

Over \$10,000 Report - December 2023

DATE	VENDOR ID	VENDOR NAME	CODE	SCHOOL NAME	PO #	DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
12/4/23	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0113685	Custodial Supplies	1000000000-8140	General Supplies	16,776.30
12/4/23	V01896	COGNIA	950	District - Secondary	A0113689	High School Accreditation Fees	0050240950-327	General Classroom - Accreditation Services	26,000.00
12/4/23	V02764	UTAH ASSOC OF ELEMENTARY SCHOOL PRINCIPA	950	District - Primary	A0113718	Mid-Winter Principal's Conference Registration	0050240950-310	General Classroom - Association Dues	13,500.00
12/5/23	V05019	ZONAR SYSTEMS INC.	800	Transportation	A0113723	Annual Service Contract	5315270800-670	Pupil Transportation - Software	40,814.36
12/6/23	V008654	PEAK AQUATICS LLC	950	District - CTE	A0113736	Aquagrip Touchpad System	9200400950-737	Capital Outlay - Priority Equipment	13,205.00
12/6/23	V05335	T&S SERVICES LLC	720	Pine View High	A0113738	ZAGG Certificates for JROTC Fundraiser	2220100720-608	Auronautics - Fundriaser Supplies	24,175.00
12/7/23	V02443	SOUTHWEST UTAH PUBLIC HEALTH DEPT	950	District - Food Services	A0113749	Annual School Kitchen Inspections & Permits	8000310950-610	School Food Services - Supplies	11,100.00
12/7/23	V03181	SUNSTONE POTTERY INC.	960	Warehouse	A0113759	Ceramic Clay for 6 High Schools	2241100XX-610	Ceramics - Supplies	16,666.02
12/8/23	V014443	BORROWMAN ELECTRIC	950	District - CTE	A0113767	Electric Work - Construction Program House	6601100950-720	CTE Construction Class - Building Improvements	13,941.00
12/8/23	V02672	TRANE COMPANY, THE	950	District - Maintenance	A0113768	Replace Web enabled Tracer SC w/Syr SMP	9200400950-725	Capital Outlay - Emergency Repairs	17,417.66
12/11/23	V008395	YOUSCIENCE LLC	950	District - CTE	A0113788	High School & Middle School Certifications/License	6043100950-641	Carl Perkins Vocational - Textbooks	13,962.50
12/11/23	V02497	STAR SIGN INC	302	Washington Fields Intern	A0113796	Re-branding School Colors	9300100302-610	Washington County Education Foundation - Supplies	11,102.34
12/11/23	V03759	VLCM	820	Technology	A0113799	Projectors X 14	5655100950-650	Digital Learning - Supplies/Technology	26,446.00
12/11/23	V00999	DEX IMAGING LLC	950	District	A0113800	Risograph Comcolor FT5230	4600222950-730	Media Center - Equipment	28,343.00
12/12/23	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0113809	Custodial Supplies and Equipment	1000000000-8140	General Supplies	15,375.01
12/13/23	V02055	POLL SOUND	703	Desert Hills High	A0113832	Dual System for Theater	2260100703-610	Theater - Supplies	10,235.62
12/13/23	V00390	BSN SPORTS LLC	518	Water Canyon High	A0113835	Attendance Recognition Shirts X 425	7813100518-610	Title 1F - Comprehensive School Imp - Supplies	10,691.08
12/14/23	V00745	DELL	770	CT High	A0113840	Chromebooks X 36 and Charging Cart	5678100770-650	TSSA - Supplies/Technology	16,833.99
12/14/23	V01659	MATIK, RONALD J.	950	District - Food Services	A0113850	Oranges	8015310950-630	Supply Chain Assistance Funds - Food Purchases	10,584.00
12/14/23	V01971	ADAMS PRODUCE	950	District - Food Services	A0113852	Apples	8015310950-630	Supply Chain Assistance Funds - Food Purchases	12,600.00
12/18/23	V008544	SUNPRO CORPORATION	950	District - CTE	A0113861	Lumbar Package - House on Lot 101	6601100950-720	CTE Construction Class - Building Improvements	12,489.29
12/18/23	V016284	UNFOLD THE SOUL INC	950	District - Primary	A0113872	Professional Development Speaker	1048100950-300	Elementary Professional Developemnt - Purchased Se	\$5,250.00
							9994100950-320	Secondary Services - Professional Educational Services	5,250.00
12/18/23	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0113876	Custodial Supplies	1000000000-8140	General Supplies	10,329.84
12/18/23	V009803	LIBERTY PAPER	960	Warehouse	A0113877	Copy Paper	1000000000-8140	Copy Paper	27,258.00
12/18/23	V02887	WAXIE SANITARY SUPPLY	960	Warehouse	A0113878	General Supplies	1000000000-8140	General Supplies	10,775.89
12/18/23	V01137	H&E EQUIPMENT SERVICES	810	Maintenance	A0113879	Bobcat Compact Track Loaded	9200400810-735	Capital Outlay - Non-Bus Vehicles	51,670.91
12/18/23	V00745	DELL	725	Snow Canyon High	A0113881	Chromebooks X 160	5420100725-650	School Trust Lands - Supplies/Technology	\$10,000.00
							5678100725-650	TSSA - Supplies/Technology	17,108.04
							9200400725-650	Capital Outlay - Supplies/Technology	15,873.16
12/18/23	V016305	SPARX WELDING	810	Maintenance	A0113882	WCHS Portable Ramp Awnings	9200400950-722	Capital Outlay - Portable Buildings	29,778.00
12/18/23	V010518	YOUNG AUTO MALL	950	District	A0113887	2024 Trucks for Rotation, F150's, F350, F450	9200400950-735	Capital Outlay - Non-Bus Vehicles	413,848.00
12/18/23	V02473	ST GEORGE FORD LINCOLN, KEN GARFF	950	District	A0113888	2024 Trucks for Rotation, F250's	9200400950-735	Capital Outlay - Non-Bus Vehicles	366,000.00
12/19/23	V00390	BSN SPORTS LLC	704	Dixie High	A0113890	Open PO for Football Uniforms	2340100704-637	Football - Uniforms	24,550.00
12/19/23	V01505	LAKESHORE LEARNING MATERIALS	920	Preschool	A0113894	Kids of Wash Co Bilingual Storybook	7190100920-641	DWS Child Care Stabilization - Textbooks	23,910.00
12/20/23	V02028	PILGRIM'S PRIDE CORPORATION	950	District - Food Services	A0113906	School Lunch Program	8015310950-630	Supply Chain Assistance Funds - Food Purchases	29,406.10
12/20/23	V02615	TEAM GEAR INTERNATIONAL	704	Dixie High	A0113909	Open PO for Soccer Uniforms	2355100704-637	Soccer - Uniforms	10,400.00
12/20/23	V00718	DAKTRONICS INC	716	Hurrican High	A0113910	High Resolution Marquee Display	2010100716-730	Credit Recovery - Equipment	58,404.00
12/20/23	V03735	AAF INTERNATIONAL - Amerian Filter Co	950	District - Maintenance	A0113913	Air Filters for Various Schools	9200400950-688	Capital Outlay - Air Filters	14,776.08
									1,486,846.19

\$10,500.00

\$42,981.20