

## Over \$10,000 Report - November 2024

DATE	VENDOR ID	VENDOR NAME	CODE	SCHOOL NAME	PO #	DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
11/1/24	V02691	TURF EQUIPMENT & IRRIGATION	122	Sandstone Elem	A0118353	Irrigation Filters & Supplies Priority Project #25-U-AZ	9210400122-710	Capita Outlay Priority Projects - Land/Site Improvements	15,059.48
11/1/24	V015826	SPORTSFIELD SPECIALTIES INC	705	Crimson Cliffs High	A0118355	Netting at Stadium Priority Project #25-U-DE	9210400705-710	Capita Outlay Priority Projects - Land/Site Improvements	39,097.50
11/1/24	V01420	JOSTENS	405	Crimson Cliffs Middle	A0118359	Yearbooks	2870100405-610	Yearbook - Supplies	38,000.00
11/1/24	V02739	UNIVERSITY OF UTAH	950	District	A0118364	GVOG Tuition 2024-2025	5665212950-565	Grow Your Own Teacher Course - Scholarships	25,505.84
11/4/24	V015061	FIVE STARS LANDSCAPING & CARE LLC	718	Millcreek High	A0118373	Landscaping Pickleball Court Priority Project #25-U-D	9210400718-710	Capita Outlay Priority Projects - Land/Site Improvements	42,000.00
11/4/24	V017320	BLEACHER RESTORATORS OF COLORADO LLC	720	Pine View High	A0118374	208 Seat Brackets Project #25-MCP-BT	9230400720-720	Capital Outlay Major Projects - Building Improvements	17,893.00
11/5/24	V03230	CONTRACT PAPER GROUP INC.	960	Warehouse	A0118388	Copy Paper	1000000000-8140	General Supplies	11,862.00
11/5/24	V01420	JOSTENS	703	Desert Hills High	A0118390	Yearbooks	2870100703-610	Yearbook - Supplies	16,418.60
11/6/24	V00099	ALPHAGRAPHICS	920	Preschool	A0118407	Alphabet Books	7190100920-641	DWS Child Care Stabilization - Textbooks	14,419.85
11/8/24	V01420	JOSTENS	420	Pine View Middle	A0118424	Yearbooks	2870100420-610	Yearbook - Supplies	10,000.00
11/11/24	V05343	CHEF'S CORNER FOODS	950	District - Food Service	A0118443	School Lunch Program	8000310950-630	School Food Services - Food Purchases	32,760.00
11/11/24	V01569	YANG'S 5TH TASTE	950	District - Food Service	A0118444	School Lunch Program	8000310950-630	School Food Services - Food Purchases	18,600.40
11/11/24	V016198	K & S BLACKNER MEATS	950	District - Food Service	A0118455	School Lunch Program	8079310950-630	USDA Local Food for Schools - Food Purchases	29,232.00
11/11/24	V06663	NATIONAL FOOD GROUP	950	District - Food Service	A0118456	School Lunch Program	8079310950-630	School Food Services - Food Purchases	16,262.40
11/11/24	V04344	TYSON FOODS INC.	950	District - Food Service	A0118457	School Lunch Program	8079310950-630	School Food Services - Food Purchases	11,703.20
11/12/24	V007927	SHAW INDUSTRIES INC	950	District - Maintenance	A0118462	Flooring Replacement - Dixie High Media Center	9200400950-727	Capita Outlay - Emergency Flooring	34,093.03
11/13/24	V00745	DELL	425	Snow Canyon Middle	A0118476	New Computers X 31	5678100425-650	TSSA - Supplies/Technology	21,390.00
11/14/24	V080856	SWIG	705	Crimson Cliffs High	A0118495	Swig Drink Cards X 490	2425100705-639	Cheerleading - Misc Expenses	11,270.00
11/14/24	V00745	DELL	146	Little Valley Elem	A0118496	Chromebooks X 48	5420100146-650	School Trust Lands Funds - Supplies/Technology	12,579.36
11/15/24	V02443	SOUTHWEST UTAH PUBLIC HEALTH DEPT	950	District - Food Service	A0118506	Health Inspections & Permits - 48 Kitchens,49 School	8000310950-610	School Food Services - Supplies	17,625.00
