			Ove	r \$10,000 Report - Febru	uary 2024					
DATE	VENDOR ID	VENDOR NAME	CODE	SCHOOL NAME	PO #	DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT	
2/1/24	V02441	SOUTHWEST EDUCATIONAL DEVELOPMENT CENTER	950	District - Foundation	A0114357	Sterling Scholar Assessments	9300100950-610	Washington County Educational Foundation-Supplies	\$11,038.93	
2/1/24	V03144	JTM PROVISIONS CO	950	District - Food Services	A0114361	School Lunch Program	8015310950-630	Supply Chain Assistance Funds - Food Purchases	\$10,567.20	
2/2/24	V01505	LAKESHORE LEARNING MATERIALS	920	Preschool	A0114372	Classroom Manipulatives	7190100920-610	DWS Child Care Stabilization - Supplies	\$17,166.48	
2/2/24	V00390	BSN SPORTS LLC	703	Desert Hills High	A0114385	Football Uniforms	2340100703-637	Football - Uniforms	\$24,578.20	
2/5/24	V00360	BRADY INDUSTRIES LLC	950	District - Warehouse	A0114396	Custodial Supplies	100000000-8140	General Supplies	\$17,612.97	
2/5/24	V02839	VERNIER SCIENCE EDUCATION	950	Distirct - PLC	A0114405	Physical Science Supplies	1081221950-610	PLC Esser - Supplies	\$11,235,27	
2/6/24	V00745	DELL	950	District - CTE	A0114406	Dell Chromebooks X 30 and Cart	5677100950-650	Computer Science - Supplies/Technology	\$11,598.10	
2/6/24	V016284	UNFOLD THE SOUL INC	950	District - Secondary & Elem	A0114415	Guest Speaker for Principals Academy in June	9994100950-320	Secondary Services - Professional Ed Services	\$5,250.00	
				,			9995100950-320	Elementary Services - Professional Ed Services	\$5,250.00	\$10,50
2/8/24	V00745	DELL	145	Horizon Elem	A0114444	Dell Chromebooks X 105	5678100145-650	TSSA - Supplies/Technology	\$28,567.35	
2/8/24	V02182	RED MOUNTAIN TECHNOLOGY SOLUTIONS	325	Lava Ridge Interm	A0114446	Materials for 8 Vape Detectors	5678100325-610	TSSA - Supplies	\$12,250.38	
2/8/24	V05343	CHEF'S CORNER FOODS	950	District - Food Services		School Lunch Program	8015310950-630	Supply Chain Assistance Funds - Food Purchases	\$26,468.40	
2/9/24	V00745	DELL	130	Sunset Elem		Dell Chromebooks X 96	7811100130-650	Title 1 Discretionary - Supplies/Technology	\$25,158,72	
/12/24		DELL		CT High		Dell Chromebooks X 8	5678100770-650	TSSA - Supplies/Technology	\$11,949.76	
/13/24	V008596	HUDL	705	Crimson Cliffs High		Football Software Package/Subscription	2340100705-670	Football - Software	\$13,000.00	
/13/24	V00390	BSN SPORTS LLC	704	Dixie High		Football Spirit Pack	2340100704-634	Football - Spirit Packs	\$18,550.00	
/13/24	V00745	DELL	102	Bloomington Elem		Dell Chromebooks X 60	5678100102-650	TSSA - Supplies/Technology	\$16,324.20	
2/14/24	V02212	RIDDELL ALL AMERICAN SPORTS CORP	720	Pine View High		Football Uniforms & Helmets	9300100720-610	Washington County Educational Foundation-Supplies	\$10,337.95	
2/14/24	V016529	BARBIZON LIGHT	716	Hurricane High	A0114521	Auditorium Lighting - Priority Project #24-U-AF	9200400716-720	Capital Outlay - Building Improvements	\$58,416.10	
/15/24	V00360	BRADY INDUSTRIES LLC	950	Distsrict - Warehouse	A0114535	Custodial Supplies	100000000-8140		\$12,012.24	
/21/24	V00500	DELL	720	Pine View High	A0114555	Dell Chromebooks X 180	5678100720-650	TSSA - Supplies/Technology	\$47.172.60	
2/21/24	V02439	SOUTHWEST BEHAVIORAL HEALTH CENTER	950	District - Counseling	A0114508	School Therapy Grant	5679212950-320	Mental Health Grant - Professional Ed Services	\$11,000.00	
/21/24	V02435	COMPUNET INC	820	Technology		Palo alto Networks Global Protection Subscription	1130400820-655	Instructional Technology - Tech Networking Equipmt	\$49,131.45	
/22/24	V07380	CODALE	950	District - Warehouse	A0114575 A0114580	Light Bulbs	100000000-8140		\$13,419.90	
