Over \$10,000 Report - January 2024

| 1/16/24 V00745 DELL 703 Desert Hills High A0114102 Chromebooks X 116, Charging Cart X 1 5678100703-650 TSSA - Supplies/Technology \$31,934.12 1/16/24 V00360 BRADYINDUSTRIES LLC 960 Warehouse A0114131 Yearbooks 2870100712-610 Yearbook - Supplies \$24,000.00 1/17/24 V00360 BRADYINDUSTRIES LLC 960 Warehouse A0114131 General Custodial Supplies 100000000-8140 General Supplies \$13,6995.60 1/17/24 V010936 SANITY SOLUTIONS INC 820 Technology A0114127 Subscription HYCU PG For Whand Apps Subscription 1130400820-654 Instructional Technology - Tech Data Support \$67,040.00 1/18/24 V00328 VECTOR SOLUTIONS INC 820 Technology A0114127 Subscription HYCU PG For Whand Apps Subscription 1130400820-654 Instructional Technology - Tech Data Support \$13,348.00 1/19/24 V0032765 UTAH ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS 950 District - Secondary Ed A0114196 UTAH SCHOOLS FOR THE DEAF AND BLIND 950 District - SpEd A0114196 UTAH SCHOOLS FOR THE DEAF AND BLIND 950 District - SpEd A0114197 District O & M Services - Noble/Orientation & Mobility 1205100950-320 Special Ed Add-On - Professional Educational Services \$66,675.00 1/19/24 V00366 V003144 ITAH PROVISIONS CO 950 District - Food Services A0114209 School Lunch Food 8015310950-630 Supply Chain Assistance Funds - Food Purchases \$42,915.10 1/22/24 V01666 NATIONAL FOOD GROUP 950 District - Food Services A0114209 School Lunch Food 8015310950-630 Supply Chain Assistance Funds - Food Purchases \$42,915.10 1/23/24 V00160 APPLE COMPUTER INC 770 CT High A0114224 Yearbooks 2870100330-300 Separation Assistance Funds - Food Purchases \$42,915.10 1/23/24 V00160 APPLE COMPUTER INC 770 CT High A0114224 Yearbooks V000000 V0000000000000000000000000 | Over \$10,000 Report - January 2024 | | | | | | | | | | |
|--|-------------------------------------|-----------|-------------------------------------|------|--------------------------|----------|---|-----------------|--|----------------|--------------|
| 1,7/2 100300 0034 0075 10.00 0034 0075 10.00 10. | DATE | VENDOR ID | VENDOR NAME | CODE | SCHOOL NAME | PO # | DESCRIPTION | ACCOUNT # | ACCOUNT DESCRIPTION | AMOUNT | |
| 1/1/12 VILLAGE VILLA | 1/2/24 | V00745 | DELL | 705 | Crimson Cliffs High | A0113920 | Chromebooks X 780 | 5678100705-650 | TSSA - Supplies/Technology | \$208,314.60 | |
| 1,1/2/2 | 1/3/24 | V00390 | BSN SPORTS LLC | 703 | Desert Hills High | A0113938 | Boys Soccer Spirit Packs | 2355100703-634 | Boys Soccer - Spirit Packs | \$10,012.92 | |
| 1,16/22 VOID-125 ATRICONS COUND 270 Fine Verte Wight AC113970 Section and Analysis Section Potential Section Section Potential Section Section Potential Section Section Section Potential Section Secti | 1/3/24 | V014994 | BB LLC | 200 | Utah Online - Elementary | A0113942 | Marketing Fee for 2024 | 4550100200-540 | Washington Online K12 - Advertising | \$46,720.00 | |
| 1,18/24 VIDSTS19 PRINCE CONCUNTATIONS | 1/4/24 | V02439 | SOUTHWEST BEHAVIORAL HEALTH CENTER | 950 | District - Counseling | A0113947 | School Therapy Grant | 5679212950-320 | Mental Health Grant - Professional Educational Serv. | \$11,000.00 | |
