

Over \$10,000 Report - April 2024

DATE	VENDOR ID	VENDOR NAME	CODE	SCHOOL NAME	PO #	DESCRIPTION	ACCOUNT #	Pro	AMOUNT
4/1/24	V00745	DELL	420	Pine View Middle	A0115029	Chromebooks X 80	5678100420-650	TSSA - Supplies/Technology	\$21,765.60
4/1/24	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0115040	Custodial Supplies	1000000000-8140	General Supplies	\$13,360.46
4/1/24	V009381	COMFORT SYSTEMS USA	325	Lava Ridge Interm	A0110546	Walkin Freezer & Cooler Upgrade-Project #25-U-CD	9200400325-720	Capital Outlay - Building Improvements	\$24,267.00
4/1/24	V015061	FIVE STARS LANDSCAPING & CARE LLC	107	Coral Canyon Elem	A0115053	Kinder Playground Expansion - Project #25-U-AG	9200400107-710	Capital Outlay - Land & Site Improvements	\$10,000.00
4/1/24	V02887	WAXIE SANITARY SUPPLY	960	Warehouse	A0115058	Custodial Supplies	1000000000-8140	General Supplies	\$11,918.70
4/1/24	V01767	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	950	District - Elementary	A0115060	Rigby Readers - WCSD Into Reading 5 years	9998100950-641	Director K-12 Student Learning - Textbooks	\$2,882,434.26
4/2/24	V014462	FISHER'S TECHNOLOGY	920	Preschool	A0115066	Colored Printer Cartridges X 40 each color	7190100920-610	DWS Child Care Stabilization - Supplies	\$24,680.00
4/3/24	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0115070	Custodial Supplies	1000000000-8140	General Supplies	\$11,194.81
4/3/24	V013539	AVO BRANDS LLC	950	District - PLC	A0115072	Professional Learning Sessions - Kindergarten Math	5634100950-320	STEM Elementary Math - Professional Educ Services	\$12,500.00
4/3/24	V02887	WAXIE SANITARY SUPPLY	960	Warehouse	A0115079	Custodial Supplies	1000000000-8140	General Supplies	\$10,275.20
4/3/24	V01256	HOUGHTON MIFFLIN COMPANY	950	District - Elementary	A0115091	WCSD Into Reading Getting Started Trainings	5669100950-300	Professional Early Learning - Purchased Services	\$22,100.00
4/3/24	V007927	SHAW INDUSTRIES INC	712	Enterprise High	A0115097	EHS Commons Area Flooring-Bond Project #21-B-AC	9230400712-720	Capital Outlay Major Projects - Bulding Improvmnts	\$10,826.58
4/3/24	V03759	VLCM	725	Snow Canyon High	A0115103	Brightlink Projectors X 8	5678100725-650	TSSA - Supplies/Technology	\$15,112.00
4/4/24	V009803	LIBERTY PAPER	960	Warehouse	A0115121	Copy Paper	1000000000-8140	General Supplies	\$27,258.00
4/4/24	V01390	HORMEL FOOD SALES LLC	950	District - Food Services	A0115124	School Lunch Program	800310950-630	School Food Services - Food Purchases	\$15,199.24
4/4/24	V02304	SCHOLASTIC FACE	920	Preschool	A0115127	Pre-K Books for Family Engagement	7190100920-641	DWS Child Care Stabilization - Textbooks	\$63,736.75
4/5/24	V02182	RED MOUNTAIN TECHNOLOGY SOLUTIONS	950	Pine View High	A0115134	Materials to run cable and install vape detectors	9994400950-610	Secondary Services - Supplies	\$15,947.08
4/5/24	V016674	Ashlee Cox	720	Pine View High	A0115136	Mr. PVHS Charitable Fundraiser for Flynn Cox	2044000720-2700	Mr PVHS Fundraiser -	\$35,244.02
4/5/24	V00745	DELL	718	Millcreek High	A0115150	Chromebooks X 42	5335100718-650	At Risk/Student Program - Supplies/Technology	\$11,006.94
4/8/24	V02887	WAXIE SANITARY SUPPLY	960	Warehouse	A0115151	Custodial Supplies	1000000000-8140	General Supplies	\$11,166.75