2/22/24	V00384	DELL	725	Snow Canyon High	A0114582	Dell Chromebooks X 40	5420100725-650	School Trust Lands - Supplies/Technology	\$12,018.80	
2/22/24	V00745	DELL	308	Hurricane Interm	A0114582 A0114583	Dell Chromebooks X 72	5678100308-650	TSSA - Supplies/Technology	\$18,869.04	
/23/24		CDW-G INC	820	Technology	A0114583 A0114603	Proton Hard Drive Degausser & Destroyer	1130400820-730	Instructional Technology - Equipment	\$14,839.19	
2/23/24	V00495	CAULKING AND RESTORATION INC	950	District - Maintenance	A0114603	Finish Tilt Up Panel Joint Caulking	9200400950-385	Capital Outlay - Recaulk Expansion Joints	\$10,177.50	
2/23/24	V003330	ARBOR TECH	950	District - Maintenance		•	9200400950-710	Capital Outlay - Land & Site Improvements	\$25,000.00	
23/24	V00171	RIDDELL ALL AMERICAN SPORTS CORP	518	Water Canyon High	A0114619 A0114620	Helmets - all sizes	0150100518-610	NESS - Supplies	\$22,369.95	
/23/24	V02212	AAF INTERNATIONAL - Amerian Filter Co	950	District - Maintenance		HVAC Filters	9200400950-688	Capital Outlay - Air Filters	\$13,611.51	
/23/24	V03735	CONTRACT PAPER GROUP INC.	950	District - Warehouse	A0114624 A0114628	Copy Paper - Colored	100000000-8140		\$28,064.00	
26/24	V03230	DELL	325	Lava Ridge Interm		Dell Chromebooks X 80	5420100325-650	School Trust Lands - Supplies/Technology	\$11,500.00	
2/20/24	VUU745		325	Lava Nuge Interm	AU114033	Den Chromebooks X 80	5420100325-650 5678100325-650	TSSA - Supplies/Technology	\$11,500.00	\$24,415
he he	V02672	TRANE COMPANY, THE	718	Millcreek High	40114630	BTU Benjacoment Conital Breigst #0220-718-66	9230400718-720		\$656,323.85	şz4,415
2/26/24		WAXIE SANITARY SUPPLY	718 950			RTU Replacement - Capital Project #9230-718-AC	9230400718-720	Capital Major Projects - Building Improvements	\$656,323.85 \$12,101.90	
2/27/24 2/27/24	V02887 V05343	CHEF'S CORNER FOODS	950 950	District - Warehouse		Custodial Supplies & Repairs	9200400950-433 8015310950-630	Capital Outlay - Custodial Repair	\$12,101.90	
	V05343 V03712			District - Food Services	A0114646 A0114647	School Lunch Program	2040000143-1921	Supply Chain Assistance Funds - Food Purchases		
2/27/24		WORLD'S FINEST CHOCOLATE INC.	143	Majestic Fields Elem		World's Finest Chocolate Fundraiser		Fundraisers - School Fundraisers	\$13,522.68	
2/28/24	V009447	95 PERCENT GROUP INC	950	District - PLC		AP 1200 Teaching Blending, T4R Value Pack	5669100950-610	Professional Early Learning - Supplies	\$20,339.00	
2/29/24	V008541	WORKSPACE ELEMENTS	770	CT High	A0114671	Furniture	9250400770-610	Bond/New Construction - Supplies	\$18,690.19	
2/29/24		DELL	147	Crimson View Elem	A0114680	Dell Latitude Computer and Chromebooks X 50	5678100147-650	TSSA - Supplies/Technology	\$13,824.31	
2/29/24	V00745	DELL	518	Water Canyon High	A0114681	Dell Chromebooks X 60	5420100518-650	School Trust Lands - Supplies/Technology	\$15,143.40	
2/29/24	V009803	LIBERTY PAPER	950	District - Warehouse	A0114686	Copy Paper	100000000-8140		\$27,258.00	
2/29/24	V02441	SOUTHWEST EDUCATIONAL DEVELOPMENT CENTER	950	District - CTE	A0114687	Perkins Grant Expenditures 10/31/23-12/31/23	6044100950-320	Carl Perkins Consortium - Professional Ed Services	\$35,253.96	
2/29/24	V00801	UTAH TECH UNIVERSITY	950	District - CTE	A0114689	Perkins Grant Expenditures 10/31/23-12/31/23	6044100950-320	Carl Perkins Consortium - Professional Ed Services	\$90,286.82	
2/29/24	V04490	SUCCESS ACADEMY	950	District - CTE	A0114691	Perkins Grant Expenditures 10/31/23-12/31/23	6044100950-320	Carl Perkins Consortium - Professional Ed Services	\$12,305.84	
	<u> </u>								\$1,574,815.74	