| 1,10/24 VOIT 18.77 SMRTCS INC. 18.00 Transport and No. 13.00 Transport and No. 13.00 | 1/5/24 | V007925 | ATKINSON SOUND | 720 | Pine View High | A0113970 | Speakers and Amplifiers | 2070100720-730 | Facility Rental - Equipment | \$13,625.00 | |
| 1,8724 WOSPATO BLACKEUMEN PROPAMENC 500 Ostrict-Tood Services 0.113998 Propame for Public 531127/800-227 Pupil Transportation - Pottle Case 5100,000.000 | 1/8/24 | V010519 | PINE COVE CONSULTING | 820 | Technology | A0113979 | Ruckus Wireless Access Point, Support, License | 1130400820-655 | Instructional Technology - Tech Networking Equipmt | \$93,597.04 | |
| 1,72/24 V031-98 R. S. BALCANER MARIN 950 District Flood Services 197,090.50 English Flood R. S. BALCANER MARIN 1,72/24 V031-96 English Flood R. S. B. | 1/8/24 | V011637 | EDNETICS INC | 820 | Technology | A0113980 | eRate Bundle w/ 3yr Support | 1130400820-655 | Instructional Technology - Tech Networking Equipmt | \$49,569.60 | |
| 1,97/24 V031316 INTERNATION FOOD STANKE 950 District Food Services 131,996 School Lanch Food 8000319505-03 School Food Services 503,344.40 1,97/24 V03150 INTERNATION FOOD 1,97/24 V03150 INTERNATION FOOD 1,97/24 V03150 INTERNATION FOOD 1,97/24 1,97/24 V03150 MRY PORTS Lanch Food 1,97/24 V03150 MRY PORTS MRY PO | 1/8/24 | V009476 | BLACKBURNS PROPANE INC | 800 | Transportation | A0113989 | Propane for Buses | 5315270800-623 | Pupil Transportation - Bottle Gas | \$100,000.00 | |
| 1,79/24 \ \times{1.00} 1,000 1,0 | 1/8/24 | V016198 | K & S BLACKNER MEATS | 950 | District - Food Services | A0113990 | School Lunch Food | 8079310950-630 | USDA Local Food for Schools - Food Purchases | \$27,009.50 | |
| 1/9/24 V00360 BADY INDUSTRIES LLC | 1/9/24 | V01315 | INTEGRATED FOOD SERVICE | 950 | District - Food Services | A0113996 | School Lunch Food | 8000310950-630 | School Food Services - Food Purchases | \$25,334.40 | |
| 1/10/24 VOSRET MAXIES SMITTARY SUPPLY 960 Warehouse A0114005 General Custodia's Supplies 10000000004-610 Mayingson County Education foundation - Supplies 510,038.47 | 1/9/24 | V03144 | JTM PROVISIONS CO | 950 | District - Food Services | A0113998 | School Lunch Food | 8000310950-630 | School Food Services - Food Purchases | \$12,891.90 | |
| 1/17/24 V0059312 MORSCAPE STRUCTURES INC 146 Uttles Valley Erem A0114032 Parkyound Equipment 3900100146-510 Washington Courty Education Foundation - Supplies 515,620.00 1/17/24 V00745 ORL 710 Parkyound 1/17/2 | 1/9/24 | V00360 | BRADY INDUSTRIES LLC | 960 | Warehouse | A0114004 | Supplies | 1000000000-8140 | General Supplies | \$17,693.93 | |
| 17.17.24 VOISIBOD MAY SPORTS | 1/9/24 | V02887 | WAXIE SANITARY SUPPLY | 960 | Warehouse | A0114005 | General Custodial Supplies | 1000000000-8140 | General Supplies | \$10,283.47 | |
| 1/11/12 | 1/10/24 | V008912 | LANDSCAPE STRUCTURES INC | 146 | Little Valley Elem | A0114032 | Playground Equipment | 9300100146-610 | Washington County Education Foundation - Supplies | \$156,200.00 | |
