

Over \$10,000 Report - May 2025

DATE	VENDOR ID	VENDOR NAME	CODE	SCHOOL NAME	PO #	DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT	
5/1/25	V03354	ADORAMA	770	CT High	A0120424	Neo Drone Combo w/ Remote Controller	68001007470-610	Technology Education - Supplies	\$19,152.00	
5/2/25	V007436	SPHERO INC	950	District - CTE	A0120435	BOLT+ Power Pack X 4	5677100950-650	Computer Science - Supplies/Technology	\$20,583.93	
5/2/25	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0120444	Custodial Supplies	1000000000-8140	General Supplies	\$25,173.01	
5/2/25	V02887	WAXIE SANITARY SUPPLY	960	Warehouse	A0120447	Custodial Supplies	1000000000-8140	General Supplies	\$26,450.23	
5/2/25	V008541	WORKSPACE ELEMENTS	420	Pine View Middle	A0120452	Furniture	2001100420-610	School Administration - Supplies	\$54,117.40	
5/5/25	V011993	GOSSNER FOODS - CHEESE	950	District - Food Services	A0120458	School Lunch Program	8000310950-630	School Food Services - Food Purchases	\$10,408.00	
5/5/25	V02765	UTAH ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	950	District	A0120466	UASSP Summer Conference Registration Secondary	9994100950-320	Secondary Services - Professional Educ. Services	\$16,600.00	
5/5/25	V008541	WORKSPACE ELEMENTS	420	Pine View Middle	A0120467	Furniture	2001100420-610	School Administration - Supplies	\$59,425.37	
5/6/25	V00584	CODALE	810	Maintenance	A0120478	Transformers	9230400810-720	Capital Outlay Major Projects - Building Improvement	\$16,568.39	
5/7/25	V00745	DELL	150	Desert Canyon Elem	A0120494	Dell Chromebooks X 63	5678100150-650	TSSA - Supplies/Technology	\$19,912.41	
5/7/25	V007519	POWERSCHOOL GROUP LLC	950	District - Technology	A0120502	SW-CI-S-CIDAAS Connected Intelligence DAAS	5655100950-670	Digital Learning - Software	\$10,678.90	
5/7/25	V00745	DELL	950	District - Technology	A0120505	Dell Chromebooks X 34	5655100950-650	Digital Learning - Supplies/Technology	\$20,404.76	
5/12/25	V015849	OLSON EDUCATIONAL SERVICES LLC	950	District - PLC	A0120519	Standard Professional Learning & Coaching	5634100950-320	STEM Elementary Math - Professional Educ. Services	\$32,850.00	
5/12/25	V01642	MARSHALL INDUSTRIES INC	518	Marshall Industries	A0120520	Gym Audio System Upgrade	0150100518-610	NESS - Supplies	\$13,992.71	
5/12/25	V02832	VARSITY SPIRIT & UNITED SPIRIT ASSOCIATION	705	Crimson Cliffs High	A0120537	Cheer Camp x45	2425100705-517	Cheerleading - Camps	\$33,569.00	
5/12/25	V02832	VARSITY SPIRIT & UNITED SPIRIT ASSOCIATION	705	Crimson Cliffs High	A0120538	Cheer Uniforms - 43 Girls, 4 Boys	2425100705-637	Cheerleading - Uniforms	\$27,889.84	
5/12/25	V012557	HUNT ELECTRIC	950	District - Technology	A0120546	Public Safety Network Testing Solution	9210400950-739	Capital Outlay Priority Projects - School Equipment	\$26,569.00	
5/13/25	V00801	UTAH TECH UNIVERSITY	950	District - CTE	A0120553	Perkins Grant Expenditures - 1st quarter 2025	6044100950-320	Carl Perkins Consortium - Professional Educ. Services	\$100,616.16	
5/13/25	V07341	UNIVERSAL CHEERLEADERS ASSOCIATION	704	Dixie High	A0120570	Cheer Camp	2425100704-517	Cheerleading - Camps	\$13,647.00	
5/13/25	V011689	REBEL ATHLETIC INC	716	Hurricane High	A0120571	Cheerleading Uniforms	2425100716-637	Cheerleading - Uniforms	\$17,718.15	
5/15/25	V009066	VORTEX SOCCER	725	Snow Canyon High	A0120589	Vortex Girls Soccer Camp	2455100725-517	Girls Soccer - Camps	\$11,400.00	
5/16/25	V008958	BOBCAT COMPANY	950	District - Maintenance	A0120595	Mni Excavator	9200400950-725	Capital Outlay - Emergency Repairs	\$28,762.18	
