

Over \$10,000 Report - December 2025									
DATE	VENDOR ID	VENDOR NAME	CODE	SCHOOL NAME	PO #	DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
12/1/25	V016127	JO + JAX	720	Pine View High	A0123181	Drill Team Spirit Packs	2435100720-634	Drill Team - Spirit Packs	\$12,688.44
12/3/25	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0123202	Custodial Supplies	1000000000-8140	General Supplies	\$12,160.84
12/3/25	V016243	PAM HARRIS CONSULTING LLC	950	District - PLC	A0123205	Math in Figuroutable Solution One Year Access for Dis	5622100950-320	STEM Professional Learning -Prof. Education	\$85,000.00
12/4/25	V00390	BSN SPORTS LLC	716	Hurricane High	A0123215	Football Uniforms	2340100716-637	Football - Uniforms	\$43,785.36
12/5/25	V017401	THERAPY ASSOCIATES PC	950	District - SpEd	A0123224	Behavior Services for Students - Nov thru May	75241009650-320	IDEA Part B/SPED - Professional Education	\$27,000.00
12/5/25	V03609	BA ROBINSON CONSTRUCTION INC.	950	District - CTE	A0123229	Subcontractor Work - Excavation, Retaining Wall, Fenc	6601100950-720	CTE Construction Class - Building Improveme	\$20,150.00
12/5/25	V02691	TURF EQUIPMENT & IRRIGATION	810	Maintenance	A0123236	Toro DXI Irrigation Controller Upgrade - Project #26-MC	9230400810-730	Major Capital Projects - Equipment	\$14,098.94
12/5/25	V02691	TURF EQUIPMENT & IRRIGATION	810	Maintenance	A0123237	Toro DXI Irrigation Controller Upgrade - Project #26-MC	9230400810-730	Major Capital Projects - Equipment	\$10,388.68
12/5/25	V01908	OASIS STAGE WERKS	705	Crimson Cliffs High	A0123241	Ovation LED Lights and Lens Tube	1185261705-690	Maintenance & Custodial - Custodial Supplies	\$17,600.00
12/8/25	V02672	TRANE COMPANY, THE	145	Horizon Elem	A0123254	Upgrade BAS Controller - Project #26-MCP-CD	9230400145-720	Major Capital Projects - Building Improvement	\$33,753.00
12/9/25	V00972	MOUNTAIN ALARM FIRE	810	Maintenance	A0123276	1st of 5 yr Sprinkler Inspections	9200400950-353	Capital Outlay - Fire Alarm Testing	\$15,600.00
12/10/25	V02846	VIRCO INC	720	Pine View High	A0123289	FF&E - Project #9230-720-AE	9230400720-610	Major Capital Projects - Supplies	\$20,574.96
12/10/25	V00972	MOUNTAIN ALARM FIRE	810	Maintenance	A0123294	Alarm Monitoring - Variouse schools and buildings	1185261XXX-400	Maintenance & Custodial - Contracted Service	\$167,562.00
12/11/25	V009803	LIBERTY PAPER	960	Warehouse	A0123301	Copy Paper	1000000000-8140	General Supplies	\$28,854.00
12/11/25	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0123304	Custodial Supplies	1000000000-8140	General Supplies	\$12,547.15
12/12/25	V008912	LANDSCAPE STRUCTURES INC	102	Bloomington Elem	A0123314	Playground Equip Replacement - Project #26-U-AA	9210400102-710	Capital Outlay - Land & Site Improvements	\$92,319.50
12/15/25	V008596	HUDL	703	Desert Hills High	A0123320	Athletic Department Package - Year 2 of 3	2310100703-610	Athletic Administration - Supplies	\$20,000.00
12/15/25	V012711	HANSEN, AARON	703	Desert Hills High	A0123329	5 Days Consulting, Speaking, Coaching Services	5678100703-320	TSSA - Professional Educational Services	\$20,000.00
12/16/25	V018782	ALLYSON HOLT	720	Pine View High	A0123339	Rally for Ally - 5K Proceeds for Allyson Holt	2045100720-610	Charitable Foundation	\$16,155.17
12/16/25	V00470	CARGILL KITCHEN SOLUTIONS INC	960	Food Services	A0123343	School Lunch Program	4900000000-8141	School Lunch - Food Purchases	\$10,628.20
12/17/25	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0123345	Custodial Supplies	1000000000-8140	General Supplies	\$15,111.06
									<b>\$695,977.30</b>