| 1/11/124 V01150 LAKESHORE LEARNING MATERIALS 920 Preschool A0114062 Classroom Manipulatives 7190109920-610 DWS (inflicare Stabilization Supplies 512,01901 1/11/124 V02072 PVDMS IMAGE 920 Preschool A0114066 Inflicare Stabilization Supplies 512,01901 1/11/124 V02072 PVDMS IMAGE 920 Preschool A0114066 Inflicare Stabilization Supplies 512,01901 1/11/124 V02072 PVDMS IMAGE PVDMS | 1/11/24 | V01800 | MVP SPORTS | 720 | Pine View High | A0114049 | Track Hurdles | 2375100720-730 | Track - Equipment | \$17,848.00 | |
| 1/11/124 VO9212 POWER MARCE 220 Prechool AD114064 Thirty Voscor Power Man AD114072 Thirty Voscor Power Man AD114072 Thirty Voscor Power Man AD114072 Thirty Voscor AD114064 Thirty Voscor AD114064 Thirty Voscor AD114064 Thirty Voscor AD114064 Thirty Voscor AD114074 Thirty Thirty AD114074 Thirty A | 1/11/24 | V00745 | DELL | 716 | Hurricane High | A0114050 | Chromebooks X 108 | 5678100716-650 | TSSA - Supplies/Technology | \$28,843.56 | |
| 1/11/24 002702 POWER IMAGE 920 Preschool A0114064 Shirts 7190100920-610 DWS child Care Stabilization - Supplies 519,231.74 | 1/11/24 | V01505 | LAKESHORE LEARNING MATERIALS | 920 | Preschool | A0114058 | Classroom Manipulatives | 7190100920-610 | DWS child Care Stabilization - Supplies | \$12,319.13 | |
| 1/1/12/4 V096601 NATH PARK STREUTURES 146 Uniter Valley Elem A0114075 Interval Element September | | | | | Pine View High | | | 2220100720-340 | Auronautics - Other Professional Services | | |
| 1/12/224 V007600 TAVLOR MADE FERNING LLC 703 Desert Hills High A0114073 Chromosonic Hills High A0114073 Chromosonic Hills High A0114078 Lancaping North & West Side of Athletic Bidg. 2070100703-610 Facility Bental - Supplies 510,729-95 TAVLOR VILLA A0114078 Lancaping North & West Side of Athletic Bidg. 2070100703-610 Facility Bental - Supplies 510,729-95 TAVLOR VILLA A0114078 Lancaping North & West Side of Athletic Bidg. 2070100703-610 Facility Bental - Supplies 514,000.00 TAVLOR VILLA | 1/11/24 | V02072 | POWER IMAGE | 920 | Preschool | A0114064 | T-Shirts | 7190100920-610 | DWS child Care Stabilization - Supplies | \$19,231.74 | |
| 1/12/24 V02212 RIDDEL ALL AMERICAN SPORTS CORP 705 Crimson Cliffs High A0114077 Football Helmets 2310100705-610 ARhielec Administration - Supplies \$14,000.00 | 1/11/24 | V06661 | PLAY & PARK STRUCTURES | 146 | Little Valley Elem | A0114066 | Inclusive Playground | 9300100146-610 | Washington County Education Foundation - Supplies | \$69,608.76 | |
| 11/12/24 V01349 DOLLAMUR SPORT SURFACES 716 Hurrican Heigh A0114072 Wresting Mass 2385100716-610 Boys Wrestling-Supplies \$14,000.00 | 1/12/24 | V007600 | TAYLOR MADE FENCING LLC | 703 | Desert Hills High | A0114073 | Chain Link Fencing - Softball and Stadium Areas | 2460100703-610 | Softball - Supplies | \$10,012.50 | |
| April Apri | 1/12/24 | V02212 | RIDDELL ALL AMERICAN SPORTS CORP | 705 | Crimson Cliffs High | A0114077 | Football Helmets | 2310100705-610 | Athletic Administration - Supplies | \$16,759.95 | |