11/15/24	V03516	UTAH SCHOOLS FOR THE DEAF AND BLIND	950	District - SpEd	A0118511	Orientation & Mobility Services for Students	1205100950-320	Special Ed Add-On - Professional Educational Services	81,566.75
11/18/24	V03144	JTM PROVISIONS CO	950	District - Food Service	A0118521	School Lunch Program	8000310950-630	School Food Services - Food Purchases	19,882.00
11/18/24	V04794	AUTOMOTIVE EQUIPMENT OF NEVADA	950	District - CTE	A0118522	Smart Weight Elite HC Balancer	6900100950-730	CTE Support Services - Equipment	10,472.05
11/18/24	V00801	UTAH TECH UNIVERSITY	950	District - CTE	A0118525	Perkins Grant Expenditures	6044100950-320	Carl Perkins Consortium - Professional Ed Services	52,554.70
11/18/24	V00844	EAGLE ENVIRONMENTAL INC.	950	District - Maintenance	A0118526	Osbestos Abatement Room 123 PVHS	9200400950-724	Capital Outlay - Asbestos Removal	18,745.00
11/18/24	V007927	SHAW INDUSTRIES INC	704	Dixie High	A0118529	New Flooring for Teen Center - Project #25-TEEN-704	9210400704-720	Capital Outlay Priority Projects - Building Improvements	10,504.25
11/18/24	V009246	ROCKY MOUNTAIN LIFTS & EQUIPMENT LLC	950	District - CTE	A0118531	Repairs on multiple lifts at various high schools	6900100950-430	CTE Support Services - Repairs and Maint Services	18,440.59
11/19/24	V007927	SHAW INDUSTRIES INC	725	Snow Canyon High	A0118533	New Flooring for Teen Center - Project #25-TEEN-725	9210400725-720	Capital Outlay Priority Projects - Building Improvements	10,991.20
11/19/24	V007927	SHAW INDUSTRIES INC	703	Desert Hills High	A0118539	New Flooring for Teen Center - Project #25-TEEN-703	9210400703-720	Capital Outlay Priority Projects - Building Improvements	10,279.82
11/19/24	V00390	BSN SPORTS LLC	703	Desert Hills High	A0118547	Track Spirit Packs	2375100703-634	Track - Spirit Packs	15,473.92
11/20/24	V00590	COLLEGE BOARD	725	Snow Canyon High	A0118561	AP Tests	2212100725-610	Advanced Placement - Supplies	30,000.00
11/20/24	V03759	VLCM	121	Panorama Elem	A0118564	BrightLink Projectors & Short Throw Wall Mounts X 16	5678100121-650	TSSA - Supplies/Technology	30,224.00
11/20/24	V007927	SHAW INDUSTRIES INC	716	Hurricane High	A0118566	New Flooring for Teen Center - Project #25-TEEN-716	9210400716-720	Capital Outlay Priority Projects - Building Improvements	16,535.18
11/22/24	V014229	MUSCO SPORTS LIGHTING LLC	725	Snow Canyon High	A0118593	Baseball/Softball Field Lighting - Project #25-MCP-DC	9230400725-720	Capital Outlay Major Projects - Building Improvements	438,452.00
11/25/24	V02764	UTAH ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPAL	950	District	A0118594	Mid-Winter Conference Registration X 27 Plus Admin	00502140950-310	General Classroom - Association Dues	13,200.00
11/25/24	V010775	HUMPHRIES INC	950	District - CTE	A0118596	Miller Welders and Drive Roll Kits X 12	6043100950-730	Carl Perkins Vocational - Equipment	159,272.28
11/25/24	V03735	AUF INTERNATIONAL - Amerian Filter Co	950	District - Maintenance	A0118600	HVAC Filters	9200400950-688	Capital Outlay - Filters	15,632.32
11/26/24	V02437	SOUTHWEST TECHNICAL COLLEGE	950	District - CTE	A0118618	Perkins Grant Expenditures	6044100950-320	Carl Perkins Consortium - Professional Ed Services	13,153.50
11/26/24	V00793	DIXIE TECHNICAL COLLEGE	950	District - CTE	A0118619	Perkins Grant Expenditures	6044100950-320	Carl Perkins Consortium - Professional Ed Services	63,767.95
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