Over $10,000 Report - January 2026

DATE	VENDOR ID	VENDOR NAME	CODE	SCHOOL NAME	PO #	DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT	
12/18/25	V01315	INTEGRATED FOOD SERVICE	960	Child Nutrition	A0123367	School Lunch Program	4900000000-8141	School Lunch - Food Purchases	$35,997.60	
1/2/26	V05834	BONGARDS CREAMERIES	960	Child Nutrition	A0123377	School Lunch Program	4900000000-8141	School Lunch - Food Purchases	$14,416.60	
1/2/26	V00104	AMAZON.COM INC.	950	District - CTE	A0123385	ELEGOO Robot Tank Kits - STEM Programs	5676100950-650	Computer Science Grant - Supplies/Technology	$20,063.25	
1/5/26	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0123391	Custodial Supplies	1000000000-8140	General Supplies	$19,233.02	
1/5/26	V02412	SHI INTERNATIONAL CORP	820	Technology	A0123392	Win Server Cloud Solutions Contract & License	1130400820-656	Instructional Technology - Tech Office Support	$44,664.00	
1/6/26	V02740	UPPER LIMIT	420	Pine View Middle	A0123393	Fitness Room Equipment	2001100420-730	School Admin Expenditure - Equipment	$65,162.25	
1/7/26	V02764	UTAH ASSOCIATION OF ELEMENTARY SCHOOL PR	950	District - Elementary	A0123418	Mid-Winter Principal's Conference	0050240950-310	General Classroom - Association Dues	$13,200.00	
1/7/26	V02080	PREMIUM ICE CREAM	960	Child Nutrition	A0123431	School Lunch Program	4900000000-8141	School Lunch - Food Purchases	$13,734.00	
1/12/26	V010936	SANITY SOLUTIONS INC	820	Technology	A0123474	Subscription Renewal - Cloud Infrastructure, License, Support	1130400820-744	Instructional Technology - Data Support	$71,505.00	
1/12/26	V00390	BSN SPORTS LLC	716	Hurricane High	A0123478	Tip & Roll Bleachers - Cost split between Boosters & Uniforms	2311100716-610	Athletic Director Booster - Supplies	$10,220.36	
1/12/26	V01038	GARFIELD COUNTY SCHOOL DISTRICT	950	District - CTE	A0123479	Perkins Grant Expenditures & Plasma Tables	6044100950-320	Carl Perkins Consortium - Professional Ed Services	$16,960.92	
						Plasma Tables	7508100950-320	Perkins Pass-Thru Grant - Professional Ed Services	$96,720.00	$113,680.92
1/12/26	V00801	UTAH TECH UNIVERSITY	950	District - CTE	A0123480	Tuition for Various Students	5665100950-565	Grow Your Own Teacher & Course - Scholarships	$11,120.28	
1/12/26	V015761	FELDER GROUP USA	950	District - CTE	A0123483	Format-4 Circular Saw for Desert Hills High	6043100950-730	Carl Perkins Vocational - Equipment	$59,606.50	
1/12/26	V00390	BSN SPORTS LLC	725	Snow Canyon High	A0123490	Football Uniforms	2340100725-637	Football - Uniforms	$15,534.69	
1/12/26	V01323	INTERMOUNTAIN FARMERS ASSOCIATION	950	District - Maintenance	A0123498	Fertilizer for Grounds	1185263950-610	Maintenance & Custodial - Supplies	$29,300.00	
1/13/26	V00171	ARBOR TECH	518	Water Canyon High	A0123515	Extend Bbaseball and Softball Bullpens - Project #26-U-CQ	9210400518-710	Capital Outlay Priority Projects - Land & Site Impvmts	$13,820.00	
1/14/26	V01724	MIDGLEY-HUBER INC	950	District - Maintenance	A0123519	Climate Master Vertical Heat Pump	9200400950-725	Capital Outlay - Emergency Repairs	$10,750.00	
1/14/26	V018340	LEGACY FENCING LLC	950	District	A0123521	WCES - School Safety Grant - Fencing replace & repair.	5914267950-610	School Safety Grant - Supplies	$12,800.00	
1/14/26	V018849	POSSIBILITIES ABA UTAH LLC	950	District - SpEd	A0123522	Behavior Services for Various Students through May 2026	7524100950-320	IDEA part B - SPED - Professional Educations Service	$20,000.00	
1/15/26	V02832	VARSITY SPIRIT & UNITED SPIRIT ASSOCIATION	712	Enterprise High	A0123533	Cheerleading Uniforms	2425100712-637	Cheerleading - Uniforms	$18,919.96	
