Summer Conference for Secondary Admin	1056100950-320	Curriculum/Instruction - Secon - Prof Ed Services	\$13,300.00
4/10/23	V01600	M & M TOOL & MACHINERY	950	District - CTE	A0110296	Wood Shop Power Tools - CT High	6900100950-738	CTE Support Services - New Construction Equipment	\$21,108.45
4/10/23	V02071	POWER ENGINEERING CO	950	District - Maintenance	A0110306	Cooling Treatment and Chemicals	9200400950-687	Capital Outlay - Power Engineering Chemicals	\$34,485.59
4/11/23	V015343	AMAZING CARE HOME HEALTH SERVICES	950	District - SpEd	A0110322	Nursing Services	1205100950-320	Speical Ed - Add On - Professional Ed Services	\$21,000.00
4/12/23	V01511	LANDTRENDS	950	District - Maintenance	A0110338	Field Restoration Project - Grounds	9200400950-728	Capital Outlay - Emergency Grounds	\$57,486.75
4/13/23	V008374	MOHAWK CARPET DISTRIBUTION INC.	920	Preschool	A0110345	Flooring Replacement-Bloomington Hills Preschool	7190100920-730	DWS Child Care Stabilization - Equipment	\$36,455.55
4/13/23	V008374	MOHAWK CARPET DISTRIBUTION INC.	920	Preschool	A0110346	Flooring Replacement-Santa Clara Preschool	7190100920-730	DWS Child Care Stabilization - Equipment	\$36,455.55
4/13/23	V008374	MOHAWK CARPET DISTRIBUTION INC.	920	Preschool	A0110348	Flooring Replacement-Riverside Preschool	7190100920-730	DWS Child Care Stabilization - Equipment	\$36,455.55
4/14/23	V02716	UCA SUMMER CAMPS	704	Dixie High	A0110375	Cheer Camp	2425100704-517	Cheerleading - Camps	\$13,512.00
4/14/23	V03759	VLCM	110	Coral Cliffs Elem	A0110379	Classroom Projectors	5420100110-650	School Trust Lands - Supplies/Technology	\$11,130.00
4/14/23	V00745	DELL	143	Majestic Fields	A0110385	Dell Chromebooks X 100	9200400143-650	Capital Outlay - Supplies/Technology	\$28,207.00
4/14/23	V00745	DELL	121	Panorama Elem	A0110387	Dell Chromebooks X 72	7811100121-650	Title 1 Discretionary - Supplies/Technology	\$21,679.04
4/14/23	V007927	SHAW INDUSTRIES INC	950	District - Maintenance	A0110388	New Carpet for Hallways	9200400950-727	Capital Outlay - Emergency Flooring	\$12,028.93
4/17/23	V01264	HUGHES GENERAL CONTRACTORS INC	920	Preschool	A0110398	Paint & Countertops - Santa Clara Preschool	7190100920-730	DWS Child Care Stabilization - Equipment	\$44,707.00
4/17/23	V01264	HUGHES GENERAL CONTRACTORS INC	920	Preschool	A0110399	Paint & Countertops - Bloomington Hills Preschool	7190100920-730	DWS Child Care Stabilization - Equipment	\$42,257.00
4/17/23	V014229	MUSCO SPORTS LIGHTING LLC	720	PineView High	A0110401	Field Lighting - Priority Project #24-U-AG	9200400720-710	Capital Outlay - Land & Site Improvements	\$415,312.00
4/17/23	V01264	HUGHES GENERAL CONTRACTORS INC	920	Preschool	A0110402	Paint & Countertops - Riverside Preschool	7190100920-730	DWS Child Care Stabilization - Equipment	\$44,733.00
4/17/23	V009803	LIBERTY PAPER	960	Warehouse	A0110415	Copy Paper	1000000000-8140	General Supplies	\$30,870.00
4/18/23	V02832	VARSITY SPIRIT & UNITED SPIRIT ASSOCIATION	703	Desert Hills High	A0110446	Cheer Uniforms	2425100703-637	Cheerleading - Uniforms	\$15,898.28
4/19/23	V00584	CODALE	960	Warehouse	A0110453	Lightbulbs	1000000000-8140	General Supplies	\$13,305.60
4/19/23	V014981	GREAT MINDS PBC	121	Panorama Elem	A0110473	Geodes Classroom Kits	7811100121-610	Title 1 Discretionary - Supplies	\$12,081.00
4/19/23	V04285	BINTZ RESTAURANT SUPPLY CO.	950	District - Food Services	A0110483	Hobart Mixer for Enterprise High	8000310950-730	Food Services - Equipment	\$12,992.34