4/8/24	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0115155	Custodial Supplies	1000000000-8140	General Supplies	\$14,751.35
4/8/24	V01505	LAKE SHORE LEARNING MATERIALS	920	Preschool	A0115168	Pre-K Classroom Manipulatives	7190100920-610	DWS Child Care Stabilization- Supplies	\$67,441.50
4/9/24	V00393	BUD MAHAS CONSTRUCTION INC	810	Maintenance	A0115195	Blanket PO for Concrete	9200400810-714	Capital Outlay - Concrete Management	\$40,000.00
4/9/24	V00745	DELL	950	District - Technology	A0115196	Chromebooks for Pine View Middle X 84	5655100950-650	Digital Learning - Supplies/Technology	\$22,853.88
4/9/24	V011637	EDNETICS INC	820	Technology	A0115200	4-Port SFP+ Uplink Module w/3 yr license & support	11330400820-655	Instructional Technology - Tech Networking Equipmt	\$11,339.96
4/9/24	V010080	PICTURELINE	950	District - CTE	A0115201	Cameras & Lenses	6900100950-650	CTE Support Services - Supplies/Technology	\$112,433.47
4/9/24	V03759	VLCM	820	Technology	A0115209	Brightlink Projectors X 8 for Bloomington Hills Elem	5655100950-650	Digital Learning - Supplies/Technology	\$15,112.00
4/9/24	V01949	ANCORA PUBLISHING	950	District - PLC	A0115212	Books	1052100950-610	Curr/Inst Teaching Support Ser - Supplies	\$10,665.23
4/9/24	V01107	GREAT BOOKS FOUNDATION	950	District - PLC	A0115215	Student Workbooks	5331100950-610	Gifted & Talented - Supplies	\$12,277.35
4/10/24	V00745	DELL	120	Heritage Elementary	A0115240	Chromebooks X 80	5678100120-650	TSSA - Supplies/Technology	\$5,500.00
							7811100120-610	Title 1 Discretionary - Supplies	\$6,800.00
							9200400120-650	Capital Outlay - Supplies/Technology	\$9,465.60
4/11/24	V011392	LAPREA EDUCATION INC	144	Riverside Elementary	A0115253	Developing Decoders Complete Collection - Books	9300100144-610	Washington County Education Foundation - Supplies	\$15,037.50
4/11/24	V012857	AZUR STUCCO CONSTRUCTION LLC	950	District - CTE	A0115256	Stucco - CTE Construction Class Spec House	6601100950-720	CTE Construction Class - Building Improvements	\$11,000.00
4/11/24	V016258	ROCKY MOUNTAIN UNIVERSTY OF HEALTH PROFESSIONALS	950	District - CTE	A0115259	Tuition Summer 2024	5665212950-565	Grow Your Own Teacher - Scholarships	\$11,495.00
4/11/24	V00390	BSN SPORTS LLC	705	Crimson Cliffs High	A0115263	Girls Soccer Spirit Packs	2455100705-634	Girls Soccer - Spirit Packs	\$11,128.49
4/12/24	V008186	MATTER HACKERS INC	950	District - CTE	A0115274	Wazer Water Jet Starter Bundle - HHS, CTHS	6900100950-740	CTE Support Services - Infrastructure Equipment	\$23,998.00
4/12/24	V00745	DELL	950	District - Maintenance	A0115289	Chromebooks X 30 - Project #20-B-DF	9250400950-720	Bond/New Construction - Building Improvements	\$10,562.10
4/12/24	V00745	DELL	950	District - PLC	A0115292	Chromebooks X 46 - Rob Schmidt/Music	7890100950-650	Title IVA/Federal Drug-Free - Supplies/Technology	\$17,285.22
4/12/24	V06647	JOHN HENDERSON & COMPANY LLC	950	District - CTE	A0115295	Lathes, Bandsaws, Draft Table - EHS, WCS, PVMS	6900100950-610	CTE Support Services - Supplies	\$13,502.47
4/12/24	V02439	SOUTHWEST BEHAVIORAL HEALTH CENTER	950	District	A0115296	School Therapy Grant 2024 - Tier 2	7890100950-300	Title IVA - Federal Drug-Free - Purchased Services	\$170,000.00