1/16/26	V03712	WORLD'S FINEST CHOCOLATE INC.	122	Sandstone Elementary	A0123537	Chocolate Fundraiser	2001100122-610	School Administration Expenditure - Supplies	$10,533.18	
1/21/26	V03323	RESILITE SPORTS PRODUCTS INC.	703	Desert Hills High	A0123562	Wrestling Mats	2385100703-610	Boys Wrestling - Supplies	$20,540.32	
1/21/26	V03144	JTM PROVISIONS CO	960	Child Nutrition	A0123564	School Lunch Program	4900000000-8141	School Lunch - Food Purchases	$11,676.00	
1/21/26	V03004	YOUNG CHEVROLET	950	District	A0123567	Non-bus Vehicle Purchase - Rotation Vehicles - Suburbans	9200400950-735	Capital Outlay - Non-Bus Vehicles	$438,900.00	
1/21/26	V00390	BSN SPORTS LLC	703	Desert Hills High	A0123573	Football Uniforms	2340100703-637	Football - Uniforms	$18,179.60	
1/22/26	V02765	UTAH ASSOCIATION OF SECONDARY SCHOOL PRI	950	District - Secondary	A0123596	UASSP Mid Winter Conference Registration	1056100950-320	Curriculum/Instruction - Second - Prof. Ed. Services	$10,000.00	
1/23/26	V018889	JED CHRISTENSEN CONSTRUCTION INC	704	Dixie High	A0123606	Installation of New Baseball Scoreboard	2070100704-610	Facility Rental - Supplies	$24,490.00	
1/23/26	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0123611	Custodial Supplies	1000000000-8140	General Supplies	$13,943.02	
1/26/26	V00390	BSN SPORTS LLC	705	Crimson Cliffs High	A0123617	Boys Soccer - Nets, Balls, Spirit Packs, Coach Gear	2355100705-610	Boys Soccer - Supplies	$10,158.35	
1/26/26	V00390	BSN SPORTS LLC	705	Crimson Cliffs High	A0123622	Cross Country Spirit Packs	2375100705-634	Track - Spirit Packs	$24,806.48	
1/26/26	V00745	DELL	308	Hurricane Interm	A0123628	Dell Chromebooks X 105	5678100308-650	TSSA - Supplies/Technology	$40,957.35	
1/26/26	V00745	DELL	420	Pine View Middle	A0123629	Dell Chromebooks X 108, Charging carts, Computers, Monitors	5678100420-650	TSSA - Supplies/Technology	$32,902.13	
							5420100420-650	School Trust Lands - Supplies/Technology	$21,691.43	$54,593.56
1/27/26	V03759	VLCM	725	Snow Canyon High	A0123645	Ultra Short Throw Projectors X 9, with mounts	5420100725-650	School Trust Lands - Supplies/Technology	$17,118.00	
1/27/26	V00745	DELL	146	Little Valley Elem	A0123647	Chromebooks X 46	5678100146-650	TSSA - Supplies/Technology	$17,943.22	
1/28/26	V00801	UTAH TECH UNIVERSITY	950	District - CTE	A0123659	Perkins Grant Expenditures - 2nd Quarter	6044100950-320	Carl Perkins Consortium - Professional Ed Services	$187,870.66	
1/28/26	V01436	KANE COUNTY SCHOOL DISTRICT	950	District - CTE	A0123660	Plasma Table Systems	7508100950-320	Perkins Pass-Thru Grant - Professional Ed Services	$56,593.00	
1/28/26	V02437	SOUTHWEST TECHNICAL COLLEGE	950	District - CTE	A0123662	Perkins Grant Expenditures	6044100950-320	Carl Perkins Consortium - Professional Ed Services	$20,000.00	
1/28/26	V02735	GAME ONE	716	Hurricane High	A0123669	Football Helmet Reconditioning	2311100716-610	Athletic Director Booster - Supplies	$19,873.00	
1/29/26	V02908	WENGER CORPORATION	420	Pine View Middle	A0123689	Music Equipment - Shells	2001100420-730	School Administration Expenditure - Equipment	$13,823.40	
1/29/26	V00745	DELL	325	Snow Canyon Interm	A0123693	Chromebooks X 76	5678100325-650	TSSA - Supplies/Technology	$29,645.32	
1/29/26	V00745	DELL	302	Washington Fields Interm	A0123694	Chromebooks X 148	5678100302-650	TSSA - Supplies/Technology	$57,730.36	
1/29/26	V00745	DELL	325	Snow Canyon Interm	A0123696	Chromebooks X 46	5420100325-650	School Trust Lands - Supplies/Technology	$17,943.22	
									$1,731,046.47	