| 1/16/24 V00745 DEL 703 Desert Hills High A0114102 Chromebooks X 116, Charging Cart X 1 5678100716-510 Boys Wrestling-Supplies \$8,000.12 \$1,16/74 V01240 IOSTENS 712 Enterprise High A0114102 Warehooks 2870100712-510 Vearbook Supplies \$24,000.00 \$1/17/74 V010936 SANITY SOLUTIONS INC 820 Technology A0114127 A0114131 General Custodial Supplies 100000000-8140 General Custodial Supplies \$1,0000000-8140 General Custodial Supplies \$1,00000000-8140 General Custodial Supplies \$1,000000000-8140 General Custodial Supplies \$1,00000000-8140 General Custodial Supplies \$1,00000000-8140 General Custodial Supplies \$1,0000000000-8140 General Custodial Supplies \$1,0000000000000-8140 General Custodial Supplies \$1,000000000000000000000000000000000000 | 1/12/24 | V015061 | FIVE STARS LANDSCAPING & CARE LLC | 703 | Desert Hills High | A0114078 | Lanscaping North & West Side of Athletic Bldg. | 2070100703-610 | Facility Rental - Supplies | \$14,000.00 | |
| 1/16/24 W01420 W01420 W015TBN T12 Enterprise High W0114101 Street Hills High W0114101 Street Hills High W01420 W015TBN T12 Enterprise High W0114101 Street Hills High W01420 W015TBN T12 Enterprise High W0114101 W014000 Street Hills High W01420 Street Hills Hills High W01420 Street Hills Hills Hills Hills High W01420 Street Hills | 1/12/24 | V03149 | DOLLAMUR SPORT SURFACES | 716 | Hurricane High | A0114082 | Wrestling Mats | 2311100716-610 | Athletic Director Booster - Supplies | \$7,847.00 | |
| 1/16/24 V01420 IOSTENS | | | | | | | | 2385100716-610 | Boys Wrestling - Supplies | | \$15,847.12 |
| 1/17/24 | 1/16/24 | V00745 | DELL | 703 | Desert Hills High | A0114102 | Chromebooks X 116, Charging Cart X 1 | 5678100703-650 | TSSA - Supplies/Technology | \$31,934.12 | |
| 1/17/24 | 1/16/24 | V01420 | | | Enterprise High | A0114103 | Yearbooks | 2870100712-610 | Yearbook - Supplies | \$24,000.00 | |
| 1/17/24 V010336 SANITY SQLUTIONS INC 82.0 Technology A0114127 Subscription HYCU DP for VM and Apps Subscription 130400820-654 Instructional Technology - 1-rech Data Support 513,348.00 1/18/24 V04328 V6ECTOR SQLUTIONS 950 District - Secondary Ed. A0114160 2023 SafeSchools Training for Employees 99962795-6-70 Personal Services - Software 522,446.06 1/19/24 V02755 UTAH ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS 950 District - Secondary Ed. A0114195 Internant Teacher of the Deat 7524100950-6-10 Personal Services - Software 522,446.06 A0114197 V01000 V010000 V0100 | | | | | | | | | | | |
| 1/18/74 | | | | | | | | | | | |
| 1/19/24 V02765 UTAH ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS 950 District - Secondary Ed A0114185 UASSP Mid-Winter Conference Registration Fees 9994100950-610 Secondary Services - Supplies \$15,100.00 | | | | | | | | | | | |
| 1/19/24 W03516 UTAH SCHOOLS FOR THE DEAF AND BLIND 950 District - SpEd A0114196 Itinerant Teacher of the Deaf 1205100950-320 DEAP art B - SPED - Professional Educational Services \$114,933.15 | | | | | | | ŭ , , | | | | |
| 1/19/24 V03516 UTAH SCHOOLS FOR THE DEAF AND BLIND 950 District - Food Services A0114197 District O & M Servics - Noble/Orientation & Mobility 1205100950-320 Special Ed Add-On - Professional Educational Services \$66,675.00 \$18 | | | | | | | | | | | |
