			Ove	r \$10,000 Report - Febru	ary 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	1000000000-8140	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	\$10,500.00
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	A0114447	School Lunch Program	8015310950-630	Supply Chain Assistance Funds - Food Purchases	\$26,468.40	
2/9/24	V00745	DELL	130	Sunset Elem	A0114452	Dell Chromebooks X 96	7811100130-650	Title 1 Discretionary - Supplies/Technology	\$25,158.72	
2/12/24	V00745	DELL	770	CT High	A0114487	Dell Chromebooks X 8	5678100770-650	TSSA - Supplies/Technology	\$11,949.76	
2/13/24	V008596	HUDL	705	Crimson Cliffs High	A0114496	Football Software Package/Subscription	2340100705-670	Football - Software	\$13,000.00	
2/13/24		BSN SPORTS LLC	704	Dixie High	A0114503	Football Spirit Pack	2340100704-634	Football - Spirit Packs	\$18,550.00	
2/13/24	V00745	DELL	102	Bloomington Elem	A0114511	Dell Chromebooks X 60	5678100102-650	TSSA - Supplies/Technology	\$16,324.20	
2/14/24		RIDDELL ALL AMERICAN SPORTS CORP	720	Pine View High	A0114521	Football Uniforms & Helmets	9300100720-610	Washington County Educational Foundation-Supplies	\$10,337,95	
2/14/24		BARBIZON LIGHT	716	Hurricane High	A0114524	Auditorium Lighting - Priority Project #24-U-AF	9200400716-720	Capital Outlay - Building Improvements	\$58,416.10	
2/15/24	V00360	BRADY INDUSTRIES LLC	950	Distsrict - Warehouse	A0114535	Custodial Supplies	1000000000-8140	, , ,	\$12,012.24	
2/21/24		DELL	720	Pine View High	A0114568	Dell Chromebooks X 180	5678100720-650	TSSA - Supplies/Technology	\$47,172.60	
2/21/24		SOUTHWEST BEHAVIORAL HEALTH CENTER	950	District - Counseling		School Therapy Grant	5679212950-320	Mental Health Grant - Professional Ed Services	\$11,000.00	
2/21/24		COMPUNETING	820	Technology	A0114579	Palo alto Networks Global Protection Subscription	1130400820-655	Instructional Technology - Tech Networking Equipmt	\$49,131.45	
2/22/24		CODALE	950	District - Warehouse	A0114580	Light Bulbs	1000000000-8140		\$13,419.90	
2/22/24		DELL	725	Snow Canyon High		Dell Chromebooks X 40	5420100725-650	School Trust Lands - Supplies/Technology	\$12,018.80	
2/22/24		DELL	308	Hurricane Interm	A0114583	Dell Chromebooks X 72	5678100308-650	TSSA - Supplies/Technology	\$18,869.04	
2/23/24		CDW-G INC	820	Technology	A0114603	Proton Hard Drive Degausser & Destroyer	1130400820-730	Instructional Technology - Equipment	\$14,839.19	
2/23/24		CAULKING AND RESTORATION INC	950	District - Maintenance	A0114610	Finish Tilt Up Panel Joint Caulking	9200400950-385	Capital Outlay - Recaulk Expansion Joints	\$10,177,50	
2/23/24		ARBOR TECH	950	District - Maintenance	A0114619	Tree Services	9200400950-710	Capital Outlay - Land & Site Improvements	\$25,000.00	
2/23/24		RIDDELL ALL AMERICAN SPORTS CORP	518	Water Canyon High	A0114620	Helmets - all sizes	0150100518-610	NESS - Supplies	\$22,369,95	
2/23/24		AAF INTERNATIONAL - Amerian Filter Co	950	District - Maintenance	A0114624	HVAC Filters	9200400950-688	Capital Outlay - Air Filters	\$13,611.51	
2/26/24		CONTRACT PAPER GROUP INC.	950	District - Warehouse	A0114628	Copy Paper - Colored	1000000000-8140		\$28,064,00	
2/26/24		DELL	325	Lava Ridge Interm		Dell Chromebooks X 80	5420100325-650	School Trust Lands - Supplies/Technology	\$11,500,00	
2/20/24	V00743	DEEL	323	Lava Niuge IIIteriii	A0114033	Dell'ellioniebooks x 80	5678100325-650	TSSA - Supplies/Technology	\$12,915.60	\$24,415.60
2/26/24	V02672	TRANE COMPANY, THE	719	Millcreek High	Δ011/1626	RTU Replacement - Capital Project #9230-718-AC	9230400718-720	Capital Major Projects - Building Improvements	\$656,323.85	724,413.00
2/27/24		WAXIE SANITARY SUPPLY	950	District - Warehouse		Custodial Supplies & Repairs	9200400718-720	Capital Outlay - Custodial Repair	\$12.101.90	
2/27/24		CHEF'S CORNER FOODS	950	District - Warehouse District - Food Services		School Lunch Program	8015310950-630	Supply Chain Assistance Funds - Food Purchases	\$22,344.00	
2/27/24		WORLD'S FINEST CHOCOLATE INC.	143	Majestic Fields Elem		World's Finest Chocolate Fundraiser		Fundraisers - School Fundraisers	\$13,522.68	
2/27/24		95 PERCENT GROUP INC	950	District - PLC		AP 1200 Teaching Blending, T4R Value Pack	5669100950-610	Professional Early Learning - Supplies	\$20,339.00	
2/28/24		WORKSPACE ELEMENTS	770	CT High	A0114656 A0114671	Furniture	9250400770-610	Bond/New Construction - Supplies	\$18,690.19	
2/29/24		DELL	147	Crimson View Elem	A0114671 A0114680	Dell Latitude Computer and Chromebooks X 50	5678100147-650	TSSA - Supplies/Technology	\$13,824.31	
2/29/24		DELL	518	Water Canyon High	A0114680 A0114681	Dell Chromebooks X 60	5420100518-650	School Trust Lands - Supplies/Technology	\$13,824.31	
2/29/24		LIBERTY PAPER	950	District - Warehouse	A0114681 A0114686	Copy Paper	1000000000-8140		\$15,143.40	
			950						\$35,253.96	
2/29/24		SOUTHWEST EDUCATIONAL DEVELOPMENT CENTER		District - CTE	A0114687	Perkins Grant Expenditures 10/31/23-12/31/23	6044100950-320	Carl Perkins Consortium - Professional Ed Services		
2/29/24		UTAH TECH UNIVERSITY	950 950	District - CTE	A0114689 A0114691	Perkins Grant Expenditures 10/31/23-12/31/23	6044100950-320 6044100950-320	Carl Perkins Consortium - Professional Ed Services	\$90,286.82	
2/29/24	VU4490	SUCCESS ACADEMY	950	District - CTE	AU114691	Perkins Grant Expenditures 10/31/23-12/31/23	0044100950-320	Carl Perkins Consortium - Professional Ed Services	\$12,305.84	
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