4/15/24	V016657	ACCESSIBLE SYSTEMS OF UTAH	950	District - Pine View High	A0115311	30 ft of Commercial Ramp w/Handrails	9994100950-730	Secondary Services - Equipment	\$11,853.00
4/15/24	V016729	TONIES US INC	920	Preschool	A0115314	Tonie Audio Books and Headphones	7190100920-610	DWS Child Care Stabilization - Supplies	\$37,240.00
4/15/24	V015061	FIVE STARS LANDSCAPING & CARE LLC	104	Enterprise Elem	A0115315	Wire Irrigation System Upgrade-Project #25-MCP-AI	9230400104-710	Capital Outlay Major Projects - Land/Site Improvmnts	\$50,000.00
4/15/24	V01642	MARSHALL INDUSTRIES INC	704	Dixie High	A0115337	Full Deadend of Intercom - Project #25-MCP-BL	9230400704-720	Capital Outlay Major Projects - Building Improvmnts	\$70,798.71
4/15/24	V01201	HB WORKPLACES, LLC	950	District	A0115339	Bond Project #20-B-DF	9250400950-720	Bond/New Construction - Building Improvements	\$22,925.87
4/15/24	V01246	HONEYWELL INC	810	Maintenance	A0115340	2nd Year of 3 Year Service Contract	9200400950-350	Capital Outlay - HVAC Cont Support	\$18,070.00
4/16/24	V011689	REBEL ATHLETIC INC	704	Dixie High	A0115361	Cheer Uniforms	2425100704-637	Cheerleading - Uniforms	\$15,900.00
4/16/24	V01642	MARSHALL INDUSTRIES INC	403	Desert Hills Middle	A0115362	New Intercom Equipmt-Legislative Project #23-L-AH	5653400403-720	Public Ed Capital & Technology - Building Improvmnts	\$51,957.09
4/17/24	V01489	KUSTOM CONTAINER LLC	920	Preschool	A0115373	20' Standard 1 - Trip Storage Containers X 4	7190100920-730	DWS Child Care Stabilization - Equipment	\$14,340.00
4/17/24	V01131	GUSTAVE A LARSON CO	704	Dixie High	A0115375	Drama Rm HVAC Replacment - Project #25-MCP-BO	9230400704-720	Capital Outlay Major Projects - Building Improvmnts	\$28,709.34
4/18/24	V01353	IRON COUNTY SCHOOL DISTRICT	950	District - CTE	A0115384	Pathways Expenditures 2023-24	7505100950-320	Perkins Pass Thru Grant - Professional Ed Services	\$22,738.85
4/18/24	V07341	UNIVERSAL CHEERLEADERS ASSOCIATION	704	Dixie High	A0115404	Cheer Camp	2425100704-517	Cheerleading - Camps	\$12,076.00
4/18/24	V01642	MARSHALL INDUSTRIES INC	325	Lava Ridge Interm	A0115421	New Intercom Equipmt-Legislative Project #23-L-AG	5653400325-720	Public Ed Capital & Technology - Building Improvmnts	\$61,955.97
4/19/24	V01772	MOUNTAINLAND SUPPLY COMPANY	950	District - Maintenance	A0115428	Refrigerant 25# X 200	9200400950-688	Capital Outlay - Air Filters	\$47,600.00
4/22/24	V007600	TAYLOR MADE FENCING LLC	716	Hurricane High	A0115434	Chain Link Fence Replacement - Project #25-U-DN	9200400716-710	Capital Outlay - Land & Site Improvements	\$16,012.50
4/22/24	V00590	COLLEGE BOARD	716	Hurricane High	A0115436	AP Tests	2212100716-610	Advanced Placement - Supplies	\$12,984.00
4/22/24	V01642	MARSHALL INDUSTRIES INC	716	Hurricane High	A0115442	Gym Sound System Upgrade - Project #25-U-DL	9200400716-720	Capital Outlay - Building Improvements	\$49,292.29
4/22/24	V03230	CONTRACT PAPER GROUP INC.	960	Warehouse	A0115444	Cardstock Paper	1000000000-8140	General Supplies	\$13,800.00
4/23/24	V007519	POWERSCHOOL GROUP LLC	950	District - Technology	A0115473	Schoolology LMS Subscription	5655100950-670	Digital Learning - Software	\$194,554.38
4/23/24	V00545	CITY OF SANTA CLARA	124	Santa Clara Elem	A0115475	Irrigation Pump - Project #25-U-BD	9200400124-710	Capital Outlay - Equipment	\$150,000.00