| 1/19/24 V03516 UTAH SCHOOLS FOR THE DEAF AND BLIND 950 District - SpEd A0114197 District O. & M Servics - Noble/Orientation & Mobility 1205100950-320 Special Ed Add-On - Professional Educational Services \$80,453.21 | 1/19/24 | V03516 | UTAH SCHOOLS FOR THE DEAF AND BLIND | 950 | District - SpEd | A0114196 | | | | | |
| 1/22//4 | | | | | | | | | | | \$181,608.15 |
| 1/22/24 | | | | | | | | | | | |
| 1/22/24 V03144 JTM PROVISIONS CO 950 District - Food Services A0114210 School Lunch Food 8015310950-630 Supply Chain Assistance Funds - Food Purchases \$10,030.92 1/23/24 V00160 APPLE COMPUTER INC 770 CT High A0114227 Year Probos A0114227 Year Probos A0114227 Year Probos 287010033-610 School Trust Lands - Supplies/Technology \$11,129.50 1/25/24 V00745 DELL 404 Dixie Middle A011425 Chromebooks X 180 S678100404-650 TSSA - Supplies/Technology \$48,072.60 1/25/24 V00745 DELL 404 Dixie Middle A011425 Chromebooks X 180 S678100404-650 TSSA - Supplies/Technology \$48,072.60 1/25/24 V00745 DELL 404 Dixie Middle A011425 Ken Williams Guest Speaker 1048100950-300 Elementary Professional Development - Purchased Services \$5,000.00 1/25/24 V02439 SOUTHWEST BEHAVIORAL HEALTH CENTER 950 District - Counselign A0114261 School Therapy Grant S679212950-320 Mental Health Grant - Professional Educational Serv. \$11,000.00 1/30/24 V00390 BSN SPORTS LLC 705 Crimson Cliffs High A0114337 Chromebooks X 250 S678100704-650 TSSA - Supplies/Technology \$62,767.50 1/31/24 V015435 IRON COUNTY SCHOOL DISTRICT 950 District - CEL A0114345 Golf Cart Total Counselign A0114345 S60 Clirct TSSA - Supplies/Technology \$66,767.50 1/31/24 V015459 IRON COUNTY SCHOOL DISTRICT 950 District - CEL A0114345 Golf Cart Total Cart To | | | | | | | | | | | |
| 1/23/24 V00160 APPLE COMPUTER INC 770 CT High A0114224 IPad Air X 17, MacBook Pro X 1 5420100770-650 School Trust Lands - Supplies/Technology \$11,129.50 1/23/24 V01420 JOSTENS 303 Sunrise Ridge Interm A0114225 Vearbooks 2870100303-610 Vearbook - Supplies | | | | | | | | | | | |
| 1/23/24 V01420 JOSTENS 303 Sunrise Ridge Interm A0114227 Yearbooks 2870100303-610 Yearbook - Supplies \$14,000.00 1/25/24 V00745 DELL 404 Dixle Middle A0114245 Chromebooks X 180 5678100404-650 TSSA - Supplies/Technology 548,072.60 1/25/24 V016284 UNFOLD THE SOUL INC 950 District A0114254 Ken Williams Guest Speaker 1048100950-300 Elementary Professional Development - Purchased Services 55,000.00 1/25/24 V02439 SOUTHWEST BEHAVIORAL HEALTH CENTER 950 District - Counselign A0114261 School Therapy Grant 5679212950-320 Mental Health Grant - Professional Educational Services 510,000.00 1/30/24 V016434 Signature Fundraising 720 Pine View High A011430 Chocolate Bar Fundriaser 2220100702-608 Auronautics - Fundraising Supplies 510,655.00 1/30/24 V00390 BSN SPORTS LLC 705 Crimson Cliffs High A0114315 Boys Soccer Spirit Packs 2355100705-634 Boys Soccer - Spirit Packs 511,712.55 1/31/24 V016459 JML LUXURY GOLF CARTS 712 Enterprise High A0114347 Golf Cart O150100712-730 NESS - Equipment 512,500.00 1/25/24 V016459 JML LUXURY GOLF CARTS 712 Enterprise High A0114347 Golf Cart O150100712-730 NESS - Equipment 512,500.00 1/30/24 V016459 JML LUXURY GOLF CARTS 712 Enterprise High A0114347 Golf Cart O150100712-730 