5/16/25	V02691	TURF EQUIPMENT & IRRIGATION	810	Maintenance	A0120598	Reelmaster Mower-Priority Project 26-MCP-BN	9230400810-730	Capital Outlay Major Projects - Equipment	\$68,081.74	
5/16/25	V02071	POWER ENGINEERING CO	950	District - Maintenance	A0120605	Cooling Treatment - Chemicals	9200400950-687	Capital Outlay - Power Engineering Chemicals	\$44,650.74	
5/16/25	V02691	TURF EQUIPMENT & IRRIGATION	810	Maintenance	A0120608	Greenmaster Mower - Priority Project 26-MCP-BO	9230400810-730	Capital Outlay Major Projects - Equipment	\$55,112.50	
5/19/25	V00925	EVANS HAIRSTYLING COLLEGE	950	District - CTE	A0120611	Spring Tuition - 12 students	6900100950-890	CTE Support Services - Miscellaneous Expenditures	\$10,125.00	
5/19/25	V018182	NULL EDUCATION SERVICES LLC	950	District - Secondary	A0120612	Math Conference for High School Math Teams	1056100950-610	Curriculum/Instruction/Secondary - Supplies	\$11,500.00	
5/19/25	V018184	LUIS STUCCO INC	950	District - CTE	A0120619	Stucco - CTE Construction Class - House	6601100950-720	CTE Construction Class - Building Improvements	\$11,600.00	
5/22/25	V02439	SOUTHWEST BEHAVIORAL HEALTH CENTER	950	District - CTE Counselors	A0120654	School Therapy Grant - April and May 2025	5679212950-320	Mental Health Grant - Professional Educational Services	\$22,999.99	
5/23/25	V007927	SHAW INDUSTRIES INC	950	District - Maintenance	A0120657	Admin. Area Office Remodel - Lava Ridge Intern	9200400950-727	Capital Outlay - Emergency Flooring	\$14,302.47	
5/27/25	V02502	StateFire DC SPECIALTIES LLC	950	District - Maintenance	A0120662	Kitchen Fire Suppression Inspections	9200400950-365	Capital Outlay - Fire Extinguisher Testing	\$12,855.55	
5/27/25	V007927	SHAW INDUSTRIES INC	712	Enterprise High	A0120663	Hallway Flooring - Priority Project #21-B-AC	9230400712-720	Capital Outlay Major Projects - Building Improvement	\$111,362.59	
5/27/25	V007927	SHAW INDUSTRIES INC	712	Enterprise High	A0120664	Flooring Phase 3 - Priority Project #21-B-AC	9230400712-720	Capital Outlay Major Projects - Building Improvement	\$50,266.26	
5/27/25	V02846	VIRCO INC	123	Red Mountain Elem	A0120665	Lunchtables - Priority Project #26-U-BA	9200400123-610	Capital Outlay - Supplies	\$15,653.00	
							9210400123-730	Capital Outlay Priority Projects - School Equipment	\$10,000.00	\$25,653.00
5/28/25	V01353	IRON COUNTY SCHOOL DISTRICT	950	District - CTE	A0120677	Expenditures Pathway/Incentive Grant	7505100950-320	Perkins Pass-Thru Grant	\$40,000.00	
						Perkins Expenditures 2024-2025	6044100950-320	Carl Perkins Consortium - Professional Educ. Services	\$179,100.00	219,100.00
5/29/25	V00390	BSN SPORTS LLC	705	Crimson Cliffs High	A0120683	Boys Basketball Uniforms	2320100705-637	Boys Basketball - Uniforms	\$4,446.39	
						Boys Basketball Spirit Packs	2320100705-634	Boys Basketball - Spirit Packs	\$21,051.76	25,498.15
5/29/25	V00390	BSN SPORTS LLC	705	Crimson Cliffs High	A0120688	Football Spirit Packs	2340100705-634	Football - Spirit Packs	\$25,276.82	
5/29/25	V02846	VIRCO INC	134	Three Falls Elem	A0120690	Lunchtables - Priority Project #26-U-BG	9200400134-610	Capital Outlay - Supplies	\$9,314.24	
							9210400134-730	Capital Outlay Priority Projects - School Equipment	\$9,314.24	\$18,628.48
5/29/25	V008596	HUJL	704	Dixie High	A0120691	2025-2026 Subscription	2070100704-340	Facility Rental - Other Professional Services	\$20,000.00	
									\$1,353,501.73	