4/23/24	V014981	GREAT MINDS PBC	143	Majestic Fields Elem	A0115477	My Geodes Level K-2 Kits and Digital	9300100143-610	Washington County Education Foundation - Supplies	\$11,085.00
4/23/24	V02439	SOUTHWEST BEHAVIORAL HEALTH CENTER	950	District	A0115500	School Therapy Grant Mar 2024	5679212950-320	Mental Health Grant - Professional Ed Services	\$11,000.00
4/23/24	V00745	DELL	950	District - CTE	A0115509	Dell Chromebooks X 80	5655100950-650	Digital Learning - Supplies/Technology	\$20,965.60
4/24/24	V01201	HB WORKPLACES, LLC	518	Water Canyon High	A0115518	Office Furniture and Work Station	0150100518-610	NESS - Supplies	\$14,317.87
4/24/24	V00390	BSN SPORTS LLC	518	Water Canyon High	A0115520	Athletic Equipment	0150100518-610	NESS - Supplies	\$15,835.33
4/24/24	V010518	YOUNG AUTO MALL	950	District	A0115521	2024 Toyota Tacoma - Warehouse Rotation Truck	9200400950-735	Capital Outlay - Non-Bus Vehicles	\$38,987.00
4/24/24	V00745	DELL	122	Sandstone Elem	A0115529	Dell OptiPlex Computers X 16	7811100122-650	Title 1 Discretionary - Supplies/Technology	\$11,040.00
4/24/24	V00745	DELL	140	Washington Elem	A0115530	Dell Chromebooks X 45	7811100140-650	Title 1 Discretionary - Supplies/Technology	\$11,793.15

4/24/24	V01202	HENRY SCHEIN INC	770	CT High	A0115533	Chair Blood Draw X 6, Trainer ECG Plcmt 15 Lead	6300100770-610	Health Occupations Education - Supplies	\$11,527.62
4/24/24	V01202	HENRY SCHEIN INC	770	CT High	A0115534	Health Occupations Equipment for Classroom	5603100770-730	Talent Ready Utah - Equipment	\$48,013.38
4/25/24	V016487	NATIONAL HEALTHCAREER ASSOCIATION	770	CT High	A0115542	NHA Study Guide- Curriculum/Skills Builder	5603100770-641	Talent Ready Utah - Textbooks	\$21,450.00
4/25/24	V015533	ALDER SALES CORPORATION	950	District - Maintenance	A0115543	Skylights X 10 for PVHS	9200400950-726	Capital Outlay - Emergency Roofing	\$44,776.00
4/25/24	V04290	LEGO EDUCATION	950	District - CTE	A0115549	LEGO People X 88	5677100950-610	Computer Science - Supplies	\$10,555.60
4/25/24	V016301	ARCHETYPE INNOVATIONS LLC	770	CT High	A0115550	EHrGo Subscription 40 Week Access	5603100770-641	Talent Ready Utah - Textbooks	\$16,540.00
4/25/24	V007436	SPHERO INC	950	District - CTE	A0115551	Sphero Bolt Power Pack X 29	5677100950-610	Computer Science - Supplies	\$88,063.72
4/25/24	V01800	MVP SPORTS	720	Pine View High	A0115556	Football Spirit Packs	2340100720-634	Football - Spirit Packs	\$18,406.00
4/25/24	V00477	CAROLINA BIOLOGICAL SUPPLY	704	Dixie High	A0115560	Science Supplies	5603100704-610	Talent Ready Utah - Supplies	\$15,457.80
4/25/24	V00745	DELL	325	Lava Ridge Interm	A0115563	Dell Chromebooks X 40	5420100325-650	School Trust Lands Funds - Supplies/Technology	\$10,482.80
4/25/24	V02832	VARSITY SPIRIT & UNITED SPIRIT ASSOCIATION	725	Snow Canyon High	A0115575	Varsity Cheer Uniforms	2425100725-637	Cheerleading - Uniforms	\$18,000.00
4/26/24	V01328	VWR INTERNATIONAL LLC	704	Dixie High	A0115581	Science Supplies & Equipment	5603100704-730	Talent Ready Utah - Equipment	\$34,105.16
4/26/24	V010051	ACCI / LIFESKILLS	950	District - Secondary	A0115583	Lifeskills Platform Access & eLearning Courses	9994100950-610	Secondary Services - Supplies	\$60,060.00