NESS - Equipment 512,500.00 1/30/24 V016459 JML LUXURY GOLF CARTS 712 Enterprise High A0114347 Golf Cart O150100712-730 NESS - Equipment 512,500.00 1/30/24 V016459 JML LUXURY GOLF CARTS 712 Enterprise High A0114347 Golf Cart O150100712-730 NESS - Equipment 512,500.00 1/30/24 V016459 JML LUXURY GOLF CARTS 712 Enterprise High A0114347 Golf Cart O150100712-730 NESS - Equipment 512,500.00 1/30/24 V016459 JML LUXURY GOLF CARTS 712 Enterprise High A0114347 Golf Cart O150100712-730 NESS - Equipment 512,500.00 1/30/24 V016459 JML LUXURY GOLF CARTS | | | | | | | | | | | |
| 1/25/24 V00745 DELL 404 Dixie Middle A0114245 Chromebooks X 180 5678100404-650 TSSA-Supplies/Technology \$48,072.60 | | | | | | | | | | | |
| 1/25/24 V016284 UNFOLD THE SOUL INC 950 District A0114254 Ken Williams Guest Speaker 1048100950-300 Elementary Professional Development - Purchased Services 55,000.00 1/25/24 V02439 SOUTHWEST BEHAVIORAL HEALTH CENTER 950 District - Counselign A0114261 School Therapy Grant 5679212950-320 Mental Health Grant - Professional Educational Services \$10,000.00 \$2,000.00 1/30/24 V016434 Signature Fundraising 720 Pine View High A0114309 Chocolate Bar Fundriaser 2220100720-608 Auronautics - Fundraising Supplies \$10,055.00 1/30/24 V00390 BSN SPORTS LLC 705 Crimson Cliffs High A0114315 Boys Soccer Spirit Packs 2355100705-634 Boys Soccer - Spirit Packs \$11,712.55 1/31/24 V01353 IRON COUNTY SCHOOL DISTRICT 950 District - CTE A0114345 Both September A0114345 Both September A0114347 Golf Cart V01353 Perkins Pass-Tru Grant - Professional Educational Services \$5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 6,000.00 5,000.00 5,000.00 5,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000 | | | | | | | | | | | |
| 1071212950-330 School Counseling - Professional Employee Training & Devel \$5,000.00 | | | | | | | | | | | |
| 1/25/24 V02439 SOUTHWEST BEHAVIORAL HEALTH CENTER 950 District - Counselign A0114261 School Therapy Grant 5679212950-320 Mental Health Grant - Professional Educational Services \$10,000.00 \$2 1/30/24 V016434 Signature Fundraising 720 Pine View High A0114309 Chocolate Bar Fundriaser 2220100720-608 Auronautics - Fundraising Supplies \$10,655.00 1/30/24 V00390 BSN SPORTS LLC 705 Crimson Cliffs High A0114315 Boys Soccer Spirit Packs 2355100705-634 Boys Soccer - Spirit Packs \$11,712.55 1/31/24 V01353 IRON COUNTY SCHOOL DISTRICT 950 District - CTE A0114345 A0114345 Pathways Expenditures 7505100950-320 Perkins Pass-Thru Grant - Professional Educational Services \$10,000.00 \$1,000.00 \$20,000.00 \$20,000.00 \$1,000.00 \$20,000.00 Auronautics - Fundraising Supplies \$10,655.00 \$1,000.00 Auronautics - Fundraising Supplies \$10,655.00 \$1,000.00 | 1/25/24 | V016284 | UNFOLD THE SOUL INC | 950 | District | A0114254 | Ken Willams Guest Speaker | | | | |