4/19/23	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0110485	Papertowel, Tissues, General Custodial Supplies	1000000000-8140	General Supplies	\$36,307.95
4/19/23	V00745	DELL	703	Desert Hills High	A0110489	Chromebooks X 160	0050100703-650	General Classroom - Supplies/Technology	\$42,731.20
4/20/23	V012711	HANSEN, AARON	950	District	A0110498	Secondary District Leadership	1055100950-320	Curricu/Instruction-Training - Prof Ed Services	\$32,000.00
4/20/23	V01353	IRON COUNTY SCHOOL DISTRICT	950	District - CTE	A0110502	Pathways Grant Expenditure	7505100950-320	Perkins Pass-Thru Grant - Prof Educational Services	\$18,934.61
4/20/23	V007977	MAKE-A-WISH FOUNDATION OF UTAH	705	Crimson Cliffs High	A0110503	Proceeds from Miracle for Mustangs Fundraisers	2040100705-610	Fundraisers - Supplies	\$20,000.00
4/20/23	V014063	IMAGINE LEARNING LLC	950	District	A0110505	Pilot of Illustrative Math Imagine Learning	7225100950-641	ESSER II ARP - Textbooks	\$15,000.00
4/20/23	V02887	WAXIE SANITARY SUPPLY	960	Warehouse	A0110519	General Custodial Supplies	1000000000-8140	General Supplies	\$10,670.65
4/24/23	V07341	UNIVERSAL CHEERLEADERS ASSOCIATION	720	PineView High	A0110539	Cheer Camp	2425100720-517	Cheerleading - Camps	\$14,950.00
4/24/23	V02832	VARSITY SPIRIT & UNITED SPIRIT ASSOCIATION	720	PineView High	A0110540	Cheer Uniforms	2425100720-637	Cheerleading - Uniforms	\$19,117.58
4/24/23	V008224	YESCO	102	Bloomington Elem	A0110546	Digital Message Marquee - Bond Project #19-B-BD	9250400102-720	Bond/New Construction - Building Improvements	\$15,000.00
							2080100102-610	School Donations - Supplies	\$4,246.04
							9300100102-610	Capital Outlay - School Equipment	\$7,000.00
							9300100102-610	Wash County Education Foundation - Supplies	\$7,000.00
4/24/23	V008541	WORKSPACE ELEMENTS	148	South Mesa Elem	A0110554	Student Desks	9200400148-610	Capital Outlay - Supplies	\$12,244.80
4/25/23	V02887	WAXIE SANITARY SUPPLY	960	Warehouse	A0110560	General Custodial Supplies	1000000000-8140	General Supplies	\$11,558.59
4/25/23	V00745	DELL	950	District - CTE	A0110566	Computers, Monitors, Chromebooks, CT High	6900100950-650	CTE Support Services - Supplies/Technology	\$202,969.24
4/26/23	V008290	LEXIA LEARNING SYSTEMS LLC	950	District - Prof Development	A0110586	Letsr Participant Materials	7225100950-610	ESSER II ARP - Supplies	\$15,960.00
4/26/23	V07383	UTAH BEHAVIOR SERVICES	950	District - SpEd	A0110593	Continuing Behavior Services	7225100950-320	ESSER II ARP - Professional Educational Services	\$100,000.00
4/26/23	V03230	CONTRACT PAPER GROUP INC.	960	Warehouse	A0110594	Copy Paper	1000000000-8140	General Supplies	\$55,486.28
4/26/23	V04435	HIGH COUNTRY TECHNOLOGY CONSULTANTS	950	District - CTE	A0110597	Epilog Fusion 36 Laser Engraving System, CT High	6900100950-738	CTE Support Services - New Construction Equipment	\$33,754.00
4/26/23	V011842	AZTEC SOFTWARE LLC	850	Southwest Adult Ed	A0110598	Aztec Software Renewal	1609100850-670	Adult High Sch Completion - Software	\$16,272.00
4/26/23	V01983	PCS REVENUE CONTROL SYSTEMS INC	950	District - Food Services	A0110607	Lunch Accounting Software - CT High	8000310950-610	School Food Services - Supplies	\$20,100.00
4/26/23	V012711	HANSEN, AARON	950	District	A0110608	CT High Consulting	1055100950-320	Curricu/Instruction-Training - Prof Ed Services	\$12,000.00
4/30/23		KIRA CONSTRUCTION	720	PineView High	PENDING	New Greenhouse	CTE Funds	CTE Funds	\$171,296.00
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\$33,246.04