4/26/24	V015808	AZTEC PRODUCTS INC	850	Southwest Adult Ed	A0115584	Azteck Bridge & Foundation Series	1609100850-641	Adult High School Completion - Textbooks	\$16,272.00
4/26/24	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0115585	Commercial Supplies	1000000000-8140	General Supplies	\$13,883.55
4/30/24	V00160	APPLE COMPUTER INC	950	District - Technology	A0115589	MacBook Pro X 16	5655100950-650	Digital Learning - Supplies/Technology	\$28,892.00
4/30/24	V00745	DELL	118	Water Canyon Elem	A0115593	Dell Chromebooks X 41	7811100118-650	Title 1 Discretionary - Supplies/Technology	\$10,744.87
4/30/24	V00745	DELL	116	Legacy Elem	A0115595	Dell Chromebooks X 30 & Charging Cart	7811100116-650	Title 1 Discretionary - Supplies/Technology	\$21,581.55
4/30/24	V00972	MOUNTAIN ALARM FIRE	960	Warehouse	A0115600	Fire Panel Replacement - Project #25-MCP-CR	9230400960-720	Capital Outlay Major Projects - Building Improvemnts	\$12,183.00
4/30/24	V00972	MOUNTAIN ALARM FIRE	810	Maintenance	A0115601	Fire Panel Replacement - Project #25-MCP-CJ	9230400810-720	Capital Outlay Major Projects - Building Improvemnts	\$12,110.00
4/30/24	V00972	MOUNTAIN ALARM FIRE	725	Snow Canyon High	A0115608	Fire Panel Replacement - Project #25-MCP-BW	9230400725-720	Capital Outlay Major Projects - Building Improvemnts	\$36,704.00
4/30/24	V01642	MARSHALL INDUSTRIES INC	704	Dixie High	A0115614	Football Sound System Replacmt - Project #25-MCP-B	9230400704-720	Capital Outlay Major Projects - Building Improvemnts	\$70,214.90
4/30/24	V01983	PCS REVENUE CONTROL SYSTEMS INC	950	District - Food Services	A0115615	Annual Software Service Renewal	8000310950-670	School Food Services - Software	\$23,119.95
4/30/24	V016792	ACTIVATE LEARNING	405	Crimson Middle	A0115623	Curriculum	0050100405-641	General Classroom - Textbooks	\$11,926.66
4/30/24	V013759	VLCM	920	Preschool	A0115625	Brightlink Projectors X 6	7190100920-650	DWS Child Care Stabilization - Supplies/Technology	\$11,334.00
4/30/24	V02832	VARSITY SPIRIT & UNITED SPIRIT ASSOCIATION	720	Pine View High	A0115628	Cheerleading Uniforms	2425100720-637	Cheerleading - Uniforms	\$15,271.15
4/30/24	V012711	HANSEN, AARON	950	District - Secondary	A0115631	Coaching Admin and Faculty at Hurricane Middle	9994100950-320	Secondary Services - Professional Ed Services	\$12,000.00
4/30/24	V00499	BOOKSOURCE, THE	116	Legacy Elem	A0115639	Multiple Take-home Packs	7811100116-610	Title 1 Discretionary - Supplies	\$14,301.53
4/30/24	V00495	DOW-G INC	950	District - Technology	A0115642	Asus Chromebooks X 32	5655100950-650	Digital Learning - Supplies/Technology	\$22,810.78
4/30/24	V00745	DELL	950	District - Technology	A0115643	Latitude Laptops X 6, Dell Chromebooks X 58	5655100950-650	Digital Learning - Supplies/Technology	\$21,118.82
4/30/24	V00972	MOUNTAIN ALARM FIRE	121	Panorama Elem	A0115652	Fire Panel Replacement - Project #25- MCP-AO	9230400121-720	Capital Outlay Major Projects - Building Improvemnts	\$15,206.00
4/30/24	V02839	VERNIER SCIENCE EDUCATION	950	District - CTE	A0115655	Physiology Go Direct STR Package	6900100950-610	CTE Support Services - Supplies	\$14,334.98
4/30/24	V008056	SWIG	720	Pine View High	A0115657	Swig Fundraiser Cards for Dance Fundraiser	2450100720-608	Dance - Fundraiser Supplies	\$13,500.00