| 1/25/24 V02439 SOUTHWEST BEHAVIORAL HEALTH CENTER 950 District - Counselign A0114261 School Therapy Grant 5679212950-320 Mental Health Grant - Professional Educational Serv. \$11,000.00 1/30/24 V016434 Signature Fundraising 720 Pine View High A0114309 Chocolate Bar Fundriaser 2220100720-608 Auronautics - Fundraising Supplies \$10,655.00 1/30/24 V00390 BSN SPORTS LLC 705 Crimson Cliffs High A0114315 Boys Soccer Spirit Packs 2355100705-634 Boys Soccer-Spirit Packs \$11,712.55 1/31/24 V00745 DELL 704 Dixie High A0114337 Chromebooks X 250 5678100704-650 TSSA-Supplies/Technology \$66,767.50 1/31/24 V01353 IRON COUNTY SCHOOL DISTRICT 950 District - CTE A0114345 Pathways Expenditures 7505100950-320 Perkins Pass-Thru Grant - Professional Educational Services \$27,455.12 1/31/24 V016459 JML LUXURY GOLF CARTS 712 Enterprise High A0114347 Golf Cart 0150100712-730 NESS - Equipment \$12,500.00 | | | | ļ | | | | | | | |
| 1/30/24 V016434 Signature Fundraising 720 Pine View High A0114309 Chocolate Bar Fundriaser 2220100720-608 Auronautics - Fundraising Supplies \$10,655.00 1/30/24 V00390 BSN SPORTS LLC 705 Crimson Cliffs High A0114315 Boys Soccer Spirit Packs 2355100705-634 Boys Soccer-Spirit Packs \$11,712.55 1/31/24 V00745 DELL 704 Dixie High A0114337 Chromebooks X 250 567810070-6350 TSSA - Supplies/Technology \$66,765.00 1/31/24 V01353 IRON COUNTY SCHOOL DISTRICT 950 District - CTE A0114345 Pathways Expenditures 7505100950-320 Perkins Pass-Thru Grant - Professional Educational Services \$77,455.12 1/31/24 V016459 JML LUXURY GOLF CARTS 712 Enterprise High A0114347 Golf Cart 0150100712-730 NESS - Equipment \$12,500.00 | L | | | L | | | | | | | \$20,000.00 |
| 1/30/24 V00390 BSN SPORTS LLC 705 Crimson Cliffs High A0114315 Boys Soccer Spirit Packs 2355100705-634 Boys Soccer - Spirit Packs \$11,712.55 1/31/24 V00745 DELL 704 Dixie High A0114337 Chromebooks X 250 5678100704-650 TSSA - Supplies/Technology \$66,767.50 1/31/24 V01353 IRON COUNTY SCHOOL DISTRICT 950 District - CTE A0114345 Pathways Expenditures 7505100950-320 Perkins Pass-Thru Grant - Professional Educational Services \$27,455.12 1/31/24 V016459 JIML LUXURY GOLF CARTS 712 Enterprise High A0114347 Golf Cart 0150100712-730 NESS - Equipment \$12,500.00 | | | | | | | | | | | |
| 1/31/24 V00745 DELL 704 Dixie High A0114337 Chromebooks X 250 5678100704-650 TSSA - Supplies/Technology \$66,767.50 1/31/24 V01353 IRON COUNTY SCHOOL DISTRICT 950 District - CTE A0114345 Pathways Expenditures 7505100950-320 Perkins Pass-Thru Grant - Professional Educational Services \$27,455.12 1/31/24 V016459 JML LUXURY GOLF CARTS 712 Enterprise High A0114347 Golf Cart 0150100712-730 NESS - Equipment \$12,500.00 | | | | | | | | | 0 11 | | |
| 1/31/24 V01353 IRON COUNTY SCHOOL DISTRICT 950 District - CTE A0114345 Pathways Expenditures 7505100950-320 Perkins Pass-Thru Grant - Professional Educational Services \$27,455.12 1/31/24 V016459 JML LUXURY GOLF CARTS 712 Enterprise High A0114347 Golf Cart 0150100712-730 NESS - Equipment \$12,500.00 | | | | | | | | | | | |
| 1/31/24 V016459 JML LUXURY GOLF CARTS 712 Enterprise High A0114347 Golf Cart 0150100712-730 NESS-Equipment \$12,500.00 | | | | | | | | | | | |
| | | | | | | | , , | | | | |
| \$1,790,827.50 | 1/31/24 | V016459 | JML LUXURY GOLF CARTS | 712 | Enterprise High | A0114347 | Golf Cart | 0150100712-730 | NESS - Equipment | | |
| | | | |] | | | | | | \$1,790,827.50 | |